CCH<sup>®</sup> ProSystem *fx*<sup>®</sup> Tax

2022.05040

Release Notes

January 28, 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 <u>support.cch.com</u>. 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 <u>Application Status</u> web page to view the current status of our CCH applications. The Application Status web page is updated every 15 minutes.

Go to <u>Contact Us</u> 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<sup>®</sup> ProSystem  $fx^{\mathbb{B}}$  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 <u>Release Notes</u> page on our Customer Support site.

# Highlights for Release 2022.05040

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## **Electronic Filing Updates**

### S Corporation

Ohio Fiscal Return

## **Tax Product Updates**

### Individual (1040) Product Updates

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#### Illinois Electronic Filing

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

## Corporation (1120) Product Updates

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#### 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

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### Ohio

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

## Estate & Gift (706/709) Product Updates

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#### Massachusetts

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