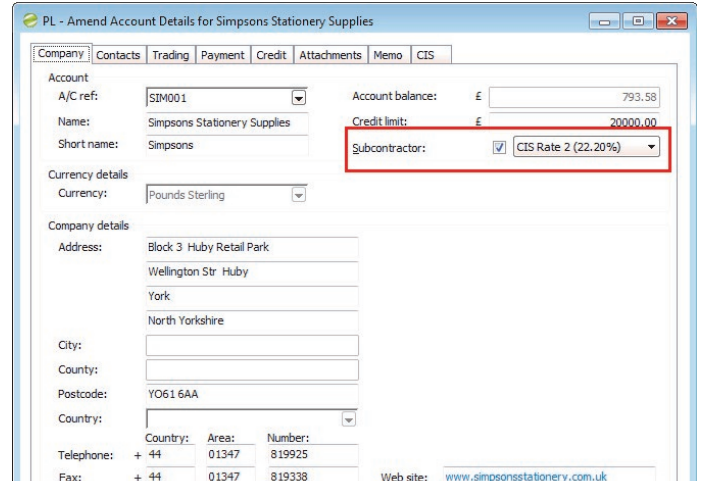


## Product Overview

Sicon CIS Manager is designed specifically as an additional module for Sage 200. Fully integrated with the Sage 200 financial ledgers this is a simple module to learn and to use. With on-line subcontractor verification, CIS submissions and production of payment certificates within the Sage report designer this module provides a valuable piece of additional functionality.

- Installed and maintained within Sage 200
  - installed as a standard Sage 200 add-on module
- Easy to install and use
  - try it free for 30 days.
  - single module price covers all existing Sage 200 users
- Runs with Multiple Sage Companies
  - unlimited Sage companies are supported at no additional cost
- Sage 200 menu structure included
  - menu feature items are provided for the CIS module
- Reports are available in standard Sage report designer
  - reports are run in the normal way from Sage
  - reports can be amended in the report designer
  - new reports can be created using the new catalogue
- 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 only nominal's.
- Subcontractor Statement Report included
- On-Line submissions for CIS returns
- On-Line sub contractor verification

**Relates products:** Retentions manager, Applications and Valuations manager and Construction Job Costing.



PL - Amend Account Details for Simpsons Stationery Supplies

Company: SIM001 | Name: Simpsons Stationery Supplies | Short name: Simpsons

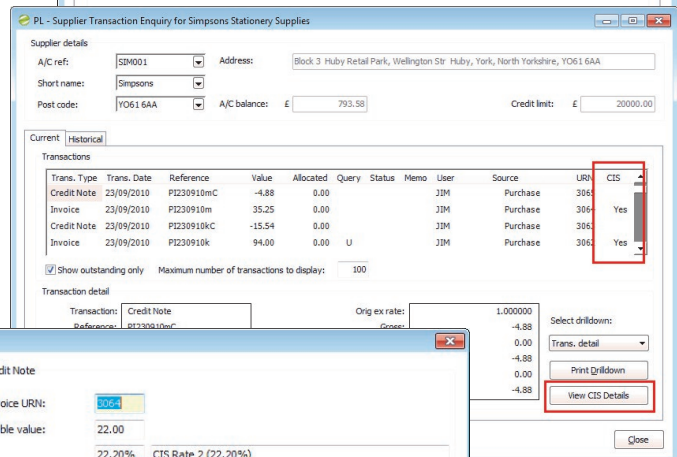
Account balance: £ 793.58 | Credit limit: £ 20000.00

Subcontractor:  CIS Rate 2 (22.20%)

Currency: Pounds Sterling

Address: Block 3 Hubby Retail Park, Wellington Str Hubby, York, North Yorkshire, YO61 6AA

Telephone: +44 01347 819925 | Fax: +44 01347 819338 | Web site: www.simpsonstationery.com.uk

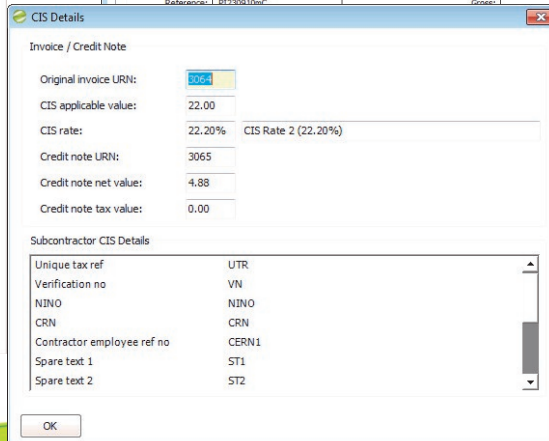


PL - Supplier Transaction Enquiry for Simpsons Stationery Supplies

Supplier details: A/C ref: SIM001 | Address: Block 3 Hubby Retail Park, Wellington Str Hubby, York, North Yorkshire, YO61 6AA

