

CCH Access™ Tax  
2013-5.1 Release Notes

November 23, 2014



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

<b>Contact and Support Information</b>	<b>2</b>
<b>Tax Product Updates</b>	<b>3</b>
Individual (1040) Product Updates .....	3
Corporation (1120) Product Updates .....	4
S Corporation (1120S) Product Updates .....	5
Fiduciary (1041) Product Updates .....	6
<b>Upcoming Releases</b>	<b>7</b>
Corporation (1120) Product Updates .....	7

## Contact and Support Information

---

[Return to Table of Contents.](#)

Product and account information can be accessed by visiting Customer Support online at [Support.CCH.com/Axcess](http://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 is 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.

## Tax Product Updates

---

### Individual (1040) Product Updates

Return to [Table of Contents](#).

#### Iowa

The Iowa taxpayers trust fund tax credit on Form IA 1040, Line 64, calculates on returns re-calculated after 10/31, provided a date filed (no later than 10/31) is entered in the Penalties > State Penalties and Interest > *Date filed if not by due date* field.

## Corporation (1120) Product Updates

Return to [Table of Contents](#).

### Federal

The *Make Check Payable to* section of the New Jersey state filing instructions now indicates *Not Applicable* when there is no balance due on the return.

### Kentucky Combined

Schedule O, Line 10, now reflects the amount on the Kentucky Consolidated Adjusted Federal Income Form, Line 15, Column C, Kentucky contributions allowed.

### New Jersey

The 2013 New Jersey Corporation Form CBT-100 is now available.

Associated schedules for corporations with 2013 fiscal years ending after June 30, 2014, are now available.

### New Mexico

Form RPD-41379. The NOL allowed will now take into consideration Section 382 limitations.

## S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

### New Jersey

The 2013 S Corporation Form 100-S is now available.

Associated schedules for corporations with 2013 fiscal years ending after June 30, 2014, are now available.

### New York City

A change has been made to ensure the printing of Form NYC-NOLD when a New York City generic return is filed with a Federal S Corporation consolidated return.

## Fiduciary (1041) Product Updates

Return to [Table of Contents](#).

### Connecticut

Form CT-1041FA, Part 1, Line 4, will no longer count ESBT income twice.

### Iowa

Federal ESBT ordinary gains and losses will now flow to the IA ESBT Schedule.

Schedule C, Line 25, will now pull total tax from IA 1041, Line 26, instead of Line 23, as per form instructions.

### Michigan

An issue has been corrected for Form MI-8949, Page 2, printing off grid when there was more than one instance of page 2.

## Upcoming Releases

---

Return to [Table of Contents](#).

### Corporation (1120) Product Updates

Form 966 - Foreign country code and foreign province have been added to the address line of Form 966.