

CCH Access iQ

Welcome to CCH Access iQ 5.1

This bulletin provides important information about the 5.1 release of CCH Access iQ. Please review this bulletin carefully. If you have any questions, additional information is available on CCH [Support Online](#).

New in this Release - State Events for CCH Access iQ

CCH Access iQ is rolling out state events in phases! With phase 1, the following states are available:

Connecticut
New Jersey
New York
Pennsylvania
California

The first phase of state content will include the following events (with more added continually):

- **Connecticut**

2022 Tax Planning: Connecticut Business Interest Expense Decoupled
2022 Tax Planning: Connecticut Decouples from IRC Sec. 179
2022 Tax Planning: Connecticut Deduction for Dividends Received
2022 Tax Planning: Connecticut Earned Income Tax Credit
2022 Tax Planning: Connecticut Military Personnel

- **New Jersey**

2022 Tax Planning: New Jersey Corporate NOLs on or after July 31, 2019
2022 Tax Planning: New Jersey Military Personnel and Families
2022 Tax Planning: New Jersey Pension Income Calculation
2022 Tax Planning: New Jersey Tax Treatment of GILTI and FDII
New Jersey Net Deferred Tax Liability Deduction
New Jersey Pass-Through Business Alternative Income Tax Enacted

- **New York**

- 2022 Tax Planning: Empire State Musical and Theatrical Production Credit
- 2022 Tax Planning: Hiring Household Help in New York
- 2022 Tax Planning: New York College Tuition Credit
- 2022 Tax Planning: New York Deduction for Discharged Student Loans
- 2022 Tax Planning: New York Earned Income Credit
- 2022 Tax Planning: New York Employment Tax Incentives
- 2022 Tax Planning: New York Itemized Deductions
- 2022 Tax Planning: New York Tax Treatment of GILTI and FDII
- New York Long-Term Care Insurance Credit for Individuals
- 2022 Tax Planning: New York vs. Federal Bonus Depreciation

- **Pennsylvania**

- 2022 Tax Planning: Pennsylvania Depreciation of 168k Property
- 2022 Tax Planning: Pennsylvania Educational Tax Credits
- 2022 Tax Planning: Pennsylvania Entertainment Production Tax Credit
- 2022 Tax Planning: Pennsylvania Guidance on Military Spouses Residency
- 2022 Tax Planning: Pennsylvania Income Tax on GIG Workers
- 2022 Tax Planning: Pennsylvania REAP Program
- 2022 Tax Planning: Pennsylvania Tax Tips for Reporting Schedule C Expenses
- 2022 Tax Planning: Pennsylvania Corporate Tax Treatment of GILTI and FDII

- **California**

Initial events for California will be announced soon.

Viewing State Content

The phase 1 state content is available for existing CCH Axxess iQ customers. You will be notified by the iQ change log when new state events are added to iQ so that you are aware of state legislation changes (regardless of licensing). For state licensing, please contact your account representative for more information.

To easily find a state event, type the name of the state in the search filter at the top of the events list page. Alternatively, the Jurisdiction filter in the iQ events list filter pane can be used to view events for a specific state.

Phased Rollout

Additional states will be rolled out in phases throughout 2022 and 2023 as follows:

- Phase 2 - AZ, CO, IL, MA, MD, MN, NC, OH, OR, VA, WI
- Phase 3 - AL, GA, IA, IN, KY, LA, MI, MT, MO, SC, TN, TX
- Phase 4 - AR, DC, DE, FL, ID, KS, ME, MS, NM, OK, RI, UT
- Phase 5 - AK, HI, ND, NE, NH, VT, WV