# Test Report - Income Tax (Returns Service)

# Return Type: IR3

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| **Scenario Number** | **Operation** | **Scenario Description** | **Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR3-001 | File | File an IR3 return for 2019 | Return filed successfully |  |  |  |  |
| INC-IR3-002 | File an IR3 return for 2020 | Return filed successfully |  |  |  |  |
| INC-IR3-003 | File an IR3 prime return request containing all new 2021 fields. | Return filed successfully |  |  |  | **New Fields:**  pieDebit, pieCredit,  pieIncome: correctRate, correctRateUsedAllYear  lossCarriedBackPriorYear  researchAndDevelopment: creditBroughtForward, nonrefundableCredit, refundableCredit  governmentSubsidies |
| INC-IR3-004 | Submit an IR3 file request with pieIncome totalTaxCredits > allowable PIE total tax credits. | Return filed successfully |  |  |  | For 2020 returns and prior, **Error Code 2011** would be received for this scenario. The error has been removed for 2021 Returns |
| INC-IR3-005 | File an IR3 return for 2019 with the following attachments - IR10 | Return filed successfully |  |  |  |  |
| INC-IR3-006 | File an IR3 return for 2019 with all attachments | Return filed successfully |  |  |  |  |
| INC-IR3-007 | File an IR3 return for 2020 with the following attachments - IR10 | Return filed successfully |  |  |  |  |
| INC-IR3-008 | File an IR3 return for 2020 with all attachments | Return filed successfully |  |  |  |  |
| INC-IR3-009 | Amend a previously filed IR3 return for 2019 | Amendment filed successfully |  |  |  |  |
| INC-IR3-010 | Amend a previously filed IR3 return for 2020 | Amendment filed successfully |  |  |  |  |
| INC-IR3-011 | Amend a previously filed IR3 return for 2021 | Amendment filed successfully |  |  |  |  |
| INC-IR3-012 | RetrieveReturn | Retrieve a previously filed IR3 return for 2019 | Retrieve Return is successful |  |  |  |  |
| INC-IR3-013 | Retrieve a previously filed IR3 return for 2020 | Retrieve Return is successful |  |  |  |  |
| INC-IR3-014 | Send a Retrieve Return request of an IR3 prime return containing all new 2021 fields. | Retrieve Return is successful |  |  |  |  |
| INC-IR3-015 | Retrieve a previously filed IR3 return for 2021 | Retrieve Return is successful |  |  |  |  |
| INC-IR3-016 | RetrieveStatus | Retrieve the status of a previously filed IR3 return for 2019 | Retrieve Status is successful |  |  |  |  |
| INC-IR3-017 | Retrieve the status of a previously filed IR3 return for 2020 | Retrieve Status is successful |  |  |  |  |
| INC-IR3-018 | Retrieve the status of a previously filed IR3 return for 2021 | Retrieve Status is successful |  |  |  |  |
| INC-IR3-019 | Prepop | Prepop for an IR3 customer for 2019 to view details of their Income Sources | Prepop is successful |  |  |  |  |
| INC-IR3-020 | Prepop for an IR3 customer for 2020 to view details of their Income Sources | Prepop is successful |  |  |  |  |
| INC-IR3-021 | Prepop for an IR3 customer for 2021 to view details of their Income Sources | Prepop is successful |  |  |  |  |
| INC-IR3-022 | RetrieveFilingObligation | Retrieve filing obligation for an IR3 filing customer | Filing Obligations are successfully returned |  |  |  |  |
| INC-IR3-023 | File - Error | Condition: File an IR3 return 2012 | Error Code = 104  Error Message = Invalid filing period |  |  |  |  |
| INC-IR3-024 | Condition: File an IR3 return for 2019 when one has already been filed for the period | Error code = 107  Error message = Duplicate return |  |  |  |  |
| INC-IR3-025 | Condition: File an IR3 return for 2019 where totalPAYEDeducted > totalGrossIncome | Error code = 2001  Error Message = totalPAYEDeducted must be less than totalGrossIncome |  |  |  |  |
| INC-IR3-026 | Condition: File an IR3 return for 2019 where r:interestIncome.totalTaxPaid > r:interestIncome.totalIncome | Error code = 2006  Error Message = interestIncome totalTaxPaid cannot be greater than interestIncome totalIncome |  |  |  |  |
| INC-IR3-027 | Submit an IR3 file request that has lossCarriedBackPriorYear field containing a value and the customer has no LCB indicator present on the prior year. | An error message “2228 - lossCarriedBackPriorYear must be 0 when there is no LCB indicator on the previous income tax period is generated |  |  |  |  |
| INC-IR3-028 | RetrieveReturn - Error | Condition: Retrieve an IR3 return for 2019 / 2020 / 2021 when a return has not been filed for this period | Error code = 103  Error Message = No return found |  |  |  |  |

