Amended Return Not Calculating Correctly

Troubleshooting · https://atsfleetmanagement.com/docs/amended-return-not-calculating-correctly/

Description

This issue occurs when tax totals, credits, or liabilities appear incorrect after amending a previously filed return.

Possible Causes

- Missing adjustment entries
- Incorrect amendment period
- Duplicate mileage
- Duplicate fuel purchases
- Original return discrepancies

Resolution

1. Review amendment details.
2. Verify all correction entries.
3. Compare original and amended returns.
4. Review Exception Reports.
5. Recalculate filing totals.
6. Confirm amended figures before submission.

Related Articles

- Filing Totals Changed Unexpectedly
- Tax Due Appears Incorrect
- Credit Balance Appears Incorrect