

### Version 18.3.1 released December 2011

#### Company Tax Returns

iXBRL Tax computation updated to allow users to file where Trading and Professional profit/(loss) figure is £0.

### Version 18.3 released November 2011

#### Tax Assistant

Warning message added to the installer to inform users that .Net 4 framework is now a pre-requisite.

#### Personal Tax Returns

Stage c17.46 of Top Slicing Relief calculation updated to truncate value to 2 decimal places, this fixes HMRC rejection 6492

FTCR calculation updated to make an adjustment for MCA correctly

#### Company Tax Returns

iXBRL transformation rules registry namespace updated

iXBRL tax computation for multiple trades updated to no longer show empty trades

Column I on CT600B updated to no longer use a non-zero pound pence structure

Wear and tear allowance moved from additions to deductions in the iXBRL tax computation

12.5% added to the drop down list for the R&D Tax Credit data entry screen

#### Trust Tax Returns

Q10A is now automatically ticked when an entry exists for Q10.1C

#### P11D

The printing of the following boxes have been updated to print zeros when appropriate: section A-box 13; section C-box 12; section F-cash equivalent; section H-box 15; section I-box 11; section K-box 15; section L-box 13; section M-box 15 and section N-box 16

### Version 18.2 released October 2011

#### Tax Assistant

New Drummohr Product launcher

Tax Districts updated

Dividend data updated

#### Personal Tax Returns

Update to latest specials and exclusions

Class 4 NICs and State pensions updated to reflect changes to retirement age for women

#### Company Tax Returns

Latest RIM artefacts added to ensure up to date online filing rates and validations

CT600I updated to latest version

Pre-filing validation to stop ring fence trades being submitted has been removed

Update to latest specials and exclusions

Number of days in accounting period now showing in capital allowance notepad for 2009 Returns

Calculation of maximum AIA corrected for periods ending in a leap year

R&D expenditure can now be entered in trading calculation for trades with a loss for the year

## Partnership Tax Returns

Update to latest specials and exclusions  
Printing of boxes 3.24, 3.25 and 3.26 so values are now showing within specific boxes  
Calculation of WDA for long accounting periods corrected

## Trust Tax Returns

Update to latest specials and exclusions  
Box 12.1 updated to correctly retain text  
Calculation of Trust management expenses updated  
Printing of rate applicable to Trusts updated to 50%

## P11D

Printing of Van Fuel Benefit updated to allow values of up to £550

## Version 18.1.1 released July 2011

### Company Tax Returns

Fix to stop AIA figure from being transferred forward from 2010 into 2011

## Version 18.1 released July 2011

### Personal Tax Returns

HMRC Exclusion ID 12 updated to correct MCA calculation  
Online filing updated to allow the filing of CGT pages with no liability or loss  
EIS Rate updated for 2011-12 calculation  
CGT Rate updated for 2011-12 calculation  
Class 4 NIC updated for 2011-12 calculation

### Company Tax Returns

2008 and 2009 modules updated to allow online filing  
All CT modules from 2008 onwards now all use the latest forms  
iXBRL for CT600C updated to correct 'incorrect tuple' errors  
Correction to fix issue with blank trading calculations being saved in the client file  
Latest RPI figures included  
CT600I – 32% ring fence trade rate added  
CT600B – Bank levy box added

### Repayment Claims

Foreign Tax Credit Relief calculation updated  
Married Couples Allowance calculation updated

### Trust Tax Returns

Tax office 484 added to database

### P11D

Error on Fuel benefit when batch printing corrected

### TaxBase

Latest Dividend database added

## Version 18.0.1 released April 2011

### Personal Tax Returns

Update for HMRC Exclusion ID 8 to correct the treatment of entries in TRU18  
Update for HMRC Exclusion ID 11 to correct the Treatment of AOI12 and AOI13 for non-residents  
Age related allowance updated for clients born on 05/04/1946  
Balancing allowances from special rate expenditure now immediately populating FSE55  
Exception Block 4 message suppressed when clients without .net framework installed validate returns  
Values in gift aid notepads excluded from transfer forward routine

### Partnership Tax Returns

Transfer Forward routine updated to include Capital Allowance notepad next to box 3.14A  
Annual Investment limit updated to £100,000

### Company Tax Returns

Online Filing temporarily disabled in 2008 and 2009 while iXBRL computations are added to these modules  
iXBRL accounts validations against Company Name and accounting period removed in 2010 module  
Trading Calculation notepad updated to allow losses to be entered in Profit/(loss) notepad

### Repayment Claims

Tax Calculation summary updated to show Tax deducted by Trusts, Bank Interest and pensions correctly

## Version 18.0 released April 2011

### Personal Tax Returns

Tax calculation updated  
Data entry and printing updated to reflect 2011 HMRC forms  
In year calculator (2011-12) updated  
Updates to cater for latest HMRC specials & exclusions  
Capital Gains rates and data entry updated to reflect new rules  
Gift Aid notepads updated to allow users to specify whether gifts are to a non-UK charity  
Tapered Personal Allowance added for clients with income over £100,000  
Additional rate band of 50% (42.5% for Dividends) added  
Age Related allowance updated to £9,490 (clients aged 65-74) and £9,640 (clients over 75)

### Partnership Tax Returns

Data entry and printing updated to reflect 2011 HMRC forms  
Updates to cater for latest HMRC specials & exclusions

### Trust Tax Returns

Tax calculation updated  
Data entry & Printing updated to reflect 2011 HMRC forms  
Updates to cater for latest HMRC specials & exclusions  
Capital Gains rates and data entry updated to reflect new rules  
Rate applicable to Trusts updated to 50% (42.5% for Dividends)  
Notepad added to allow users to make entries for Employee Benefit Trusts (Q10C)

### Company Tax Returns

Small Companies rate updated from 21% to 20%

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Main rate of Corporation Tax updated from 28% to 26%  
Split entry boxes to cater for different financial years AIA removed  
Industrial Buildings Allowance reduced from 1% to 0%  
Trades without profits for the year now create backing schedules  
New checks added to stop the incorrect filing of PDF accounts & computations  
Latest RPI figures added

## Repayment Claims

Data entry and printing updated to reflect 2011 HMRC forms  
Tax Calculation updated

## P11D

Data entry and printing updated to reflect 2011 HMRC forms  
Official rate of interest updated from 4.75% to 4%  
CO2 rates updated  
Fuel Benefit for vans updated to from £500 to £550  
Fuel Benefit for cars updated from £16,900 to £18,000

## TaxBase

HMRC Tax Offices updated  
2010-11 Dividend Database included

