



# GoSystem Tax RS

CS Professional Suite





## GoSystem Tax RS

### Fundamental to your firm's success

Used by the top 100 firms, including 8 of the top 10 accounting firms in the country, GoSystem Tax RS is the most sophisticated tax compliance system serving the professional market today.

#### A scalable solution

Created with the unique complexities and concerns of your business in mind, GoSystem Tax RS standardizes and protects your tax preparation work in a secure online environment that can be scaled according to your business needs. Because all the work is handled online, maintenance costs and storage problems are minimized, and business continuance is assured in any situation.

To ensure your firm experiences all the features GoSystem Tax RS has to offer, you'll receive personalized service from our user team, who will walk you through the implementation process from start to finish. Our consultants can also advise your staff on procedures, operations, and training approaches that will maximize your investment.

### Remote access to all your resources – all the time

Thanks to our proven web-hosted technology, GoSystem Tax RS enables you to store, access, and share all of your data and tax applications from anywhere you have an internet connection — including your office, a client's site, or your home.

GoSystem Tax RS is perfect for multi-office firms, offering 24/7 real-time data sharing and a seamless interface with other software packages from all of your firm locations.

The coordinated workflow between GoSystem Tax RS and the CS Professional Suite, Checkpoint®, and PPC Deskbooks will provide your firm with the most comprehensive tax preparation software available today.

Table of contents

**GoSystem Tax RS**

Advanced technology .....1

Integration .....2

Streamlined processing .....3

Intuitive navigation .....4

Comprehensive processing .....5

Efficient review .....6

Productivity tools .....9

Training .....11



## Advanced technology

### Powered to meet your needs today

Sophisticated enough to handle the entire range of tax returns, from simple to complex, and powerful enough to do so with incredible speed and accuracy, GoSystem Tax RS provides a secure online location where you can access multiple tax years and all return types.

There are no limits to the number of users or the number or type of returns that can be processed. In fact, multiple users can work on the same return simultaneously without worrying about overwriting data — even when working in different locations. You can also open and work in several returns at the same time, making it quick and easy to conduct on-the-spot comparisons.

### Updated automatically

Stored on redundant, high-capacity servers in our data centers, GoSystem Tax RS updates are performed automatically, with minimal desktop installation needed. You can rest easy knowing that the application you're using is always the most current version available.

## Disaster protection offers peace of mind

GoSystem Tax RS processes the most demanding and performance-intensive computations and data management outside your local office systems, which decreases your firm's need for expensive, high-powered equipment to use the application. In addition, there's no need to back up your data or maintain disk space to store your tax return data because our data centers continually back it up for you. If your system or computer shuts down while you're working in a return, the application server automatically saves and closes the return so you never lose your work. With GoSystem Tax RS, you can be confident of business continuance in any situation.

### Iron-clad security keeps your data safe

GoSystem Tax RS provides multiple layers of security, including network security, up-to-the-minute virus protection, application security, and encryption schemes for all transmitted data. Each of these systems and processes are maintained and managed by experienced, professional information technology staff. Multiple secure layers prevent unauthorized access to our data centers and application servers, guaranteeing the security of your clients' data.





## Integration with other products

### Shared data saves valuable time

By itself, GoSystem Tax RS is a powerful tax compliance system. But when its data is shared with other software programs, its power increases.

With timesaving links available in GoSystem Tax RS, you can instantly access Checkpoint content and PPC Deskbooks simply by clicking on the icon in the GoSystem Tax RS toolbar.

The integration doesn't stop there. Also included in GoSystem Tax RS is the ability to integrate data with the products in the CS Professional Suite and Enterprise Suite, as well as EMC Documentum®, SurePrep®, Copanion, BNA, and Intacct.

### Audit Management Software

- **AdvanceFlow** — A cloud-based audit management application made to work with GoSystem Tax RS. Engagements, workpapers, and colleagues are available in real time with just a click, whether you're in the office, in the field, or anywhere else.

