

# You can be a tax consolidations expert in minutes for around \$99 per entity and user

Our existing customers range from large global organisations to sole practitioners. Perhaps like you, they:

- Need comprehensive tax cost setting calculations performed in the shortest possible time
- Want to minimise the cost of tax consolidation planning and compliance
- Are concerned about the risk of overlooking a vital factor or making calculation errors
- Require documentation of tax cost setting calculations to support a tax audit enquiry
- Don't have spare time to spend on weeks of consolidation training

The Tax Assets Consolidator program was created to handle the complexity of tax cost setting calculations for tax practitioners. It comprehensively caters for the compliance requirements under the consolidations regime and may also be used for tax planning and tax training.

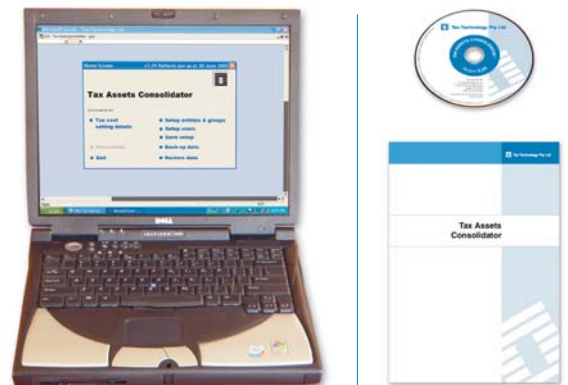
The program is **ground breaking** in two main respects.

- The comprehensive way in which it simplifies compliance with legislation that is mind-numbingly complex.
- Unprecedented low pricing. Whilst programs of this calibre are normally marketed for upwards of \$30,000, tax practitioners are now able to access the technology for around \$99 per entity and user.

The program will allow most users to start calculating tax costs within minutes of loading the CD.

- Wizards give users the option of being guided through every step of the data input process.
- Users have immediate access to relevant parts of the law and the explanatory memoranda built into the program.
- A comprehensive plain-English guide to the tax cost setting requirements is also built-in.

For users with little prior knowledge of tax consolidations, the program provides both a comprehensive research tool and a means for the user to learn whilst engaged in providing entities with the solutions they need.



## Independent review

*"This is a very impressive program, designed to give wider access to tax technology normally available only to large firms." ...*

*Taxation in Australia, Issue 37 No. 11, June 2003 p602*



Chartered Accountant

The company founder, Gerry Jaworski, is a CA, IT specialist member and a registered Tax Agent.

## Collateral

Complementing the program is a detailed **case study** in hard copy (130+ A4 pages) for \$1,298. The study covers complex areas such as sub-groups and includes an example report to a finance director evaluating alternate consolidation scenarios.



The plain-English **guide to tax cost setting** included in the program is also available in hard copy (60+ A4 pages) for \$176

## Existing users

Without mentioning names, existing users of the program include:

- Public companies
- Large accounting firms, including **'Big 4'**
- Small accounting firms
- Legal practices

# Tax Assets Consolidator

## Key benefits

- Faster, easier and more cost effective tax consolidation planning and compliance
- Reduced risks of errors (detailed coverage of legal requirements and documentation for tax audits)
- Effective means of training
- Built-in tax research tool with relevant law and EM's
- Improve staff morale (reduce stress and drudgery)
- Use to fast-track system changes (or as a system add-on) and due diligence assignments

## Features common to all programs in the Tax Consolidator suite\*

- Wizards to guide users through the data capture process
- Context sensitive tax technical help, including guidance in plain-English
- Unlimited number of entities and groups (subject to licence)
- Automatic consolidations include user adjustments and overrides
- Access restrictions for group and/or company by username and password
- Designed to be used with minimal (if any) user training
- Reflects current law and includes Tax Office rulings and short-cuts

\*Tax Losses Consolidator is due for release later this year

## Specific features of Tax Assets Consolidator include:

- ACA Wizard to guide users through every step of the ACA calculation
- Assets Wizard to guide users through data input to calculate the tax cost for each asset
- Manual overrides allowed for all data input by Wizards (including copy/paste from existing systems)
- Over 65,000 separate assets per entity in standard version
- Built-in NPV comparison of depreciation and CGT using existing values and tax consolidation values
- Includes sub-groups which arise where a particular entity is "chosen"
- Includes the dreaded s705-57 adjustments
- Handles all joining scenarios and entity types (including life insurance)
- Minimal systems requirements (if you can run Microsoft® Excel97 then you can run this program)
- Data capture and calculations to facilitate asset disposal
- Calculates capital gains and losses arising on consolidation (inc. CGT Events L1 and L8)
- Handles dual costs for internally generated assets and life insurance assets
- Built-in input error checks
- Built-in back-up and restore data facility
- The Help facility allows context-sensitive access to the law, relevant EM's and plain-English guidance. Key terms are linked to defining sections and cross references are linked. The facility is indexed and include tables of contents - all linked to relevant topics. The user may create bookmarks and annotations, as well as record notes and print from within the facility.

**More Details:** [www.taxtechnology.com.au](http://www.taxtechnology.com.au), email: [helpdesk@taxtechnology.com.au](mailto:helpdesk@taxtechnology.com.au), phone: 0500 855 655

## Order Form

Please provide me with a licence to use the Tax Assets Consolidator program for the usage detailed below. I understand that a full refund is provided if I am not satisfied within 30 days. *All prices include GST.*

<b>Business name</b>	<input type="text"/>				
<b>Contact name</b>	<input type="text"/>				
<b>Title</b>	<input type="text"/>				
<b>Street address</b>	<input type="text"/>				
<b>Suburb</b>	<input type="text"/>	<b>City</b>	<input type="text"/>	<b>State</b>	<input type="text"/>
<b>Post code</b>	<input type="text"/>				
<b>Phone</b>	<input type="text"/>	<b>Email</b>	<input type="text"/>		
<b>Signature</b>	<input type="text"/>			<b>Date</b>	<input type="text"/>

Please mail your completed form, together with cheque to:

**Tax Technology Pty Ltd, PO Box H246 Australia Square SYDNEY NSW 2000** ABN: 99 082 728 809

## Usage Requirements

Groups @ \$495*	<input type="text"/>
Extra entities @ \$99	<input type="text"/>
Users @ \$99	<input type="text"/>
<b>Subtotal:</b> (min \$990)	<input type="text"/>
Printed Tax Guides @ \$176	<input type="text"/>
Printed Case Study @ \$1,298	<input type="text"/>
<b>Total Payable</b> (inc. GST)	<input type="text"/>
Number of entities in group with most entities	<input type="text"/>

\*Includes up to 5 entities per group.