

CCH CORPORATION TAX – KNOWN ISSUES (2 October2020)

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
04/09/2020	59578	<p>Online Filing – Group Relief 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
29/06/2020	59527	<p>Incorrect Warning message when Capital Loss made If there is an overall capital loss for an Accounting Period ended after 31 March 2020 an incorrect error and exception message appears.</p>	None – Ignore the message	2021.2 Candidate
29/06/2020	59499	<p>Travelling – Client not visible in offline database Travelling completes but the the client is not importing into the offline database.</p>	Undo the travel then redo travel the client. The process is slow but eventually the client appears in the offline database	2021.2 Candidate
09/06/2020	59476	<p>Box 660 Incorrectly includes RDEC expenditure Box 660 on the return is incorrectly including both the SME basic R&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

CCH CORPORATION TAX – KNOWN ISSUES (2 October2020)

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.

26/04/2020	59430	CT600C Group Relief Claims re b/fwd losses no error where losses in excess of profit Where a Group Relief Claim comprises of only b/fwd losses or if the Group Relief Claim is made up of current year and b/fwd losses, and the loss claim is in excess of the Profit, a warning does NOT appear.		2021.2 Candidate
23/04/2020	59428	Other Assets – WDA/FYA rate percentage is rounded when closing. The WDA rate and the WDA rate override allows entries of upto two decimal places. After closing the return and going back in the value is rounded to the nearest whole number on closing the CT return and going back in.	Use the WDA rate rounded up and disclaim any excess allowance.	2021.2 Candidate
13/04/2020	59415	Loss Summary Report Where losses have been utilised against a capital gain the losses summary shows no brackets around the amount utilised.		2021.2 Candidate
20/03/2020	59363	Errors and exceptions message For certain error and exception warning messages, they are being displayed in the data entry field but not in the error and exceptions warning panel.	None	TBA
18/03/2020	59353	Very large Companies Box 631 is not being automatically set when the company is liable to make corporation tax payments as a a very large company..	In the Tax Payments screen use the “very large company payments this period override”	TBA
08/05/2020	59450	Box 765 includes Low emission cars for AP starting on or after 01/04/2020 For an accounting period commencing on or after 1 April 2020 low emission cars should be disclosed in Box 760 these are currently appearing in Box 765. We plan to fix this in the full 2020.2 release.	None	2020.2