### CS Professional Suite Accounting

- **Accounting CS and Workpapers CS** — Take advantage of the GoSystem Tax RS integration with Accounting CS and Workpapers CS, for seamless transfer of balances and adjustments.
- **Trial Balance CS and Write-Up CS** — General ledger account balances can be transferred from Write-Up CS or Trial Balance CS into GoSystem Tax RS. When you add, delete, or change journal entries, assign tax codes, or add new accounts in the Adjusting Journal Entry Integration mode, the information can be imported back into the GoSystem Tax RS client with just a few clicks.

### Document Management

- **FileCabinet CS** — Use GoSystem Tax RS to route PDF copies of your returns directly to FileCabinet CS, which recognizes the client, application, document type, and time period of what you're working on, then indexes and files it appropriately.
- **GoFileRoom** — Tax returns created in GoSystem Tax RS can be stored in GoFileRoom.

### Practice Management

- **Practice CS** — Launch GoSystem Tax RS from any Practice CS dashboard, then use the Practice CS timer to track the amount of time you spend on each return.

### Tax

- **Fixed Assets CS** — Integration with GoSystem Tax RS ensures that asset information is always available, so you never have to re-enter data.
- **Planner CS** — Expedite the planning process by pre-populating much of the prior year's 1040 tax return information with the easy-to-use integration features.

## Streamlined processing

### Streamline workflow with integration

Important workflow features in GoSystem Tax RS include the ability to:

- Integrate with QuickBooks®.
- Import asset information from Fixed Assets CS, our advanced fixed asset management software.
- Select tax default options from a comprehensive list, which completes much of your work before the data entry even begins.
- Use Partner Bridge to create Data Interchange Format (DIF) files automatically when you import and export partner information and special allocations with Microsoft® Excel®, including partner name and address, entity type, profit/loss ratios, capital account data, and answers to K-1 questions.
- Transfer general ledger balances from Trial Balance CS.
- Take advantage of fast, integrated OCR processing when you own software from one of our preferred partners like SurePrep or Copanion.

### Expansive import and export capabilities

GoSystem Tax RS features a variety of ways to transfer information in and out of tax returns, greatly minimizing the return preparation process from beginning to end. Take advantage of a range of options from per-client imports on specific business activities to completely automated utilities that pull information into and from returns without requiring staff intervention. You'll find these capabilities invaluable when preparing returns for clients that have large volumes of information — data that your staff would otherwise have to rekey.

### Improve workflow with GoTracker

Available as an add-on module, GoTracker allows administrators to log time, monitor due dates, and set customizable milestones and tasks — improving overall workflow.



## Intuitive navigation

### Intuitive navigation increases efficiency

Thanks to the intuitive navigation of GoSystem Tax RS, it's easy to accelerate your firm's productivity levels. Familiar navigation allows for multiple views and helps create a flexible work style. When you need to complete a particular form, you simply select it from a convenient list, and a facsimile of the form appears. Just right-click on any field in the form to instantly access the Organizer input field, where you can enter the client's data. And let GoSystem Tax RS do the rest.

### Experience easier navigation with QuickTrack and QuickForm

- **QuickTrack** — Easily navigate to the most frequently used organizer screens. With the click of a button, you gain quick access to a variety of organizers, including general information, source documents for income, other income, expenses, estimated tax payments, tax reconciliation, and more.
- **QuickForm** — When you don't know where to enter data, but you know where it should end up, use QuickForm. This feature lists all major tax forms on one screen and directs you to the corresponding organizer screen.

2021 | 1040 | 2075JF | Ashmore, Richard

Compute Print Tools View History Resources

Tax Forms > Federal > 1040 - Income Tax Return > Page 1

Organizer Tax Forms Collapse All Page 1 Page 2

**Form 1040** Department of the Treasury - Internal Revenue Service (99) **2021** U.S. Individual Income Tax Return OMB No. 1545-0074 IRS Use Only - Do not write or staple in this space.

**Filing Status** ☐ Single ☒ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifying widow(er) (QW)  
Check only one box.  
If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent.

