POWER TO RUN YOUR BUSINESS

sage

CIS Controller

Sub-Contract Taxation datasheet

Sage CIS Controller is our sub-contract tax processing system, handling sub-contractor registrations, automated tax deduction, monthly submissions and year end reports.
Sage CIS Controller is available through our network of Accredited Construction Business Partners, and is a single user, single company package that integrates with Sage Line 50.
(For CIS integrated with job costing, consider Sage Construct; for multi-company job costing, consider Sage Construct Advanced.)

Features

Sub-Contract CIS Processing

Registration tracking
- CIS4
- CIS5
- CIS6

Automated tax deduction from sub-contractors' purchase invoices

Monthly voucher printing
- CIS23
- CIS25

Monthly voucher tracking and allocation
- CIS24

Year End report
- CIS36

Republic of Ireland RCT processing (registrations, deductions and reporting)

Integration with Sage Line 50

Terms and conditions apply. Support is available for CIS Controller via Sage Accredited Construction Business Partners only. Updates for feature and legislative changes are purchased separately. Purchasers of the software are advised to satisfy themselves that the features and functionality described herein meets their requirements prior to purchasing.

Sage CIS Controller is the sub-contractor tax solution processing CIS taxation from registration, through tax deduction, monthly voucher printing and tracking, to year end reporting.

Sage Line 50 Integration
Integration with the Purchase Ledger and Nominal Ledger of:
Sage Line 50 Accountant
Sage Line 50 Accountant Plus
Sage Line 50 Financial Controller

Please note that CIS Controller is a separate product based on processes and screens from the Sage Construct and Construct Advanced programs.

Sage Payroll
CIS Controller only processes sub-contractors through the purchase ledger.

CIS Controller
- Key Features and Benefits

CIS Registrations
CIS Controller allows the recording of your sub-contractors' CIS4, CIS5 and CIS6 registrations, with CIS number validity checking, start and end dates. Previous registration history storage means that registrations can be amended mid-tax year, without the need to raise a separate account.

CIS Deductions
As purchase invoices (or credit notes) are entered, tax is automatically deducted from CIS4 sub-contractors' labour costs. Once entered, transactions are posted as a batch directly into the Line 50 purchase ledger, where payments are made as normal.

Monthly Voucher Printing
Based on payment dates updated from payments made in Line 50, CIS Controller will calculate the monthly totals and print onto CIS23 and CIS25 vouchers.

Monthly Voucher Tracking
CIS Controller tracks outstanding vouchers, allowing the reporting of missing CIS24 vouchers. Once received, CIS24 vouchers are matched to payments for Inland Revenue submissions.

CIS36 Report
As the totals of all monthly vouchers are automatically retained, and users are able to reconcile on a monthly basis, the generation of the annual CIS36 report is a swift and simple process.

Republic of Ireland
The Revenue's Relevant Contract Tax (RCT) is handled in a similar way to CIS, allowing users to process both RCT and CIS sub-contractors.

Accounts Integration
CIS Controller is a single user, single company system integrating with the Line 50 purchase ledger, where payments are made. Transfer of transactions and payment dates is a simple batch process.

Support
Sage CIS Controller is sold and supported only via Accredited Construction Business Partners.
Sage does not support this product directly.

Microsoft Program Technology
Construct Advanced uses Microsoft Visual Basic and a Microsoft SQL Database. Please ask for details.

Simple Upgrade Path
An upgrade to Construct or Construct Advanced retains all the CIS Controller data relating to current and past sub-contractors. Construct and Construct Advanced integrate CIS Taxation within a construction job costing system. Call **01342 828 928** for more details about the enhanced features in Construct and Construct Advanced.

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