# Return Type: IR3NR

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| **Scenario Number** | **Operation** | **Scenario Description** | **Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR3NR-001 | File | File an IR3NR return for 2019 / 2020 / 2021 | Return filed successfully |  |  |  |  |
| INC-IR3NR-002 | File an IR3NR return for 2019 / 2020 / 2021 with the following attachments - IR10 | Return filed successfully |  |  |  |  |
| INC-IR3NR-003 | File an IR3NR return for 2019 / 2020 / 2021 with all attachments | Returns and attachments filed successfully |  |  |  |  |
| INC-IR3NR-004 | Amend a previously filed IR3NR return for 2019 / 2020 / 2021 | Amendment filed successfully |  |  |  |  |
| INC-IR3NR-005 | RetrieveReturn | Retrieve a previously filed IR3NR return for 2019 / 2020 / 2021 | Return is successfully Retrieved |  |  |  |  |
| INC-IR3NR-006 | RetrieveStatus | Retrieve the status of a previously filed IR3NR return for 2019 / 2020 / 2021 | Return Status is successfully retrieved |  |  |  |  |
| INC-IR3NR-007 | Prepop | Prepop for an IR3NR customer for 2019 / 2020 / 2021 to view details of their income Sources | Prepop is successful returned |  |  |  |  |
| INC-IR3NR-008 | RetrieveFilingObligation | Retrieve filing obligation for an IR3NR filing customer who has outstanding returns for multiple periods | Filing Obligations for multiple outstanding periods are returned successfully |  |  |  |  |