Your first name and middle initial: RICHARD P Last name: Ashmore Your social security number: 222-22-2222  
If joint return, spouse's first name and middle initial: LADRA R Last name: Ashmore Spouse's social security number: 333-33-3333  
Home address (number and street). If you have a P.O. box, see instructions. Apt. no. 123 Belmont Circle  
City, town, or post office. If you have a foreign address, also complete spaces below: State ZIP code Williamsburg VA  
Foreign country name Foreign province/state/county Foreign postal code  
At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? ☐ Yes ☒ No  
**Standard Deduction** ☐ Someone can claim: ☐ You as a dependent ☐ Your spouse as a dependent ☐ Spouse itemizes on a separate return or you were a dual-status alien  
**Age/Blindness** You: ☐ Were born before January 2, 1957 ☐ Are blind Spouse: ☐ Was born before January 2, 1957 ☐ Is blind  
**Dependents** (see instructions):  
If more than four dependents, see instructions

**Easy access to organizers**  
When you right-click any field and select "Direct to Organizer," you're instantly led to the corresponding organizer screen.

## Comprehensive processing

### Simple and complex return processing

GoSystem Tax RS quickly and easily processes complicated and simple individual, corporate, and partnership tax returns with timesaving features such as the Allocation and Apportionment module. These tools allow you to complete essential tasks with little or no data entry, resulting in greater accuracy and speed.

### Easily serve your firm's most complex needs

Ready to serve you and your most sophisticated domestic and international clients, GoSystem Tax RS provides remote access to all the client information you need to produce any type of return — from simple to complex — any time, day or night, from any location with an internet connection.

GoSystem Tax RS lets you get your work done quickly and efficiently 24/7. Whether you need to complete a multi-national advanced tax equalization calculation that serves expatriates or 1120 and 1065 consolidation engines for a tiered consolidation return, you'll be ending the day with less stress and more time to get other things done.

### Custom tax equalization module handles complicated expatriate calculations

Put an end to the countless hours spent updating and manipulating cumbersome spreadsheets and other information required to recalculate returns for equalization. The GoSystem Tax RS Custom Tax Equalization module lets you quickly gain control of even the most complicated expatriate calculations with:

- 20+ templates, including 7 standard equalization letter templates.
- 11 equalization statement formats.
- 57 options per template.
- Tax equalization gross-up calculations for AZ, CA, CO, CT, DC, DE, GA, IL, IN, KY, LA, MA, MD, MI, MN, NC, NJ, NM, NY, OH, OK, PA, and SC.

#### In addition to saving processing time, this module will:

- Lower maintenance costs.
- Automate the equalization process.
- Recalculate returns based on options at both federal and state levels.
- Create clear, concise summaries that can be easily explained to your clients.

The screenshot shows the GoSystem Tax RS Custom Tax Equalization module interface. The sidebar on the left contains navigation options: Account Defaults, General Information, E-file, Tax Return Options, Print Copy Type, Sch D, Forms 4797 and 8949, Depreciation/Depletion, Estimates and Penalties, Extensions, Letters and Filing Instructions, Supplemental Information, Power of Attorney Information, K-1 Information, Tax Review (1040 Only), Import Firm Defaults, Tax Equalization (1040 Only), Templates, Add new TEQ Template, and Federal Tax Elections. The main area displays 'TEQ Compute Options' for template 123. It includes a 'TEQ Template' dropdown set to 123, and tabs for 'TEQ Compute Options' and 'TEQ Letter Options'. The 'TEQ Compute Options' tab shows 'Tax Equalization Templates' with a 'COMPANY INFORMATION' section containing fields for Engagement or Company name (123), Code to identify the Company, Company Street Address, Company City, State, Zip, and Company Contact. Below this is the 'COMPUTE OPTIONS' section, which includes 'TAXPAYER IS EQUALIZED ON:' with radio buttons for Medicare, OASDI, Both (FICA), and Neither (selected). It also includes 'SPOUSE IS EQUALIZED ON:' with similar radio buttons. At the bottom, there are checkboxes for 'Use actual company Medicare wages from W-2', 'Add back foreign tax exclusions from Form 8960', and 'Include Moving Expenses in the Hypo return'.

#### Custom Tax Equalization

The GoSystem Tax RS Custom Tax Equalization module equalizes the deductions by company or by engagement and standardizes letter and compute options.



