

Make FBT simple with CTSplus FBT

Comprehensive, automated, customisable and packed with useful features, CTSplus FBT is developed by experts to simplify and optimise your FBT processes.



Flexible cloud solution

Collaborate using CTSplus FBT from anywhere



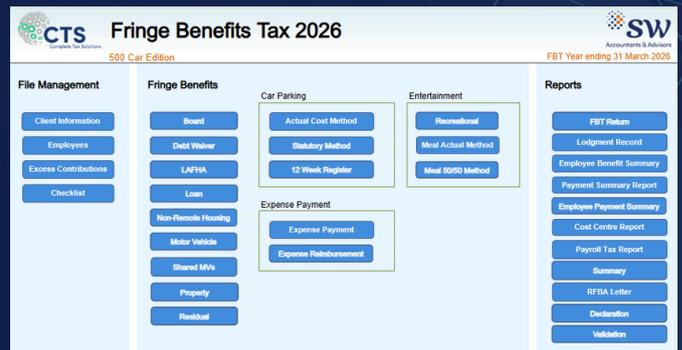
User-friendly Excel workpapers

Developed by users for users



Improve accuracy, stay compliant

FBT checklist and validations ensure your calculations are accurate & up to date with FBT regulations



Save time with automatic rollovers & linked calculations

Streamline your FBT workpapers, reports and return Import worksheets & other files directly Automatic annual rollovers and in-built linked calculations



Comprehensive reporting & documentation

Generate Comparison Reports, Payment Summary Reports and Cost Centre Reports



Support

Step-by-step videos and flexible support options



Motor Vehicle benefits

Choose your optimal benefit method for your motor vehicle! Easily compare the taxable values from the statutory formula and operating cost methods.

Capable of creating shared motor vehicles, electric vehicles (RFBA Reporting) and a fleet of up to 500.

Learn more



sw-au.com

Making FBT easy

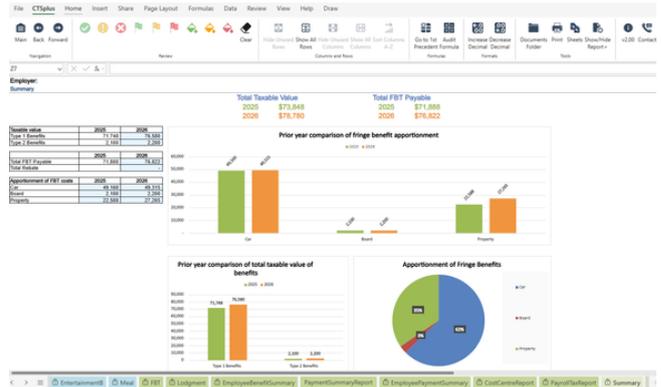


About CTS

Complete Tax Solutions (CTS) is an Excel-based system that enables businesses to streamline and automate the entire tax reporting and compliance process.

Improve **accuracy** and deliver increased **efficiency** and **effectiveness** with CTS.

Designed by tax experts, CTSplus FBT calculates the Fringe Benefits Tax (FBT) on all types of fringe benefits and produces the FBT Return, Payment Summary Reports and Cost Centre Summary Reports.



Employee name	Cost centre	Shared	Registration number	Benefit ID	Fringe benefit type	Private use	Specialist of vehicle	Owned or leased	Opening vehicle cost	Acquisition date	Physical state	Days not available
John Doe	1000	%	12345	001	Motor Vehicle	%	None	Owned	\$10,000	1/1/2020	Good	30
Jane Smith	2000	%	67890	002	Motor Vehicle	%	None	Leased	\$5,000	1/1/2021	Good	30

Fringe benefits tax (FBT) return 2026

A. Total FBT payable	\$ 76,822
B. Total FBT payable	\$ 76,822
C. Aggregate non-rebate amount	\$ 0
15. Fringe benefits taxable amount	\$ 76,822
16. Amount of tax payable (17% of item 15 amount)	\$ 13,139.74
17. Aggregate non-rebate amount	\$ 0
18. Amount of rebate (7% of item 15 amount less item 17 amount)	\$ 5,377.55
19. Sub-total (item 16 amount less item 18 amount)	\$ 7,762.19
20. Less installment amounts reported on authority statements	\$ 0
21. Payment due	\$ 7,762.19
22. Credit due to you	\$ 0

Who is it for?

Our software products are used by hundreds of tax professionals (including those in professional services firms and in industry) nationally.

CTSplus FBT is suitable for all business types, including:

- ✓ concessional employers
- ✓ government departments
- ✓ tax-exempt entities
- ✓ tax agents.

Want to find out more?

To learn more about how CTS can benefit your business, reach out to one of our experts below:



Daren Yeoh
Director, Tax
E dyeoh@sw-au.com



Jason Ch'ng
Head of Tax Information Solutions, Tax
E jchng@sw-au.com



Stephen O'Flynn
Director, Tax
E soflynn@sw-au.com



Sam Morris
Director, Head of Tax
E smorris@sw-au.com



What do our clients say about CTS?

"CTS is developed using an Excel platform which makes it easy to learn, navigate and customise where required..."

"CTS support staff have been warm, friendly and efficient..."