

ONESOURCE™ CORPORATE TAX

Partnership module

UNITED KINGDOM RELEASE NOTES

April 2023

Document Version 1

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DOCUMENT HISTORY

VERSION NUMBER	VERSION DATE	SUMMARY
1	28/04/2023	ONESOURCE Corporate Tax v15.0 – Partnership module

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CHANGES AND UPDATES – SA800 FORMS 2022/23

AREA OF CHANGE	DETAILS AND LIMITATIONS
New SA800 forms	ONESOURCE has been updated to include the 2022/23 partnership tax return forms and associated e-filing rules and validations. For further guidance please refer to the updated SA800 guide included in this release.

RELEASE DEPLOYMENT

Hosted Customers

ONESOURCE Corporate Tax 15.0 will be deployed by Thomson Reuters as part of our hosting services for ONESOURCE Corporate Tax users on the evening of Friday 28th April 2023. We will minimise the downtime required for this update.

For further details relating to the scheduled maintenance, including the start time and end time of the maintenance, please click [here](#) to access our system status page. ONESOURCE Corporate Tax is currently identified as *Corporate Tax (legacy) [EMEA]* and can be found under our "Direct Tax" applications.

If you would like to receive emails to notify of updates to our status page, you can subscribe through our status page. We recommend you use a modern browser such as Chrome, Firefox, or Edge to set your subscription preferences. More information about our new status page is available [here](#).

Self-hosted customers

The update for ONESOURCE Corporate Tax v15.0 will be made available by Thomson Reuters via a secure download site on Tuesday 2nd May.

Installation instructions along with other relevant documentation will be included in the download file.

Non-Hosted Customers

The update for ONESOURCE Corporate Tax v15.0 will be made available on Tuesday 2nd May.

To be able to apply the update, you will need to have installed ONESOURCE Corporate Tax v15.0. If you have not yet installed v15.0, you can download the setup files from the Thomson Reuters [download site](#). Installation instructions along with other relevant documentation will be included in the download file.

Once you have v15.0 installed, access the application, and select the *Check for updates* option from the "Help" menu. This will initiate the download of the relevant files. You should then close and restart the application and the updates will be applied.

If you are unable to install the updates via the OCT application, please contact our support team.

COMPUTATION PACKS RELEASED

COMPUTATION PACK	COMPUTATIONS, CLAIMS AND FORMS SUPPORTED
Partnership	Computation templates for the Tax Year 2022/23: - • UK Partnerships • UK Partnerships – Multiple bases Supporting, where relevant, the following return form and supplementary pages: - • SA800 • SA801 • SA802 • SA803 • SA804