## Efficient review

### Increase review efficiency across multiple offices

When your firm uses GoSystem Tax RS, staff members at multiple offices have instant and simultaneous access to the same forms and data, which increases the productivity and efficiency of sharing and reviewing documents.

GoSystem Tax RS offers review tools that allow you to:

- Click on any line in the tax form and see a complete, easy-to-follow audit trail for the calculated amount.
- Use diagnostic messages to identify inconsistencies, errors, or omissions found when you calculate a return. You can print the messages or view them on-screen. You can also click the diagnostic message to access the field in question.
- Easily switch between related form and data entry screens using hyperlink connections.
- Use the Auto Compute feature to review results as you enter data.

2021 | 1040 | 2075JF | Ashmore, Richard

Compute Print Tools View History Resources

Tax Forms > Federal > 1040 - Income Tax Return > Page 1

Organizer Tax Forms Collapse All

Page 1 Page 2

**1040 - Income Tax Return**

Tax Summary

- Current to Prior Year Comparison
- Tax Review
- PTP Passive Activity Loss
- 1040-ES - Estimated Tax
- 1040NR - Nonresident Alien Income Tax
- 1040-ES (NR) - Est Tax for Nonres Alien
- 1040-V - Payment Voucher
- 1040-X - Amended Return
- 1045 - Tentative Refund Application
- Sch 1 - Additional Income and Adjustmen
- Sch 2 - Additional Taxes
- Sch 3 - Additional Credits and Payments
- Sch A - Itemized Deductions
- Sch B - Interest and Dividend Income
- Sch C - Profit or Loss From Business
- Sch D - Capital Gains and Losses
- Sch D AMT - Capital Gains and Losses

**Dependents (see instructions):**

(1) First name	Last name	(2) Social security number	(3) Relationship
Philip	Ashmore	444-44-4444	child
Patrick	Ashmore	555-55-5555	child

**Standard Deduction for:**

- Single or Married filing separately, \$12,000
- Married filing jointly or Qualifying widow(er), \$25,100
- Head of household, \$18,800
- If you checked any box under Standard Deduction, see instructions.

**Form 1040 (2021)**

**Line 1:** Wages, salaries, tips, etc. Attach Form(s) W-2. **264,200**

**Line 2a:** Tax-exempt interest. **3,100**

**Line 3a:** Qualified dividends. **25,100**

**Line 4a:** IRA distributions. **25,100**

**Line 5a:** Pensions and annuities. **25,100**

**Line 6a:** Social security benefits. **25,100**

**Line 7:** Capital gain or (loss). Attach Schedule D if required. If not required, check here. **25,100**

**Line 8:** Other income from Schedule 1, line 10. **25,100**

**Line 9:** Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your **total income**. **25,100**

**Line 10:** Adjustments to income from Schedule 1, line 26. **25,100**

**Line 11:** Subtract line 10 from line 9. This is your **adjusted gross income**. **25,100**

**Line 12a:** Standard deduction or itemized deductions (from Schedule A). **25,100**

**Line 12b:** Charitable contributions if you take the standard deduction (see instructions). **25,100**

**Line 12c:** Add lines 12a and 12b. **25,100**

**Line 13:** Qualified business income deduction from Form 8995 or Form 8995-A. **25,100**

**Line 14:** Add lines 12c and 13. **25,100**

**Line 15:** Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-. **239,100**

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

From Sch 1 Line 26 - Deleted; replaced with Total adjustments

#### Quick access from any line in the return

In this screen, Line 7 (Wages, Salaries, Tips, etc.) offers even more depth beyond the first glance. When you click on Line 7, another screen opens that further defines the amount entered on that line.



### Consolidated Return Review

Even the most complicated consolidated return is easy to review. Comprehensive return tools accessed in consolidating entity allow you to track calculated amounts to each member of your consolidation.

