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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*

Section Affected	Change Description	Changed by	Date	Reviewed by	Date
All	Created	Ryan Kane	04/04/2020		
1.1.1	Added two new SIRs and some outstanding functionality scheduled for a late June release	Ryan Kane	24/04/20		

### 0.3 Abbreviations & Terms Used in this Document

*Table 3 – Common Abbreviations List*

Abbreviation	Description
Common Abbreviations Used	<a href="#">Abbreviations Used</a>

# 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:

Issues	Details	Date Resolved
<b>IN: 81650</b>	Section 291A sub-panel: <ol style="list-style-type: none"> <li>Leasing profits not itemised on the print view. Only showing in the Total</li> <li>Total only showing on calculate page, not listed as an income type</li> </ol>	
<b>IN:81859</b>	S291A Panel: No warning message appears when box ticked and no entries, or when boxed unticked and entries input	
<b>IN:81653</b>	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.	
<b>IN:81956</b>	CGT (Print view): Error on print screen in ROS and ITP when CGT entries on CT1 return	
<b>IN:81993</b>	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.	

There is a Prodfix planned to follow the 20.3 Live release in late June to fix some outstanding issues and some new requirements:

Issue	Details	Date Resolved
<b>IN: 82041</b>	Trading Details Panel: Wording is incorrect – Section under heading of Capital Allowances (Machinery and Plant...)	
<b>IN: 82042</b>	CFC Panel: Incorrect warning message - warning message appears when "Yes" is the answer to question 1 but should only appear when answer is "No"	

<b>New Requirement</b>	Change to Capital allowances question in the Trade Profits at 12.5% section	
<b>New Requirement</b>	Change to the question in the Section 291A sub-panel	
<b>New Requirement</b>	Questions to be deleted from the Qualifying Assets section	
<b>New Requirement</b>	Questions to be deleted from the Excepted Trade Profits section	
<b>New Requirement</b>	Two additional links to the Section 291A subpanel	

### 1.1.2 Known Live Issues