

CCH CORPORATION TAX – KNOWN ISSUES (13 September 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
10/07/2019	59086	For some Accounting Periods that straddle 31 December 2018, in the AIA claim screen, the Maximum Available AIA has a rounding difference of £1.	None	TBA
22/05/2019	59006	Detailed Profit and loss account - In the analysis a claim is made for Capital Allowances on an expense. When the asset is linked to the Tangible Fixed Asset screen, the acquisition date is shown as the start date of the Accounting Period. It is not possible to change this date in the tangible fixed asset screen. This could affect the claim for AIA if the Accounting Period straddles a date when the AIA rate changes.	Do not claim capital allowances in the Detailed Profit and Loss analysis. Manually enter the claim for Capital allowances in the Tangible Fixed Asset screen.	TBA
26/04/2019	58968	Management Expenses Summary Report Where all current year Management Expenses plus some of the brought forward Management Expenses have been offset against current year profits, an incorrect value of Management Expenses utilised appears in the Management Expenses Summary report. Please note the profit calculation is correct.	Add a note to advise of the correct figure of Management Expenses utilised.	TBA
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 Boxes 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 affects all corporation tax returns for Accounting Periods commencing after 6 April 2015.	The work around is to leave the repayment details off the return and attach form L2P to the CT600	TBA
11/04/2019	58934	A note for the claim for Loss Deductions Allowance is appearing in all Accounting Periods where relief for losses have been claimed. It is not possible to remove the note.	If amount claimed is incorrect add a note to advise of the correct figure claimed.	2019.3
10/04/2019	58943	Special Rate Pool Where the Accounting Period is less than 12 months the WDA is not time apportioned. The WDA shown is the claim for 12 months.	Disclaim the excess allowance granted.	2019.3