2019 | 1120 | 001XNY | ABC Inc & Subs

Compute Print Tools View History Resources

Tax Forms Federal 1120-US Corporation Income Tax Return 1120-US Corporation Income Tax Return Page 1

Organizer Tax Forms Collapse All

**Federal**

Billing Statement

1120 Tax Summary

1120-US Corporation Income Tax Return

Consolidated Review

Cross-Tax Review

Sch B - Additional Info for M-3 Filers

Sch D9849-Capital Gains and Losses

Sch G - Persons Owning Voting Stock

Sch H - Limitations for PSC

Sch M-3 - Net Income Reconciliation

Sch N - Foreign Operations of US Corp

Sch O - Consent Plan and Appointment

Sch PH - Personal Holding Company Tax

Sch UTP - Uncertain Tax Position Tent

Form T - Forest Activities Schedule

991 - Affiliation Schedules

926 - US Prop. Transfer to Foreign Cor

965 - Inclusion of Deferred Foreign Inc

966 - Corp. Dissolution or Liquidation

970 - LIFO Election

972 - Consent for Income Inclusion

973 - Deduction for Consent Dividend

992 - Reduction of Tax Attributes

1118 - Foreign Tax Credit

1120-W - Corporation Estimated Tax

1120X - Amended Income Tax Return

1122 - Authorization to be Included

1125-A - Cost of Goods Sold

1125-E - Compensation of Officers

1128 - Extension of Time

1128 - Tentative Refund

2220 - Underpayment of Estimated Tax

3553 - Election by Small Business Corp

**1120 U.S. Corporation**

For calendar year 2019 or tax year beginning

Name: ABC Inc & Subs

Number, street, and room or suite no. if a P.O. box

City or town, state or province, country, and ZIP

Check if:

1 Consolidated return (attach Form 990)

2 Accounts consolidated

3 Federal income tax consolidated

4 Initial return

5 Final return

6 Amended return

7 Other

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## Efficient review, cont.

## Validate returns before filing electronically

GoSystem Tax RS compares a return against IRS requirements before the return is sent to the IRS. Any data in the e-file that does not meet the IRS requirements is flagged so the errors can be fixed prior to e-filing, reducing the chances that the IRS will reject the return.

## 1040 Tax Review

The 1040 Tax Review feature enables you to prepare an electronic tax file folder for each taxpayer, as well as create custom checklists for firm defaults to ensure compliance with your firm's review and preparation standards. It also provides Regular Tax, Alternative Minimum Tax, and K-1 reconciliation automatically.

## Review tools increase your productivity

- Use online tax return conferencing for private review sessions.
- Track and review the return with convenient preparer and reviewer note categories.
- Identify reviewed fields and fields containing notes from preparers and reviewers using the built-in tickmarks and symbols.

**Tax Review**

Provides fast and efficient Partnership and S Corp reconciliation.

		Current Year			
	Source Amount	Adjustment	Net Amount Per Return	Difference	
<b>Gross income</b>					
Wages.....			250,000	-250,000	
Interest.....			1,200	-1,200	
Dividends.....			13,000	-13,000	
Income tax refunds.....					
Alimony received.....					
Business income/loss.....					
Schedule D gain/loss.....					
4797 - gain/loss.....					
IRA, Pensions and Annuities.....					
Rents and royalties.....					
Partnerships and S Corporations.....					
Estates and trusts.....					
REMIC income/loss.....					
Farm income/loss.....					
Social security and unemployment.....					
Other income.....					
Total gross income.....			264,200	-264,200	



## Productivity tools

### RS To-Go travels anywhere—no internet connection necessary

GoSystem Tax RS is not only powerful, it's portable. For those times when you don't have access to an Internet connection, the RS To-Go application allows you to enter client data into tax returns offline and upload it later when you have Internet access again. It's another reason why GoSystem Tax RS makes your firm more flexible and more cost-effective than you ever thought possible.

### E-Form® RS offers immediate access to forms and schedules

E-Form RS offers you maximum convenience, with everything you need in one location — no more searching the web or accessing multiple tools to retrieve important forms. You'll find nearly every federal, state and local form for 1040, 1041, 1042, 1042S, 1065, 1120, 990, 706/709, Payroll, U.S. Territories, Canadian, Pension, and Election Statements. And updates are issued daily during tax season.

