

CCH Access™ Tax
2022-5.9
Release Notes

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CCH Access™
At the Center of the Firm in Motion

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Contact and Support Information

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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

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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.

Tax Product Updates

Individual (1040) Product Updates

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Oregon

Form OR-40-P and Form OR-40-N. Line 35 calculations have been updated for when Lines 34F and 34S are both negative.

Corporation (1120) Product Updates

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Federal

Updated Worksheet South Carolina > Credits > Small Business Jobs Credits > Prior year credit carryover to have carryover amount prior year information from Form TC-4SA, Line 18 or Form TC-4SB, Line 18.

New Jersey

Form CBT 100U, Page 9, Line 23, Allocated Entire Net Income/(Loss) before Net Operating Loss, prints without limiting losses to zero.

S Corporation (1120S) Product Updates

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Michigan — Michigan Cities

Form 5297, Lines 16-18 zeros will populate if applicable.

Exempt Organization (990) Product Updates

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Hawaii

The Pre-2018 NOL deduction for Form N-70NP is limited to taxable income. The Post 2017-NOL deduction for Form N-70NP is limited to 80% of the taxable income remaining after applying the Pre-2018 NOL deduction. An NOL carryover amount is created when there is a current year loss for Form N-70NP.

Estate & Gift (706/709) Product Updates

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Federal

Form 706, Line 7 no longer includes amounts from gifts made prior to 1977.