

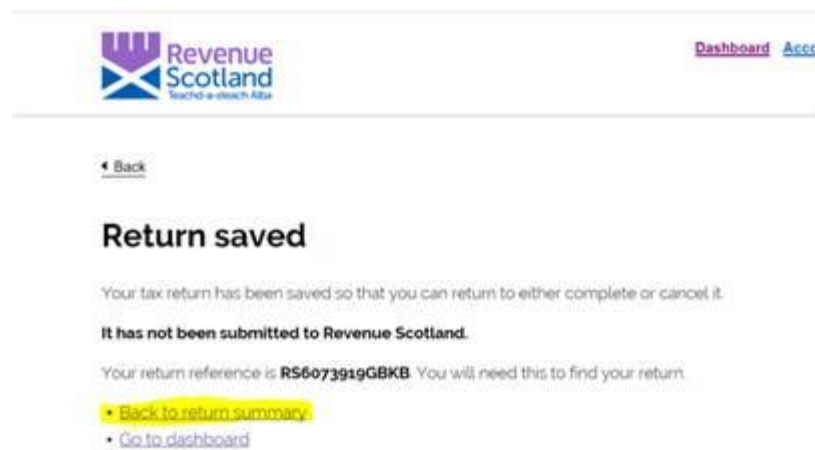
Revenue Scotland Service Design Circular Tuesday 6 August

Following introduction of the upgraded tax collection system (SETS) on 24 July, Revenue Scotland wishes to draw the attention of SETS users to the following updates which have been deployed as at 09:00 Tuesday 6 August.

Further such updates will be provided when deployments of functionality/fixes are made to the system.

1. 'Return to summary' button

A 'Return to summary' button (highlighted yellow below) has been introduced on the 'Return Saved' page, which takes the user back to the summary page of the drafted return. This will allow the user to return to the section of the form they want to complete next, having saved their return mid-draft.



The screenshot shows the Revenue Scotland website header with the logo and navigation links for 'Dashboard' and 'Accor'. Below the header, there is a 'Back' link. The main heading is 'Return saved'. The text below reads: 'Your tax return has been saved so that you can return to either complete or cancel it. It has not been submitted to Revenue Scotland. Your return reference is RS6073919GBKB. You will need this to find your return.' At the bottom, there are two links: 'Back to return summary' (highlighted in yellow) and 'Go to dashboard'.

2. Relevant date and effective date now displayed on summary page

In addition, we have also released an update to display both the relevant date and effective date on the summary page of the return (previously it had only been showing the effective date). This change is highlighted below in yellow:

About the transaction	Edit
What is the property type for this transaction?	Residential
Effective date of transaction	20 July 2019
Relevant date	25 July 2019
Are there any linked transactions?	No
Is the transaction part of the sale of a business?	No
Is relief being claimed for this transaction?	No
Total consideration remaining	£200000.00
About the calculation	Edit

3. Return submission receipt has been updated to include the same data as within the previous system.

Users have been clear that the previous return submission receipt was particularly helpful for use within transactions, and that the new receipt did not contain sufficient information. This has been addressed (see below).

Your return has been submitted

Acknowledgment of validated LBTT
return

Your Land and Buildings Transaction
Tax return has now been submitted.

The submission date is 02/08/2019

Transaction reference	RS1000157/LPLB
Title number	BER 14
Property address	Street, EDINBURGH, EH5
Tenant	testclasssummary testclasssummary
Description of transaction	Assignment

Effective
date

02/08/2019

Agent
reference (if
provided)

PLEASE NOTE: As soon as the return is submitted the submission receipt is displayed. There will be an option to 'Print' - selecting this will provide an option to save the receipt as a PDF (which should be done BEFORE printing). The PDF file should then be saved locally (in a shared folder or H drive on the user's computer).

For the time being, the submission receipt will NOT be available for download within SETS. It is therefore essential that users print/save the receipt locally at the time of submission of the return.

4. Tax returns (drafts and filed) and secure messages now displayed by most recent to oldest

Following feedback from users, we have now set the default display of returns and messages to show the most recent first. Older returns can be viewed through 'Search All returns' (or messages) and then filtering on a date range.

5. Resolution of the issue whereby '0' values could not be input on a lease return where the rent was nil

Users completing a lease review return involving linked transactions, reported not being able to enter '0' values (nil rent). The same issue applied for lease returns. This issue has now been resolved.

Revenue Scotland
6 August 2019