

**CCH CORPORATION TAX – KNOWN ISSUES** (1 April 2021)

Below is a list of issues reported during the last 12 months that potentially impact a significant number of users.

Our aim is to rectify these issues within 12 months but ideally within the next two quarterly releases.

DATE RAISED	ITS	DESCRIPTION	WORKAROUND (If Available)	SCHEDULED/ FIXED
22/09/2020	60593	<p><b>SBA WDA incorrectly calculated</b>                      If the Accounting Period straddles 31 March 2020 and there is an addition during the period then the calculated rate of WDA is incorrect.</p>		TBA
04/09/2020	59578	<p><b>Online Filing – Group Relief</b>                      CT600C - Surrenders if tick "Notices of consent attached" an error appears unless Name and Status is added. Once added errors disappear. When you go to online filing and prevalidate the following message appears:</p> <p>"Copies of notices of consent' must not be completed if 'Amounts surrendered as group relief for carried forward losses Declaration' is completed".</p> <p>As per HMRC guidance the declaration must be completed if using the form with notice of consent – the validation is erroneous.</p>	Choose Simplified Arrangement, attach the notices of consent and a note.	2021.2 Candidate
09/06/2020	59476	<p><b>Box 660 Incorrectly includes RDEC expenditure</b>                      Box 660 on the return is incorrectly including both the SME basic R&amp;D enhanced expenditure and the RDEC amount - the RDEC amount should not be included.</p> <p>Per HMRC guidance:                      "Expenditure which qualifies for Research and Development Expenditure Credit should not be included in this box".</p>		2021.2 Candidate

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