



Manage the complexities of corporation tax with ease

## Digita Corporation Tax Solutions

Demands around corporate tax compliance are increasingly complicated in today's changing regulatory environment. Save time and stay compliant with our two corporation tax solutions which can be used as standalone products or together, depending on your client base.

Put simply, Digita Corporation Tax caters to your standard clients, while Digita Corporation Tax Advanced tackles more complex cases. Take a look at the charts below to see the key functionality of each product at-a-glance and assess which suits your needs.

Key features	Standard	Advanced	Key features	Standard	Advanced
Supports trading and multiple trade companies	✓	✓	Payments on account and interest calculations	✓	✓
Supports investment companies	✓	✓	Compliance progress management	✓	✓
Integrated with Digita Accounts Production	✓	✓	User-definable reporting	✓	✓
External account import	✓	✓	Payments on account allocation	✓	✓
iXBRL tagging	✓	✓	Job tracking	✓	✓
HMRC approved forms	✓	✓	Tax pack data collection	-	✓
Intangible fixed assets	✓	✓	Email notification of urgent deadlines	-	✓
Group relief	✓	✓	Supports "what-if" scenarios	-	✓
Capital allowances	✓	✓	Supports investment trusts	-	✓
Capital gains	✓	✓	Supports nonresident landlord companies	-	✓
Enhanced expenditure reliefs/R&D	✓	✓	Supports life companies	-	✓
User-defined analysis schedules	✓	✓	Supports multiple foreign currencies and switching foreign currency	-	✓
Validation checks on schedules	✓	✓			

Contact us to arrange a demonstration with one of our experts.

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