

2015.05010
Release Notes

December 4, 2016



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Contact and Support Information

Product and account information can be accessed by visiting Customer Support online at Support.CCH.com. 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. Access to these features is available 24/7.

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

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

Go to [Contact Us](#) to find information on topics such as Sales and Billing, as well as options to Open a Support Case or Chat with a Representative if you need assistance.

Information in Tax Year 2015 Release Notes

Tax Release Notes inform you of the enhancements and updates that have been made to Tax products and systems with the current release.

Updates provided in the Release Notes include the following:

- Contact and Support information
- Updates to the Tax technology (electronic filing updates, Pro Forma, Organizer, technology enhancements)
- Updates made to Tax products (form additions and updates, diagnostic updates, changes caused by regulatory updates)

Tax Updates

Corporation and S Corporation

New Jersey Corporation Business Tax Return

The following final forms and schedules are approved by the state of New Jersey and are available on this release:

- 2015 New Jersey Corporation Form CBT-100.
- 2015 S Corporation Form CBT-100-S.
- Associated schedules for corporations with 2014 fiscal years ending after June 30, 2016.

Former payment vouchers (Forms CBT-100-V and CBT-100S-V), extension payment vouchers (Forms CBT-200-TC and CBT-200-TS), and estimated tax payment vouchers (Forms CBT-150C and CBT-150S) prepared for years ending after June 30, 2016, are now "worksheets" to support the electronic payment amounts.

Partnership, Corporation, and S Corporation

Due to newly announced state reporting requirements, we are updating Pro Forma to include prior year income amount information for the following states:

- Arkansas
- District of Columbia
- Iowa
- Minnesota
- Rhode Island
- Vermont

Fiduciary

Due to newly announced state reporting requirements, we are updating Pro Forma to include prior year tax amount information for the following states:

- Arkansas
- Minnesota
- New Hampshire
- Vermont
- Wisconsin

Product Updates

S Corporation (1120S) Product Updates

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Nevada

Full Business ID, up to 11 digits, will now print on the NV Commerce Tax Return, page 1.

Estate and Gift (706/709) Product Updates

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New York

Form ET-706, Schedule E, Part 1, line 44 and Part 2, line 61 will not exceed 100%.

Exempt Organization (990) Product Updates

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Virginia

Form 500C, Exception 1, with a prior year income tax of zero, is now a valid entry on Estimate Preparation > Form 500C Underpayment of Estimated Tax, Prior year's income tax (Interview Form VA12, box 52). The 2016 2nd quarter rate was also changed to reflect 6%.