

CCH Access™ Tax  
2020-5.3  
Release Notes

January 16, 2022



**CCH Access™**  
*At the Center of the Firm in Motion*

<b>Contact and Support Information</b>	<b>2</b>
<b>Information in Tax Release Notes</b>	<b>3</b>
<b>Highlights for Release 2020-5.3</b>	<b>4</b>
Tax Updates .....	4
<b>Tax Product Updates</b>	<b>5</b>
Corporation (1120) Product Updates .....	5
S Corporation (1120S) Product Updates .....	6
Partnership (1065) Product Updates .....	7

## Contact and Support Information

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Return to [Table of Contents](#).

Product information can be accessed by visiting Customer Support online: [CCH Access Product Support](#).

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 for each CCH Access™ module. Access to these features is available 24/7.

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

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

Go to [Contact Us](#) to open a Support case or chat with a representative for assistance.

## Information in Tax Release Notes

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Return to [Table of Contents](#).

CCH Access™ Tax Release Notes inform you of the enhancements and updates that were made to Tax products and systems with the current release.

Information provided in the Release Notes include the following:

- Contact and Support information
- Updates to Tax technology (such as, electronic filing updates, Organizer, Roll Forward, and technology enhancements)
- Updates made to Tax products (such as, form additions and updates, changes in diagnostics, and changes caused by regulatory updates)

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

## Highlights for Release 2020-5.3

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Return to [Table of Contents](#).

### Tax Updates

#### Corporation, S Corporation, Partnership

**Texas** - Fiscal updates for the Texas Franchise Tax Report are available for paper processing.

## Tax Product Updates

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### Corporation (1120) Product Updates

Return to [Table of Contents](#).

#### Consolidation

**Form 1120-L**, Schedule G, Policy Acquisition Expenses, Adjustments are now available in Consolidated > Eliminations/Adjustments > 1120-L Adjustments and Options > Policy Acquisition Expenses.

#### New Jersey

**Form BFC-1**, Corporation Business Tax Return for Banking and Financial Corporations for years ending after June 30, 2021 has been released to production on final forms.

## S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

### Maine

**Form 941P-ME**, Pass-through Entity Return of Maine Income Tax Withheld. Maine Form 941P-ME can now be filed electronically.

### Missouri

**MO-2210**. Rates updated for Line 11 to 0.02352 and Line 12 to 0.0000822.

### New Jersey

**Form BFC-1**, Corporation Business Tax Return for Banking and Financial Corporations for years ending after June 30, 2021 has been released to production on final forms.

## Partnership (1065) Product Updates

Return to [Table of Contents](#).

### Missouri

Form **MO-2210**, Lines 11 and 12 rates are updated to 0.02352 and 0.0000822 respectively.