

**AGRIMASTER®
HELP NOTE**



Paying income tax (IAS) with Agrimaster

If you need to create IAS payments in Agrimaster and you have setup Instalment Tax in Agrimaster you would do this when you send your BAS.

Once you have setup the Instalment tax payments they shouldn't need to be adjusted again.

Click on the option you wish to choose for recording the PAYG income tax **EFT PAYMENTS**.

1. If creating **SEPARATE EFT PAYMENTS** for each partner you will need to click on **SETUP EFT CODES**
2. Enter the **Tax Office EFT code** for each partner (this can be found above the bar code on your IAS form).



3. Click  to return to the Create Transaction Window.



4. Click  to create the transactions.
5. Agrimaster will inform you of the transactions created, the record number and its destination.
6. Click **OK** to continue.
7. You will then be asked if you wish to **CLOSE THE TAX PERIOD**.
8. You will find the transactions listed in the **TRANSACTION LIST** or the **CHEQUE/EFT LIST**

RELATED HELPNOTES:

- **Closing tax periods and creating BAS transactions in Agrimaster**

© Copyright 2011 Mastergroup(Aust.)

All rights reserved. No part of this Help Note may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, electrostatic, magnetic tape, mechanical, photocopying, recording or otherwise, without permission in writing from the author.