

Release Notes

Release 6.0 December 2022

CCH Axcess™ iQ

Welcome to CCH Axcess iQ 6.0

This bulletin provides important information about the 6.0 release of CCH Axcess[™] iQ. Please review this bulletin carefully. If you have any questions, additional information is available on CCH <u>Support Online</u>.

New in this Release - Additional State Events for CCH Axcess iQ

CCH Axcess iQ is continuing to add state events! With phase 3, the following states are available: Alabama, Georgia, Indiana, Iowa, Kentucky, Louisiana, Michigan, Missouri, Montana, South Carolina, Tennessee, and Texas.

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

Alabama	Alabama Single-Sales Factor Apportionment Formula
Georgia	Georgia Consolidated Return Filing Now Elective
Indiana	Indiana ABLE Account Credit Created
lowa	Iowa Employer Child Care Tax Credit Adopted
Kentucky	Kentucky Personal Income Tax Rate Reduction
Louisiana	Louisiana Youth Jobs Tax Credit
Michigan	Michigan Flow-Through Entity Tax Enacted
Missouri	Missouri Entity-Level Tax Enacted
Montana	Montana Personal Income Tax Revision
South Carolina	South Carolina Personal Income Tax Rate Reduction
Tennessee	Tennessee Decouples from IRC Sec. 174
Texas	Cost of Goods Sold for Texas Franchise Tax Reporting

Viewing State Content

State content is now available for new and existing CCH Axcess iQ customers. You will be notified by the iQ change log when new state events are added to iQ, so that you 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

The following states were added in previous phases:

Phase 1: CT, NJ, NY, PA, CA Phase 2: AZ, CO, IL, MA, MD, MN, NC, OH, OR, VA, WI

Additional states will be rolled out early in 2023, as follows:

Phase 4 - AR, DC, DE, FL, ID, KS, ME, MS, NM, OK, RI, UT Phase 5 - AK, HI, ND, NE, NH, VT, WV