# Return Type: IR4

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| **Scenario Number** | **Operation** | **Scenario Description** | **Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR4-001 | File | File an IR4 return for 2019 / 2020 | Return filed successfully |  |  |  |  |
| INC-IR4-002 | File an IR4 return for 2021 containing all new 2021 fields | Return filed successfully |  |  |  | **New Fields:**  researchAndDevelopment: creditBroughtForward  lossCarriedBackPriorYear |
| INC-IR4-003 | File an IR4 return for 2019 / 2020 against a customer who has December balance date | Return filed successfully |  |  |  |  |
| INC-IR4-004 | File an IR4 return for 2019 / 2020 against a customer who has June balance date | Return filed successfully |  |  |  |  |
| INC-IR4-005 | File an IR4 return for 2019 / 2020 / 2021 with shareholder details and the following attachments - IR10, IR4J | Return filed successfully |  |  |  |  |
| INC-IR4-006 | Amend a previously filed IR4 return for 2018 / 2019 / 2020 /2021 | Amendment filed successfully |  |  |  |  |
| INC-IR4-007 | Amend a previously filed IR4 return for 2019 / 2020 /2021 | Amendment filed successfully |  |  |  |  |
| INC-IR4-008 | File an IR4J for an imputation credit group for 2019 / 2020 /2021 | Return filed successfully |  |  |  |  |
| INC-IR4-009 | File a IR4J for a member of an imputation credit group for 2019 / 2020 /2021 | Return filed successfully |  |  |  |  |
| INC-IR4-010 | File an IR4J for a member of a tax consolidated group for 2019 / 2020 /2021 | Return filed successfully |  |  |  |  |
| INC-IR4-011 | File an IR4J for an imputation group that has in it a tax consolidated group for 2019 / 2020 /2021 | Return filed successfully |  |  |  |  |
| INC-IR4-012 | File an IR4 for a tax consolidated group for 2019 / 2020 /2021 | Return filed successfully |  |  |  |  |
| INC-IR4-013 | File an IR4 with an IR10 attachment for 2019 / 2020 /2021 for a tax consolidated group | Return filed successfully |  |  |  |  |
| INC-IR4-014 | File an IR4 with an IR10 attachment for a member of a tax consolidated group for 2020 /2021 | Return filed successfully |  |  |  |  |
| INC-IR4-015 | File an interim IR4J return against a customer for 2019 / 2020 /2021 | IR4J will be processed |  |  |  |  |
| INC-IR4-016 | File an end of year IR4J return with IR4 return, when there is an existing interim IR4J return on the period | Request not necessary to be an amend request, IR4/4J returns will be processed |  |  |  |  |
| INC-IR4-017 | File an end of year IR4J with IR4 return, when there is no interim IR4J available for the period | IR4/4J will be processed |  |  |  |  |
| INC-IR4-018 | File an IR4 return when there is an existing IR4J on the period | IR4 will be processed |  |  |  |  |
| INC-IR4-019 | RetrieveReturn | Retrieve a previously filed IR4 return for 2019 / 2020/ 2021 | Return is successfully Retrieved |  |  |  |  |
| INC-IR4-020 | RetrieveStatus | Retrieve the status of a previously filed IR4 return for 2019 / 2020 / 2021 | Return Status is successfully Retrieved |  |  |  |  |
| INC-IR4-021 |  | Retrieve the status of anIR4 return for 2020 / 2021 that is currently being processed - Additional Info Code = RTNERE | Return Status is successfully Retrieved |  |  |  |  |
| INC-IR4-022 | Prepop | Prepop for an IR4 customer for 2019 to view details of their income sources | Prepop is successfully returned |  |  |  |  |
| INC-IR4-023 | RetrieveFilingObligation | Retrieve filing obligation for an IR4 filing customer who has outstanding returns for multiple periods | Filing Obligations for multiple outstanding periods are returned successfully |  |  |  |  |
| INC-IR4-024 | File - Errors | File an IR4 return for 2019 / 2020 / 2021 when one has already been filed for this period | Error code = 107  Error message = Duplicate return |  |  |  |  |
| INC-IR4-025 | File an IR4 return for 2019 where witholdingTaxDeducted > totalTaxableIncome | Error code = 2023  Error Message = witholdingTaxDeducted cannot be greater than totalIncome |  |  |  |  |
| INC-IR4-026 | File an IR4 return for 2019 where nonResidentIndicator = Y and r:dividendIncome.ic:totalRWTCredits <> 0 | Error code = 2108  Error Message = dividendIncome totalRWTCredits must be 0 on return for agent non-resident insurer |  |  |  |  |
| INC-IR4-027 | File an IR4 return for 2019 / 2020 where nonResidentIndicator = Y and r:lossesClaimedThisYear <> 0 | Error code = 2123  Error Message = lossesClaimedThisYear must be 0 on return for agent non-resident insurer |  |  |  |  |
| INC-IR4-028 | File an IR4 for an imputation credit group | Error code = 142 Error message = Filing obligation not met |  |  |  |  |
| INC-IR4-029 | File an IR4 for a member of a tax consolidated group | Error code = 142 Error message = Filing obligation not met |  |  |  |  |
| INC-IR4-030 | RetrieveReturn | Retrieve an IR4 return for 2019 / 2020 / 2021 when a return has not been filed for the period | Error code = 103  Error Message = No return found |  |  |  |  |
| INC-IR4-031 | Retrieve an IR4 return for 2017 | Error code = 146  Error Message = Return unavailable for viewing |  |  |  |  |

