

CCH Access™ Tax  
2021-2.7.2  
Release Notes

March 1, 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 2021-2.7.2</b>	<b>4</b>
Tax Updates .....	4
Electronic Filing Updates .....	4
Batch Electronic Filing of Extensions .....	4
<b>Tax Product Updates</b>	<b>5</b>
Individual (1040) Product Updates .....	5

## 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 2021-2.7.2

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Return to [Table of Contents](#).

### Tax Updates

#### Individual

Form 7203 and Two Year Comparison updates were finalized on our February 27, 2022 release. The diagnostics alerting to the work in process status will be removed with this release.

### Electronic Filing Updates

#### Approved Products Available on this Release

The following products are approved and available on this release:

#### Individual

Michigan Cities - Detroit

Ohio Cities - RITA

Ohio Cities - non-RITA

Michigan Cities - non-Detroit

#### Corporation

Michigan CIT

North Carolina Consolidated

North Carolina Extension

North Carolina

#### S Corporation

Michigan CIT

### Batch Electronic Filing of Extensions

Batch electronic filing of extensions is available on this release for the taxing authorities listed below.

To process your e-file extensions, go to Batch Manager > New Job > Electronic Filing > Extensions.

#### Corporation

North Carolina

#### S Corporation

North Carolina

#### Partnership

North Carolina

# Tax Product Updates

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## Individual (1040) Product Updates

Return to [Table of Contents](#).

### Federal

**Letters and Filing Instructions.** Estimate addresses have been updated for AZ, NM, and PA residents.

Other dependents with an EIC code making them valid for earned income credit are now included in the calculation of qualifying children.

### Arizona

Amount of Arizona tax paid including surcharge tax flows to state credit for taxes paid forms when applicable.

### Hawaii

Charitable contributions are now included in the calculation of Form N-11, Line 23 when the return is not being itemized.

### Indiana

The Federal charitable contribution deduction is no longer added back on Form IT-40, Line 2 since it isn't included in Line 1.

### Massachusetts

**Schedule Y, Line 9c.** Unemployment compensation exclusion family size is updated to reflect the correct number of dependents.

### North Dakota

**Diagnostic 48196** will produce if an invalid/inactive school district code is present.

### Ohio - Ohio Cities

**Ohio Cities Generic Form R.** Updates have been made to include prior year net operating losses on page 3.

### Virginia

Virginia child and dependent care expense deduction now uses the increased federal child care credit expense limit.

### West Virginia

**West Virginia Schedule A, Line 13A (Other Income from Federal)** now includes amounts from Federal 1040, Schedule 1, Line 9. Amounts for tuition and fees, charitable contribution if the standard deduction is used, are no longer included on Schedule A, Line 21A.