

Corporate Tax Essentials

Tax compliance and lodgement software for Australian single entity companies.

Take control of your income tax compliance and returns with our intuitive cloud-based software.

From ever-changing regulations, amplified transparency, to tighter deadlines and cost pressures, today's tax and accounting professionals face numerous challenges whilst requiring standardised tax processes and streamlined data.

Most tax and accounting teams spend 80% of their time collecting and manually inputting data — and only 20% reviewing it. Comprehensive tax technology helps to formalise a compliance process that is repeatable and auditable across a company, thereby reducing the risk of errors, which can result in financial penalties and substantial fines. It can also reduce compliance costs by empowering companies with confidence to bring more of the work in-house.

Take control with ONESOURCE™ Corporate Tax Essentials

Our ONESOURCE™ Corporate Tax Essentials solution enables you to take ownership of your tax data and manage workflow processes within your team through a customisable and collaborative web-based platform that can be accessed anytime, from anywhere.

Reduce compliance costs and risks

ONESOURCE™ Corporate Tax Essentials simplifies and enhances your Australian company's income tax compliance process by providing your team with access to every type of tax return—and simplifying their completion.

Designed specifically for Australian single entity companies, our straight forward and easy to use software gives companies the confidence to manage their company tax reporting in-house without the burden and costs of outsourcing to an accounting firm.

Key Features:



Cloud-based, no IT setup costs, be up and running in days



Intuitive Excel like user interface for predictability and compatibility with existing Excel workpapers



Simple trial balance import from your general ledger with tax sensitive mapping



Full audit trails and data traceability from the form disclosures to the source data



Workflow management tools to collaborate with peers and security features to track user changes



Rolls forward all opening balances, customised workpapers, notes and attachments to the next reporting period in one simple step



Thomson Reuters local tax law expertise with in-built controls and validations to assist users through the compliance process



Australian based support team



Optional electronic lodgement of tax returns with the A.T.O





The Perfect Solution

ONESOURCE™ Corporate Tax Essentials is the perfect solution for:

1. Single Entity companies who operate in Australia
2. Companies who are looking to take control of their tax returns by bringing their tax compliance in-house
3. Companies who are looking to reduce the risks associated with tax compliance
4. Tax and accounting teams looking to reduce costs associated with having external accounting firms do your compliance
5. Companies who wish to elevate their compliance process beyond Excel spreadsheets
6. Tax Professionals wanting cloud based tax compliance software for flexible working and collaboration with peer



ONESOURCE works for us

because it makes our job easy. My time shouldn't be spent trying to understand how software works... it gives us peace of mind. We're not answering questions all day, we're not spending countless hours trying to file the return [which] should be the easiest thing we do.

Andrea Sype
Tax Manager, HCR ManorCare



Contact us today - Australia/New Zealand

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Compare Our Solutions

ONESOURCE™ Corporate Tax Essentials is based on our trusted Corporate Tax Enterprise solution, the most comprehensive, intuitive corporate tax solution in the market today. Compare our solutions to make the right choice for your company.

Features	Corporate Tax Essentials	Corporate Tax Enterprise
Single Entities		
Form filler for simple returns		
Single Company Tax working papers		
Multiple Entities		
Tax Consolidation for multiple entities		
Trial balance Aggregation		
Custom Line Items		
Customised Client Template		
Trial Balance Import		
Tax Effect Accounting		
Under/Overs		
AU based Support desk - Email & Telephone		
Dedicated Support Team		
E-Filing	Optional	Optional

Close faster and file earlier with ONESOURCE™ Corporate Tax Essentials, the most comprehensive, intuitive compliance software available. **Schedule a demo today** and learn more about how smarter tax and accounting teams are using ONESOURCE™.



the answer company™
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