### Be ready for next tax season

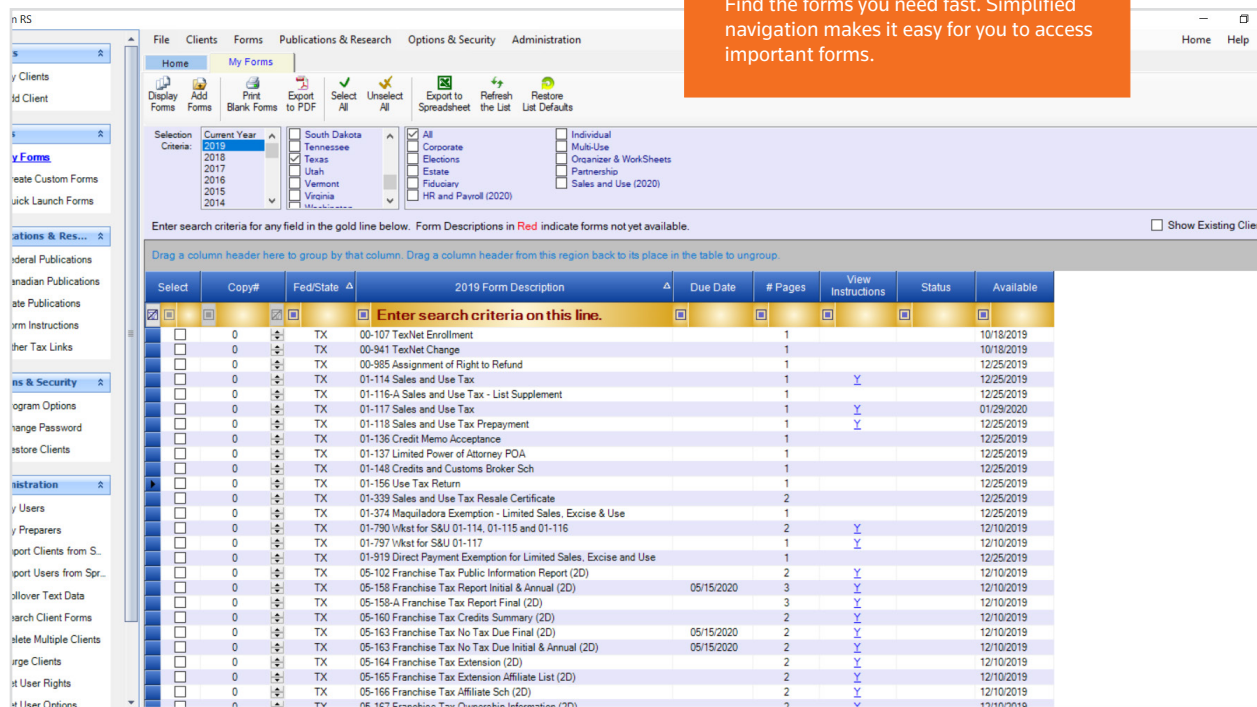
Prepare for the upcoming tax season with GoSystem Tax RS Preseason Services. Start by rolling over prior-year data to eliminate redundant data entry. Then take advantage of our exclusive tax organizer kits to make your next tax season a success.

### Customized tax organizer kits

Designed to enhance the presentation of your clients' documents, this kit elevates your company's image with a complete set of coordinated items, including a tax organizer with coordinating envelope, personalized transmittal letters, and a return envelope pre-printed with your firm's address.

**E-Form RS**

Find the forms you need fast. Simplified navigation makes it easy for you to access important forms.