# Return Type: IR44

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| **Scenario Number** | **Operation** | **Scenario Description** | **Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR44-001 | File | File an IR44 return for 2021 containing all new 2021 fields | Return filed successfully |  |  |  | **New Fields:**  lossCarriedBackPriorYear  researchAndDevelopment: creditBroughtForward, nonrefundableCredit, refundableCredit  residentialRentalIncome: indicator, totalIncome, residentialRentalDeductions, excessDeductionsBroughtForward, deductionsClaimedThisYear, netIncome, excessDeductionsCarriedForward |
| INC-IR44-002 | Retrieve Return | Submit a Retrieve return request of an IR44 prime return containing all new 2021 fields. | Retrieve is successfully returned |  |  |  |  |
| INC-IR44-003 | File - Error | User receives an error response when a filing request has totalIncome field containing a value and the residentialRentalIncome indicator is not present. | Error code: 2227 response is received |  |  |  | residentialRentalIncome indicator is required if residentialRentalIncome totalIncome or residentialRentalIncome residentialRentalDeductions are nonzero values |

# Return Type: IR6

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| **Scenario Number** | **Operation** | **Scenario Description** | **Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR6-001 | File | File an IR6 return for 2019 / 2020 | Return filed successfully |  |  |  |  |
| INC-IR6-002 | File an IR6 return for 2021 containing all new 2021 fields | Return filed successfully |  |  |  | **New Fields:**  lossCarriedBackPriorYear |
| INC-IR6-003 | File an IR6 return for 2019 / 2020 / 2021 with beneficiary details and the following attachments - IR10 | Return filed successfully |  |  |  |  |
| INC-IR6-004 | Amend a previously filed IR6 return for 2018 / 2019 / 2020 / 2021 | Amendment filed successfully |  |  |  |  |
| INC-IR6-005 | Amend a previously filed IR6 return for 2019 / 2020 / 2021 | Amendment filed successfully |  |  |  |  |
| INC-IR6-006 | RetrieveReturn | Retrieve a previously filed IR6 return for 2019 / 2020 / 2021 | Return is successfully Retrieved |  |  |  |  |
| INC-IR6-007 | RetrieveStatus | Retrieve the status of a previously filed IR6 return for 2019 / 2020 / 2021 | Return Status is successfully Retrieved |  |  |  |  |
| INC-IR6-008 | Retrieve the status of an IR6 return for 2019 / 2020 / 2021 that is currently being processed - Additional Info Code = RTNERE | Return Status is successfully Retrieved |  |  |  |  |
| INC-IR6-009 | Prepop | Prepop for an IR6 customer for 2019 / 2020 / 2021 to view details of income sources | Prepop is successfully returned |  |  |  |  |
| INC-IR6-010 | RetrieveFilingObligation | Retrieve filing obligation for an IR6 filing customer who has outstanding returns for multiple periods | Filing Obligations for multiple outstanding periods are returned successfully |  |  |  |  |
| INC-IR6-011 | File - Error | File an IR6 return for 2019 where(ltcPriorYearNonAllowableDeductionsClaimed <> 0, AND ltcNonAllowableDeductions <> 0) | Error code = 2012  Error Message = Cannot claim ltcNonAllowableDeductions and ltcPriorYearNonAllowableDeductionsClaimed |  |  |  |  |
| INC-IR6-012 | RetrieveReturn | Retrieve an IR6 return for 2017 | Error code = 146  Error Message = Return unavailable for viewing |  |  |  |  |

