

CaseWare Tax Forms

What is CaseWare Tax Forms ?

CaseWare Tax Forms is a tool that allows the efficient completion, submission and overall management of your clients' Tax Returns.

What is included in CaseWare Tax Forms ?

Tax Returns



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TAX YEAR : 2004 2005 2006 2007 2008 2009 2010

Tax returns - Individuals

I.R.1E Income tax return employee

I.R.1SE Income tax return self employed

Tax returns - Non-individuals

I.R.4 Company Income Tax Return

Tax returns - Employers

I.R.7 Employer's return

I.R.63 EMOLUMENTS CERTIFICATE FOR THE YEAR 2010

Other Forms & Letters



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VERSION 2011.05.001

Other forms for individuals

I.R.163 Form for Correction or Change of Taxpayer's Data or Registration of New Taxpayers (Individuals)

I.R.59 Claim for allowances for the year

Other forms for non-individuals

I.R.162 Amendment of Taxpayer's Data or Registration of New Taxpayers (Non-Individuals)

I.R.158 Self assessment of companies and other bodies

I.R.601 Statement of defence contribution payments

I.R.61 Statement of defence withheld on dividends (Greek only)

I.R.623 Deemed dividend distribution (Greek only)

Letters

Letters Letters for clients and Inland Revenue Department

TC Independent Auditors / Tax Consultants Confirmation

TAXISnet Applications



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TAXISnet Applications - Individuals

- I.R.66** Application for Registration to the TAXISnet system for electronic submission of Tax Returns (individuals)
- I.R.67** Authorisation for electronic submission of Tax Returns using the TAXISnet system
- I.R.69** Revocation of authorisation for electronic submission of Tax Returns using the TAXISnet system (individuals)
- I.R.81** Application for deletion from the TAXISnet system regarding the electronic submission of Tax Returns (Individuals)

TAXISnet Applications - Non-individuals

- I.R.80** Application for registration of a non individual to the TAXISnet electronic submission of income tax returns system
- I.R.68** Authorisation to electronically submit Income Tax Returns of a non individual via the TAXISnet system
- I.R.70** Withdrawal of authorisation to submit electronically the income tax returns of a non individual via the TAXISnet system
- I.R.84** Application for de-registration of a non individual from the TAXISnet electronic submission of income tax returns system

Why CaseWare Tax Forms ?

- Ease of completion
- Ease of submission
- Ease of management
- Extra features

- Quick retrieval of client details
- Copy from other returns
- Retrieval from prior years (with special roll forward functionality for IR4 and IR1SE)
- Easy retrieval of agent/representative details
- TIC list of companies and other organisations
- Easy manipulation of entered data in tables and completion of additional schedules
- Validation of entered data



- Validation in line with Inland Revenue specification
- Ministry of Finance Approval for manual submission
- Batch XML file creation for submission via TAXISnet
- IR7 DAT file export
- Revised returns

- Inland Revenue Protocol and Assessment details
- Completion and review details
- Client approval details
- Submission details
- Export details
- Details relating to FS if data was retrieved from CaseWare client file
- Locking of data on submission to avoid accidental modification

Extra features

- Client details database with easy import/export
- Multi lingual interface
- Personal tax computation
- Easy backup and retrieval of individual returns
- Printing options (including printing to PDF and automatically adding to CaseWare client file)
- Tax letters
- Tax confirmation