Trans. Type	Trans. Date	Reference	Value	Allocated	Query	Status	Memo	User	Source	URN	CIS
Credit Note	23/09/2010	P1230910mC	-4.88	0.00			JIM	JIM	Purchase	3065	
Invoice	23/09/2010	P1230910m	35.25	0.00			JIM	JIM	Purchase	3065	Yes
Credit Note	23/09/2010	P1230910kC	-15.54	0.00			JIM	JIM	Purchase	3065	
Invoice	23/09/2010	P1230910k	94.00	0.00	U		JIM	JIM	Purchase	3065	Yes

View CIS Details



CIS Details

Invoice / Credit Note

Original invoice URN: 3065

CIS applicable value: 22.00

CIS rate: 22.20% | CIS Rate 2 (22.20%)

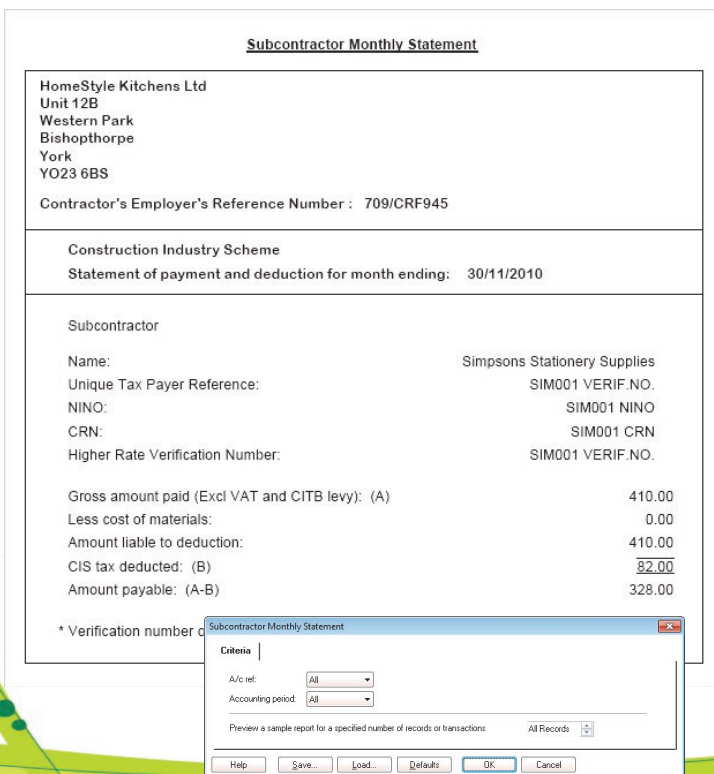
Credit note URN: 3065

Credit note net value: 4.88

Credit note tax value: 0.00

Subcontractor CIS Details

Unique tax ref: UTR | Verification no: VN | NINO: NINO | CRN: CRN | Contractor employee ref no: CERN1 | Spare text 1: ST1 | Spare text 2: ST2



**Subcontractor Monthly Statement**

HomeStyle Kitchens Ltd  
Unit 12B  
Western Park  
Bishopthorpe  
York  
YO23 6BS

Contractor's Employer's Reference Number : 709/CRF945

Construction Industry Scheme  
Statement of payment and deduction for month ending: 30/11/2010

Subcontractor	
Name:	Simpsons Stationery Supplies
Unique Tax Payer Reference:	SIM001 VERIF.NO.
NINO:	SIM001 NINO
CRN:	SIM001 CRN
Higher Rate Verification Number:	SIM001 VERIF.NO.
Gross amount paid (Excl VAT and CITB levy): (A)	410.00
Less cost of materials:	0.00
Amount liable to deduction:	410.00
CIS tax deducted: (B)	82.00
Amount payable: (A-B)	328.00

\* Verification number

Criteria: A/c ref: All | Accounting period: All | Preview a sample report for a specified number of records or transactions: All Records