

CCH® ProSystem fx® Tax

2022.05050

Release Notes

February 11, 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 2022.05050

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Tax Updates

Partnership

Michigan. Fiscal composite forms including Form 4 (Composite Extension Application), Form 807 (Composite Individual Income Tax Return), and Form MI-1040H (Schedule of Apportionment), are approved and available to paper file.

Electronic Filing Updates

Corporation

New Jersey Combined

S Corporation

New Jersey Combined

Tax Product Updates

Corporation (1120) Product Updates

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Kentucky

Schedule TCS activates with only refundable credits entered.

S Corporation (1120S) Product Updates

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Ohio

Fiscal returns with a tax year that is less than 12 months, and which begins and ends in 2023, will use the 2023 tax rate.