



Alphatax

Alphatax is the UK and Ireland's No. 1 enterprise corporation tax compliance software solution with over 1,100 customers including 43% of the UK FTSE 100 and 23 of the top 25 Accountancy firms.

Overview

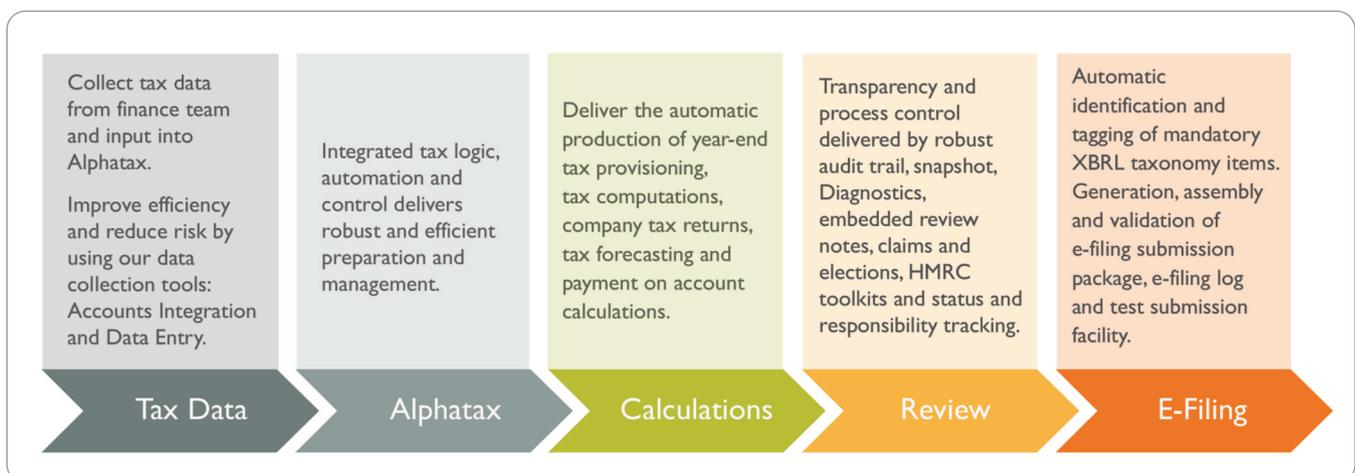
Alphatax is designed to provide tax professionals with complete control over the preparation and management of the end-to-end compliance process from the raw tax data collection to the completion of the corporation tax computation and e-filing submission. It is written and tested by qualified tax professionals who encode tax legislation into robust, easy to follow and comprehensive calculations, thereby ensuring that your tax computations and returns are always accurate and in accordance with the latest legislative requirements.

Furthermore, when using the Alphatax software you are supported by tax-qualified helpdesk professionals, many of whom have themselves worked in tax, who understand your requirements and are fully cognisant with the latest legislative changes.

KEY POINTS

Alphatax is a tax compliance engine which provides inbuilt support for all corporation tax requirements out of the box.

- **Accuracy** – With 25 years of market leading experience writing comprehensive tax software for all company types, our intuitive and clearly presented calculations deliver accuracy and certainty around the tax calculations as well as an e-filing success rate averaging close to 100%.
- **Visibility** – Our clearly presented calculations give an unparalleled level of visibility both within the tax calculations and for reporting purposes across multiple companies.
- **Control** – The design of Alphatax gives you powerful reporting capabilities which delivers ultimate control over your data. Additionally, our extensive error reporting ensures that the quality and integrity of your computations are consistently high.
- **Cost saving** – Alphatax enhances the quality, accuracy and efficiency of your compliance processes meaning that you can spend more time on value added activities and less time on data entry and review.



Technology

Users have three options for data storage which all provide organisations with high levels of database management, security and disaster recovery:

1. Professional

Professional is our fully featured entry level on-premise solution scaling to thousands of users and accessed across your IT network or be locally installed.

2. Enterprise

With enhanced tax reporting capabilities ranging from secure enterprise level database storage to integration with third party reporting tools, the Enterprise solution incorporates

computation snapshots for review and comparison, email alerts, storage of supporting backing documentation as well as wizard driven reporting that enables fast and simple production of complex reports.

3. Hosted

Our enterprise platform is also available as a 24/7/365 hosted option, requiring only a secure web browser to access the service. The service provides instant access to premium tax software and immediate legislative updates, whilst reducing the burden on your IT department, avoiding delays in implementing software updates while delivering improved responsiveness and effectiveness of support services. The service is hosted in a secure UK data centre.

Key Application Features

Reporting

Alphatax automatically produces all the relevant tax compliance reports to aid planning and provide full and clear disclosure to the tax authorities. These reports include tax computations & tax authority prescribed forms e.g. CT600, SA800, CT1, tax accounting under IFRS, FRS 101, FRS 102 and quarterly instalment payment calculations.

Fully integrated e-filing & iXBRL tagging

Due to the unique way in which the program is designed, Alphatax automatically tags relevant items in the computation without any additional user intervention. In doing so the software achieves the highest possible quality of output whilst being extremely simple to use.

Tax logic

From the design of the input and report statements, to the underlying calculations and the iXBRL filing requirements, our development teams strive to ensure that the software is intuitive and logical, delivering a comprehensive and legislatively accurate corporation tax compliance solution that caters for all company types, with high levels of automation when preparing tax computations and reports.

Audit trail & review features

An audit trail is maintained throughout the compliance process providing users with high levels of transparency. This audit trail is supported by a number of features designed to provide full visibility of changes made throughout the compliance process, including user name and timestamps, interactive footnotes and review notes, computation snapshot facility.

*Used by 23 of the top 25
UK accountancy firms and 43%
of the FTSE 100 corporates*



For more information or to book a presentation, please contact a member of our new business team.

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