

Smart Way

To experience how FinDeferTax can help your business,
Please call us at **+603 7955 2902** or email **info@finmerge.com**
for an obligation free demo.

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FinDeferTax
HANDY
SOLUTION
FOR DEFERRED TAX

Solutions

FinDeferTax

Handy solution for deferred tax schedules preparation

As the saying goes, time is money. This is especially true when business competition in all industries is in constant high gear. Finding ways to smoothen operations mean keeping your business lean and efficient, thus maintaining your competitive edge. FinDeferTax is a programme with pick-up-and-use feature that turns the time consuming and complicated undertaking of preparing deferred tax schedules into a simple task with improved accuracy.

FinDeferTax can also compile all deferred tax schedules in different formats and turn it into a standardised structure for easy references, making things easier and manageable. Simple and straightforward, FinDeferTax can be implemented quickly with ease. With FinDeferTax getting the complex task of preparing deferred tax schedules out of your way, you are free to focus on more important things in your business.

Comprehensive tool that simplifies the complicated

FinDeferTax is a well structured programme that addresses all your deferred tax schedules preparation needs. It is designed for all users, even for those with limited experience on deferred tax matters.

FinDeferTax has the following features to help you to improve efficiency and productivity:

- Choices of yearly or periodically data entry format
- Auto generate reconciliation of tax expenses
- Auto generate deferred taxation report
- Self-explanatory navigation menu
- Full integration between computation of current and deferred tax
- Auto generate reconciliation of change in tax rate
- Auto reconcile permanent and temporary differences
- User-friendly interface for easy data input
- Single click to export report in excel or PDF format

An affordable long-term investment that reaps quick returns

FinDeferTax is so simple to use and maintain, it will not affect the existing dynamism in your office, but will only enhance it further. All the tools in FinDeferTax basically explain itself. Your office can easily adopt it in a short period of time for long-term benefits. You can see the returns from FinDeferTax almost instantly.

Reliable functions that gives value at the beginning

FinDeferTax gives you real value that you can measure. With a complete list of practical and helpful functions to aid your defer tax schedules, you will quickly realise how handy FinDeferTax is with the following features:

Functionality

- Profit before tax and six categories of expenses
 - i. Profit / (loss) before taxation
 - ii. Non-deductible expenses (Permanent difference)
 - iii. Non-deductible expenses (Temporary difference)
 - iv. Deferred income (Temporary difference)
 - v. Double deduction/tax exempt income/other additional tax deduction (Permanent difference)
 - vi. Deferred expenditure/unrealized gains (Temporary difference)
 - vii. Non-business income
- Qualifying and non-qualifying expenditures
- Capital allowance schedule and other tax incentives
- Finance lease creditors schedule
- Business losses and group relief
- Two-tier tax rate for provision for current tax expenses
- Average tax rate for provision for deferred taxation
- Deferred tax assets / liabilities with equity components
- Computation of gain / loss on disposal of qualifying and non-qualifying expenditures
- Computation of balancing allowances / charges

Reports

- Computation of chargeable income
- Reconciliation of tax expenses
- Qualifying and non-qualifying expenditures report
- Finance lease creditors report
- Deferred tax summary report
- Deferred tax movement analysis report
- Error tracking report

