

# DIGITA CORPORATION TAX ENTERPRISE

from THOMSON REUTERS

Designed to cater for the demands of the largest of accounting practices, Digita Corporation Tax Enterprise allows you to meet the compliance requirements of the most complex and diverse entities. Harnessing the power of Thomson Reuters ONESOURCE™, which is used by over half the FTSE 100 companies and most of the largest accounting firms, Digita Corporation Tax Enterprise makes computation preparation and review efficient and easy.

Digita Corporation Tax Enterprise incorporates enhanced portfolio management and compliance tracking features to manage workflows across a large number of computations, users and locations. The structured workflow approach maximises efficiency while at the same time minimising risk across the practice.

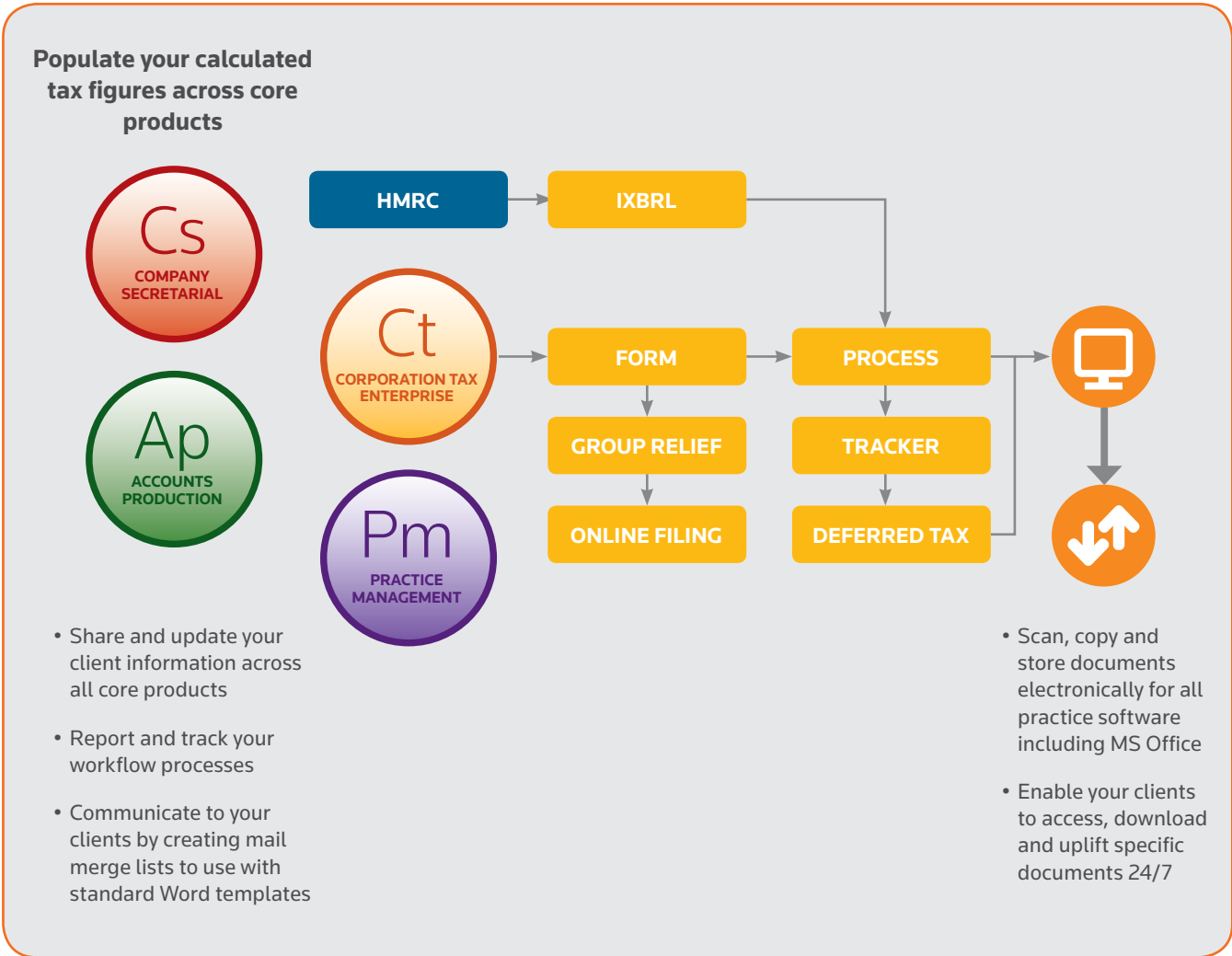
The single computation engine caters for every scenario of UK corporate tax compliance, from simple trading and investment companies to more complex multi-trade cases, oil ring-fenced trades, REITs, Authorised Investment Funds, Investment Trusts and Mutual and Proprietary Life companies. Digita Corporation Tax Enterprise is fully HMRC recognised and compliant with e-filing and iXBRL tagging requirements. As well as managing your UK-based clients, the solution is also designed to manage corporation tax compliance for entities based in Ireland reporting to Irish Tax and Customs.

Designed by tax professionals for tax professionals, Digita Corporate Tax Enterprise will ensure your practice keeps up with the demands of all your corporate tax cases— no matter how complex.

## FEATURES AND BENEFITS

- Powerful calculation engine deals with a vast array of computation requirements
- Transparent logic allows you to see how all results are derived
- All actions performed are date and time stamped in a comprehensive audit trail
- Data query mechanism means items in the current period and for future periods can be flagged by preparers for reviewer attention
- Automatic error trapping ensures that data entry errors and unreconciled items are identified
- Flexible data entry ensures that any figure in the computation can be broken down for disclosure purposes
- Comprehensive group functionality to include core areas such as Group Relief and Group Payment Arrangements to more niche allocations under the Patent Box and RDEC regimes
- Comprehensive task-tracking functionality, including ability to assign tasks to users and apply escalation procedures
- Tracker task email notifications so that deadlines are never missed
- Graphical interface to assist with compliance tracking at practice, location and individual portfolio level
- Can be securely hosted by Thomson Reuters for flexibility and to minimise any impact and cost on your in-house IT function
- Integration with the Digita Professional Suite of solutions, including Practice Management and Accounts Production

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