

CCH Access™ Tax
2013-4.2.1 Release Notes

August 23, 2014



CCH Access™
At the Center of the Firm in Motion

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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/Axcess. 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 Axcess module. Access to these features are available 24/7.

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

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

Go to [Contact Us](#) to find Support calendars, as well as options to enter Web tickets for assistance.

Technology Updates

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Tax Updates

Individual

We now calculate the Illinois late payment interest accrued after December 31, 2013, at the federal underpayment rate. Previously we did not calculate interest.

Partnership

New York has identified an issue in their system with electronically filed Partnership returns when the number of partners exceed 9,999. Currently, we issue diagnostic numbers 45080 and 45081 for returns impacted by this issue. A new schema version, available on Release 2013-4.2.1, resolves this New York schema issue.

Tax Product Updates

Individual (1040) Product Updates

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Illinois

Late payment interest accrued after December 31, 2013, is calculated at the federal underpayment rate.

Upcoming Releases

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Look for the following updates in a future release:

Individual (1040) Product Updates

Arizona

Arizona's Capital Gains Subtraction Worksheet, Line 8, Column C, uses the state amount of gains from a passthrough instead of the federal amount.

Arizona resident Schedule A, Line 9, will populate an amount for federal gambling winnings when the gambling winnings are not entered on the IRS-W2G.

Corporation (1120) Product Updates

Consolidation

Form 4626 charitable contribution is now properly limited when net operating loss carryovers are present. This resolves the charitable contribution calculation on Form 4626 issue on a tiered consolidated return when the option to suppress automatic recalculations was selected on the sub-tier consolidated returns and the regular (other than AMT) charitable contribution deduction was 0.

Estate & Gift (706/709) Product Updates

Federal

The latest revision of Federal Form 2848 (July 2014 version date) is available.

Illinois

The final Illinois Form 700 is available for dates of death in 2014.