The screenshot displays the E-Form RS application interface. On the left is a navigation pane with categories like 'My Clients', 'My Forms', 'My Publications', 'My Options & Security', and 'My Administration'. The main window shows a 'My Forms' tab with a toolbar for actions like 'Display Forms', 'Add Forms', 'Print Blank Forms', 'Export to PDF', 'Select All', 'Unselect All', 'Export to Spreadsheet', 'Refresh the List', and 'Restore List Defaults'. Below the toolbar, there are filters for 'Current Year' (2019), 'State' (South Dakota, Tennessee, Texas, Utah, Vermont, Virginia), and 'Form Type' (All, Corporate, Elections, Estate, Fiduciary, HR and Payroll (2020), Individual, Multi-Use, Organizer & Worksheets, Partnership, Sales and Use (2020)). A search bar prompts the user to 'Enter search criteria for any field in the gold line below. Form Descriptions in Red indicate forms not yet available.' Below this is a table of forms with columns: Select, Copy#, Fed/State, 2019 Form Description, Due Date, # Pages, View Instructions, Status, and Available. The table lists various forms such as '00-107 TexNet Enrollment', '00-941 TexNet Change', '00-985 Assignment of Right to Refund', '01-114 Sales and Use Tax', '01-116-A Sales and Use Tax - List Supplement', '01-117 Sales and Use Tax', '01-118 Sales and Use Tax Prepayment', '01-136 Credit Memo Acceptance', '01-137 Limited Power of Attorney POA', '01-148 Credits and Customs Broker Sch', '01-156 Use Tax Return', '01-339 Sales and Use Tax Resale Certificate', '01-374 Maquiladora Exemption - Limited Sales, Excise & Use', '01-790 Vtst for S&U 01-114, 01-115 and 01-116', '01-797 Vtst for S&U 01-117', '01-919 Direct Payment Exemption for Limited Sales, Excise and Use', '05-102 Franchise Tax Public Information Report (2D)', '05-158 Franchise Tax Report Initial & Annual (2D)', '05-158-A Franchise Tax Report Final (2D)', '05-160 Franchise Tax Credits Summary (2D)', '05-163 Franchise Tax No Tax Due Final (2D)', '05-163 Franchise Tax No Tax Due Initial & Annual (2D)', '05-164 Franchise Tax Extension (2D)', '05-165 Franchise Tax Extension Affiliate List (2D)', and '05-166 Franchise Tax Affiliate Sch (2D)'. The 'Available' column shows dates ranging from 10/18/2019 to 12/10/2019.

## Productivity tools, cont.

### Customizable letters and filing instructions

The powerful letters and filing instructions function for 1040, 1065, and 1120 makes it easy to create template letters and filing instructions that can be shared across the firm. You can even include custom logo and graphics; create optional paragraphs to be inserted anywhere in the template; and make templates available to, but not editable by, others in the firm.

### Enhanced print interface

An enhanced print interface includes support for multiple monitors, the ability to refresh print preview in the organizer, and even enables you to insert external Adobe Acrobat documents to be printed with a return.

### Formsource increases income possibilities with access to centralized client data

FormSource is a data mining tool designed to give your firm the power to quickly gather specific information about your clients. Unlike other query tools, FormSource doesn't limit you to predefined templates. Instead, you can customize it to meet your specific needs. You can search every field in every tax return — including organizers, tax forms and workpapers — to identify returns that match criteria you specify.

The information gathering capability allows you to build a comprehensive profile of your clients, which helps you identify new consulting and tax planning opportunities. And because the data is centralized and available through remote server technology, you can data mine the returns on a firm-wide basis, so there's no need to query each site and then merge and manipulate data.

### Allocation & Apportionment (A&A) module: a key part of the GoSystem Tax RS application

Easily manage allocation and apportionment data with the ability to:

- Enter allocated or non-business income, payroll, property, and sales amounts.
- Calculate the apportionment ratio in accordance with individual state laws.
- Review and verify all the information on the computed A&A detail state tax forms and make any adjustments, which will flow to the state returns.

To further streamline your processes, you can bridge in your A&A information from a .DIF file, transferring income, payroll, property, and sales amounts from the spreadsheet directly to the return in a convenient and efficient fashion.

