



Integrated Taxation Services

ITS M&E 20.2

Known Issues

20.2_M&E_ITS_009_CT1_Annualisation

Version	Form CT1 v20
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0 DOCUMENT INFORMATION

0.1 Synopsis

This document is intended for use by all support area in Revenue to support the Maintenance and Enhancements release of Form CT1 v20. This was be released to Live on **04/04/2020**. This document will house any known issues with v20 live.

0.2 Change History

Table 1 - Change History

Version Number	Section Affected	Change Description	Changed by	Date	Reviewed by	Date
0.1		Created	Ryan Kane	04/04/2020		

0.3 Abbreviations & Terms Used in this Document

Table 3 – Common Abbreviations List

Abbreviation	Description
Common Abbreviations Used	Abbreviations Used

1 MAINTENANCE & ENHANCEMENTS

1.1 Known Issues

Every year a new version of the Form CT1 needs to be created in order to cater for the Finance Act changes made in the Budget for the coming year. Any outstanding issues or known live issues are documented here.

1.1.1 Outstanding Issues

There is a Prodfix planned to follow the 20.2 Live release to fix five outstanding issues:

SIR	Issue	Date Resolved
IN: 81650	Section 291A sub-panel: <ol style="list-style-type: none"> Leasing profits not itemised on the print view. Only showing in the Total Total only showing on calculate page, not listed as an income type 	
IN:81859	S291A Panel: No warning message appears when box ticked and no entries, or when boxed unticked and entries input	
IN:81653	Extracts from Accounts sub-panel / Accounting Standards: When "other" is selected, this is showing in the print view but the line below detailing what type of accounting standards used are not showing in the print view.	
IN:81956	CGT (Print view): Error on print screen in ROS and ITP when CGT entries on CT1 return	
IN:81993	R&D Panel: Tick box selected at No. 1 in R & D panel becomes unticked when saved in ROS offline when you try to upload to ROS or amend.	

1.1.2 Known Live Issues