

2017.05030
Release Notes

January 20, 2019



Contact and Support Information	2
Information in Tax Year 2017 Release Notes	2
Highlights for Release 2017.05030	3
2017 Tax Updates	3
2017 Electronic Filing Updates	3
Product Updates	4
Partnership (1065) Product Updates	4
Corporation (1120) Product Updates	5
S Corporation (1120S) Product Updates	6

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 website 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 2017 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/Roll Forward, Organizer, technology enhancements)
- Updates made to Tax products (form additions and updates, diagnostic updates, changes caused by regulatory updates)

2017 Tax Updates

Corporation

Pro Forma

- An issue is resolved for returns with a Kansas net operating loss carryover preventing other net operating loss carryovers from rolling forward into 2018.
- The computation for New York City corporation underpayment of tax includes a calculation which references the second preceding year's tax. That information is now included with other Pro Forma information on Federal Interview Form UP1, Box 78 and can be added or modified by the user with that box.

Partnership and S Corporation

Michigan

2018 Fiscal Year Forms: Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are available.

Corporation and S Corporation

New Jersey

Form CBT-100 and Form CBT-100S for fiscal year filers are pending approval with the state of New Jersey.

2017 Electronic Filing Updates

Corporation and S Corporation

Texas

2019 Texas Franchise Tax Reports for fiscal year filers are available for electronic filing.

Product Updates

Partnership (1065) Product Updates

Return to [Table of Contents](#).

Michigan

2018 Fiscal Forms: Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are available.

Corporation (1120) Product Updates

Return to [Table of Contents](#).

Federal

A return with a KS NOL carryforward will no longer prevent other NOL carryovers from rolling forward into 2018.

Texas

The Texas Fiscal Forms are now available for electronic filing.

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Michigan

2018 Fiscal Forms: Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are available.