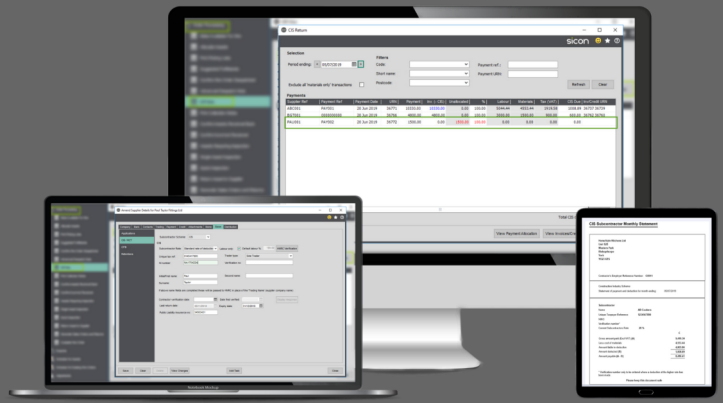# sicon DATASHEET

Handle calculation, deduction, and submission requirements for both the HMRC and Irish Revenue

CIS for Sage 200

Key Product Functionality

- Online Subcontractor verification

- Online submission for returns

- Production of Monthly CIS Statements

- CIS Deductions can be configured based either on Nominal or Percentages

- RCT Contracts are linked to the Project(s) and Sub-Contractor

- CITB deductions are available

- Supplier Maintenance | Suppliers flagged as 'subcontractors' and a CIS rate selected.

- Supplier Transaction Enquiry | Shows supplier invoice detail, auto generated purchase credits & an additional 'CIS' column indicating deductions applied.

- Purchase Invoice Entry Detail | When entering a purchase invoice for a supplier flagged as a 'subcontractor' the system will automatically create a purchase credit for the tax, based on labour.

- Subcontractor Statement Report included

Licencing Summary

Installed and maintained within Sage 200, using Sage 200 user licences with no Sicon specific user licences required.

Reports are designed within Sage 200 using the built in Sage 200 report designer, meaning they can be amended to provide custom versions of the reports.

Written within the Sage 200 development environment using the Sage business objects and utilising the latest Microsoft technologies for user interface.

When Sicon Cash Flow is installed, the Sage features are updated and these can be added to the Sage user menu's using the Sage System Administration tools.

Available to all Sage 200 users across all Sage companies at no extra cost.

No Sicon user licences required.

Find out more….

To find out more about Sicon CIS, please contact your Sage Business Partner or contact Sicon direct on **01284 722850**.

Sage Tech Partner