

CCH Access™ Tax
2022-5.4
Release Notes

January 28, 2024



CCH Access™
At the Center of the Firm in Motion

Contact and Support Information	2
Information in Tax Release Notes	3
Highlights for Release 2022-5.4	4
Electronic Filing Updates	4
Tax Product Updates	5
Individual (1040) Product Updates	5
Corporation (1120) Product Updates	6
S Corporation (1120S) Product Updates	7
Estate & Gift (706/709) Product Updates	8

Contact and Support Information

Return to [Table of Contents](#).

Product information can be accessed by visiting Customer Support online: [CCH Access Product Support](#).

In addition to product and account information, the Customer Support site offers answers to our most frequently asked questions, forms release status, Knowledge Base articles, training videos, and operating systems compatibility for each CCH Access™ module. Access to these features is available 24/7.

The following Web site provides important information about the features and updates included in all CCH Access Tax releases: [Release Notes](#).

Visit the [Application Status](#) web page to view the current status of our CCH Access applications. The Application Status Web page is updated every 15 minutes.

Go to [Contact Us](#) to open a Support case or chat with a representative for assistance.

Information in Tax Release Notes

[Return to Table of Contents.](#)

CCH Access™ Tax Release Notes inform you of the enhancements and updates that were made to Tax products and systems with the current release.

Information provided in the Release Notes include the following:

- Contact and Support information
- Updates to Tax technology (such as, electronic filing updates, Organizer, Roll Forward, and technology enhancements)
- Updates made to Tax products (such as, form additions and updates, changes in diagnostics, and changes caused by regulatory updates)

To access a list of CCH Access™ Tax Release Notes for the current year and for prior years, visit the [Release Notes](#) page on our Customer Support site.

Highlights for Release 2022-5.4

Return to [Table of Contents](#).

Electronic Filing Updates

S Corporation

Ohio Fiscal Return

Tax Product Updates

Individual (1040) Product Updates

Return to [Table of Contents](#).

Illinois Electronic Filing

ELF Diagnostic 61468 covers the new pass-through entity credit.

Corporation (1120) Product Updates

Return to [Table of Contents](#).

Georgia Consolidated

Consolidated Return, Form 600, Page 5, Schedule 10, Line 2, Credit remaining from prior years.

Amounts from prior years that have been assigned will be included on Line 2 if part of a combined return group.

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Ohio

Ohio electronic filing for fiscal returns ending in tax year 2023 is available.

Estate & Gift (706/709) Product Updates

Return to [Table of Contents](#).

Massachusetts

The city, state, and ZIP code for the attorney on M-706 (Next Year), Page 1 will print.