Report - Windows Internet Explorer				
File Edit View Favorites Tools Help				
Query Results				
Query Name = 'Assets GT 10000000'				
Selection Criteria				
1120 T FORM 1120 SCH L: ENDING TOTAL ASSETS >= 10000000 OR				
1120 T FORM 1120S TOTAL ASSETS - END >= 10000000				
		Tax Form	Tax Form	Tax Form
		FORM 1120	FORM 1120	FORM 1120S
Account#	Locator#	CORPORATE NAME	SCH L: ENDING TOTAL ASSETS	TOTAL ASSETS - END
605H	36932D	Eagan Corporation	19612088.00	
605H	48643B	Standard Electrical	15000000.00	
605H	69003C	The Wall	68955941.00	
605H	69005C	Taylor Corp	43422000.00	43422000.00
605H	69617H	Targeted Distribution		10500000.00
605H	82857A	Madison Corporation	55000000.00	
605H	82889A	Madison Manufacturing	68000000.00	

#### Form Source

Enables you to mine data from tax form, organizer, and workpaper fields.



## Comprehensive training and consulting options

### Make the most of your software investment and maximize firm productivity

The CS Professional Suite offers an extensive selection of services that can help you get more out of your software investment, including:

#### Standard training

Our standard training is a great way to bring new staff up to speed, let experienced staff revisit specific topics, and/or supplement custom training or consulting. Standard training options include On-Demand, Web, Classroom, and Seasonal training.

#### Custom training

We offer affordable custom training services that can be tailored to your firm's specific needs. Custom training is taught by our professional instructors, and can be delivered either via web training or onsite in a classroom setting.

#### Consulting services

Our trained consulting professionals can analyze your firm's workflow processes, provide best practices and help you develop a successful implementation and rollout strategy for your CS Professional Suite software.

#### Professional services

Put the expertise of our software application consultants and IT experts to work for your firm. Our team can customize applications and data to do exactly what you need, create customized reports, migrate and convert data, and even build utilities and tools that can assist your firm with application integration and other technology needs.

#### Annual SYNERGY conference

At our SYNERGY Conference, we offer training at all levels of expertise in a variety of formats, including hands-on, lecture-style, and informative roundtable discussions. For more details, visit our website:

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For more information on training and consulting or to register for courses, visit

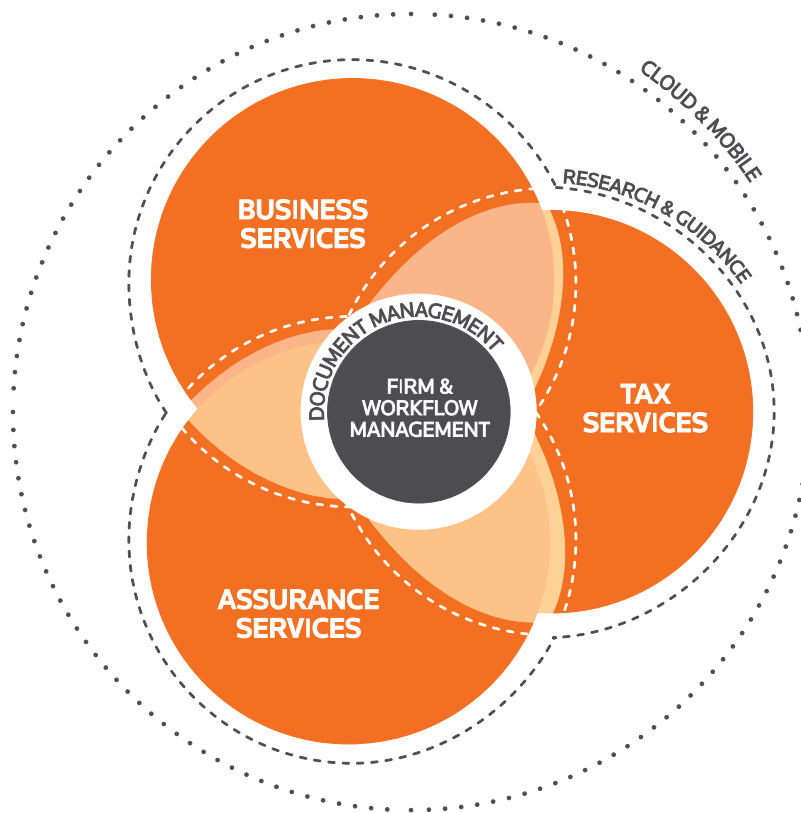
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