# Return Type: IR7

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| **Scenario Number** | **Operation** | **Scenario Description** | **Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR7-001 | File | File an IR7 return for 2019 / 2020 / 2021 | Return filed successfully |  |  |  |  |
| INC-IR7-002 | File an IR7 return for 2019 / 2020 / 2021 with Partnership details (IR7P) and the following attachments - IR10 | Return filed successfully |  |  |  |  |
| INC-IR7-003 | File an IR7 return for 2019 / 2020 / 2021 with LTC details and the following attachments - IR10 | Return filed successfully |  |  |  |  |
| INC-IR7-004 | Amend a previously filed IR7 return for 2019 / 2020 / 2021 | Amendment filed successfully |  |  |  |  |
| INC-IR7-006 | RetrieveReturn | Retrieve a previously filed IR7 return for 2019 / 2020 / 2021 | Return is successfully Retrieved |  |  |  |  |
| INC-IR7-007 | RetrieveStatus | Retrieve the status of a previously filed IR7 return for 2019 | Return Status is successfully Retrieved |  |  |  |  |
| INC-IR7-008 | Retrieve the status of an IR7 return for 2019 that is currently being processed - Additional Info Code = RTNERE | Return Status is successfully Retrieved |  |  |  |  |
| INC-IR7-009 | Prepop | Prepop for an IR7 customer for 2019 / 2020 / 2021 to view details of their income sources. | Prepop is successfully returned |  |  |  |  |
| INC-IR7-010 | RetrieveFilingObligation | Retrieve filing obligation for an IR7 filing customer who has outstanding returns for multiple periods | Filing Obligations for multiple outstanding periods are returned successfully |  |  |  |  |
| INC-IR7-011 | File - Errors | File an IR7 return for 2014 | Error Code = 104  Error Message = Invalid filing period |  |  |  |  |
| INC-IR7-012 | File an IR7 return for 2019 where r:totalIncomeLossAfterExpenses <> the sum of each (ic:incomeAttribution. ic:totalIncome) in the r:incomeAttributionDetails section | Error code = 2039  Error Message = totalIncomeLossAfterExpenses does not equal sum of incomeAttribution totalIncome |  |  |  |  |
| INC-IR7-013 | RetrieveReturn | Retrieve an IR7 return for 2017 | Error code = 146  Error Message = Return unavailable for viewing |  |  |  |  |

# Return Type: IR8

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| **Scenario Number** | **Operation** | **Scenario Description** | **Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR8-001 | File | File an IR8 return for 2019 / 2020 | Return filed successfully |  |  |  |  |
| INC-IR8-002 | File an IR8 return for 2021 containing all new fields | Return filed successfully |  |  |  | **New Fields:**  researchAndDevelopment: creditBroughtForward. nonrefundableCredit, refundableCredit |
| INC-IR8-003 | File an IR8 return for 2019 / 2020 / 2021 with the following attachments - IR10, IR8J | Return filed successfully |  |  |  |  |
| INC-IR8-004 | Amend a previously filed IR8 return for 2019 / 2020 / 2021 | Amendment filed successfully |  |  |  |  |
| INC-IR8-005 | Amend a previously filed IR8 return for 2019 / 2020 / 2021 | Amendment filed successfully |  |  |  |  |
| INC-IR8-006 | File an interim IR8J return against a customer | IR8J will be processed |  |  |  |  |
| INC-IR8-007 | File an end of year IR8J return with IR8 return, when there is an existing interim IR8J return on the period | Return filed successfully |  |  |  |  |
| INC-IR8-008 | File an end of year IR8J with IR8 return, when there is no interim IR8J available for the period | IR8/8J will be processed |  |  |  |  |
| INC-IR8-009 | Filing an IR8 return when there is an existing IR8J on the period | IR8 will be processed |  |  |  |  |
| INC-IR8-010 | RetrieveReturn | Retrieve a previously filed IR8 return for 2019 / 2020 / 2021 | Return is successfully Retrieved |  |  |  |  |
| INC-IR8-011 | RetrieveStatus | Retrieve the status of a previously filed IR8 return for 2019 / 2020 / 2021 | Status is successfully Retrieved |  |  |  |  |
| INC-IR8-012 | Prepop | Prepop for an IR8 customer for 2019 / 2020 / 2021 to view details of their income sources | Prepop is successfully returned |  |  |  |  |
| INC-IR8-013 | RetrieveFilingObligation | Retrieve filing obligation for an IR8 filing customer who has outstanding returns for multiple periods | Filing Obligations for multiple outstanding periods are returned successfully |  |  |  |  |
| INC-IR8-014 | File | Condition: File an IR8 return for 2019 where r:totalRWTDeducted > r:grossInterest + r:grossDividends | Error code = 2040 Error Message = totalRWTDeducted cannot be greater than the sum of grossInterest and grossDividends |  |  |  |  |

