

CCH CORPORATION TAX – KNOWN ISSUES (6 April 2019)

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
13/07/2018	57463	CT600A Part 3 The entry in Box A65 is not being displayed correctly. The value in this box should be the total of Box A55 and A60. The entry in Box A65 is the value displayed in Box A70. Completion of Part3 of the CT600A is very unusual. This is a pre-existing issue and affects corporation tax returns for AP commencing on or after 7 April 2015.	The work around is to leave the repayment details off the return and attach form L2P to the CT600	Not currently assigned
09/10/2018	57629	Trade Loss Summary report – Where 3 trades exist and losses arise the report applies the losses against the wrong trade.	Please add a tax note.	Not currently assigned
31/10/2018	57668	An erroneous Error and Exceptions warning message is displayed when Creative Industry losses are offset against total income.	Ignore the Error and Exceptions warning message	Not currently assigned
10/01/2019	57710	The Tax credit summary screen displays an incorrect value of the RDEC tax credit carried forward where an amount has been surrendered to a group company.	Use the Override box in the following year to ensure the correct value is displayed	Not currently assigned
27/02/2019	58865	In the Land and Property summary report the “Total expenses” value is not shown in brackets.		Not currently assigned