

CCH® ProSystem fx® Tax

2022.05030

Release Notes

January 14, 2024



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Contact and Support Information

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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 Release Notes

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CCH® ProSystem fx® 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/Recall, Organizer, technology enhancements)
- Updates made to Tax products (form additions and updates, diagnostic updates, changes caused by regulatory updates)

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

Highlights for Release 2022.05030

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Tax Updates

Corporation

Pennsylvania – Philadelphia. Fiscal forms are available in this release and available to file.

S Corporation

Ohio. Fiscal versions for Schedule E, Nonrefundable Business Credits and Form 2210, Interest Penalty on Underpayment are available on this release.

Pennsylvania – Philadelphia. Fiscal forms are available in this release and available to file.

Electronic Filing Updates

Corporation

New Jersey Fiscal Return

S Corporation

New Jersey Fiscal Return

Tax Product Updates

Individual (1040) Product Updates

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Wisconsin

When there are prior year 529 contributions without any current year contributions, Pro Forma will pick up the 529 as a carryforward even if Sch CS, Line 16 does not contain a carryforward value.

Corporation (1120) Product Updates

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Missouri

Updated current year and next year simple interest rates to be 6% and 9% respectively.

New Jersey

Form CBT-100U. Combined return filers with members who are immune from taxation under Public Law 86-272 now compute minimum tax automatically.

S Corporation (1120S) Product Updates

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Ohio

Ohio fiscal versions of Schedule E and 2210 are now available.

Fiduciary (1041) Product Updates

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Federal

Diagnostic 59401 will no longer issue erroneously for electronic filing of extensions.

Exempt Organization (990) Product Updates

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Federal

Line 9 will no longer show 0 when the trust filing is switched to a corporation filing.