# Return Type: IR9

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| **Scenario Number** | **Operation** | **Scenario Description** | **Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR9-001 | File | File an IR9 return for 2019 / 2020 / 2021. | Return filed successfully |  |  |  |  |
| INC-IR9-002 | File an IR9 return for 2019 / 2020 / 2021 with the following attachments - IR10. | Return filed successfully |  |  |  |  |
| INC-IR9-003 | Amend a previously filed IR9 return for 2019 / 2020 / 2021. | Amendment filed successfully |  |  |  |  |
| INC-IR9-004 | RetrieveReturn | Retrieve a previously filed IR9 return for 2019 / 2020 / 2021. | Return is successfully Retrieved |  |  |  |  |
| INC-IR9-005 | RetrieveStatus | Retrieve the status of a previously filed IR9 return for 2019 / 2020 / 2021. | Status is successfully Retrieved |  |  |  |  |
| INC-IR9-006 | Prepop | Prepop for an IR9 customer for 2019 / 2020 / 2021 to view details of their income sources | Prepop is successfully returned |  |  |  |  |
| INC-IR9-007 | RetrieveFilingObligation | Retrieve filing obligation for an IR9 filing customer who has outstanding returns for multiple periods | Filing Obligations for multiple outstanding periods are returned successfully |  |  |  |  |
| INC-IR9-008 | File - Error | Condition: File an IR9 return for 2019 where r:typeOfClubOrSociety = X and r:friendlyNetIncome <> 0 | Error code = 2041 Error Message = friendlyNetIncome must be 0 when typeOfClubOrSociety is not F |  |  |  |  |
| INC-IR9-009 | RetrieveReturn | Condition: Retrieve an IR9 return for 2017 | Error code = 146 Error Message = Return unavailable for viewing |  |  |  |  |

# Return Type: IR526 - REB

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| **Scenario Number** | **Operation** | **Scenario Description** | **Expected Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR526-001 | File | Submit a tax credit claim form where the customer is a non-resident | Return filed successfully |  |  |  |  |
| INC-IR526-002 | Submit a tax credit claim form where the customer is an IR3 filer but hasn’t filed an IR3 | Return filed successfully |  |  |  |  |
| INC-IR526-003 | Submit a tax credit claim form where the customer is an Auto-calc customer | Return filed successfully |  |  |  |  |
| INC-IR526-004 | Submit a tax credit claim form where the customer doesn’t have a REB account (this is a negative test) | Amendment filed successfully |  |  |  |  |
| INC-IR526-005 | Submit a tax credit claim form where the return is for a year that hasn’t ended, i.e. receipt date is in 2020 financial year but 2020 year hasn’t ended | Return filed successfully |  |  |  |  |
| INC-IR526-006 | Submit a tax credit claim form where the return is for 2016 to 2019 tax year | Return filed successfully |  |  |  |  |
| INC-IR526-007 | Submit a tax credit claim form where the return is for 2015 and prior (this is a negative test) | Return filed successfully |  |  |  |  |
| INC-IR526-008 | Submit a tax credit claim form where the return for the year already exists, and the agent submitted a second claim form for the same year | Return filed successfully |  |  |  |  |
| INC-IR526-009 | RetrieveReturn | Retrieve an approved IR526 for 2019 / 2020 / 2021 | Return retrieved successfully |  |  |  |  |
| INC-IR526-010 | RetrieveStatus | Retrieve the status of an approved IR526 for 2019 / 2020 / 2021 | Status retrieved successfully |  |  |  |  |

# Return Type: IR215

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| **Scenario Number** | **Operation** | **Scenario Description** | **Expected Result** | **Applicable Y/N** | **Pass / Fail** | **Exclusion Reason** | **Notes** |
| INC-IR215-001 | File | Submit a 2021 IR215 File request containing incomeFromPie field. | User receives an “**Error Code: 2230 incomeFromPIE is not used for the IR215 starting 2021 onwards**” |  |  |  |  |

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