

CCH Access™ Tax
2013-6.0 Release Notes

June 28, 2015



CCH Access™
At the Center of the Firm in Motion

Contact and Support Information	2
Highlights for Release 2013-6.0	3
2013 Tax Updates	3
Tax Product Updates	4
Individual (1040) Product Updates	4
Partnership (1065) Product Updates	5
Corporation (1120) Product Updates	6
S Corporation (1120S) 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. 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.

Highlights for Release 2013-6.0

Return to [Table of Contents](#).

2013 Tax Updates

Individual

California. Revised Form 3805V, Net Operating Loss (Regular and AMT) is now available. Line 5, Adjustments to itemized deductions, has been added and is included in Line 6, Modified Taxable Income. Overrides are available on the California Income/Deductions > Net Operating Loss Overrides and Carryback > Adjustments to itemized deductions.

Tax Product Updates

Individual (1040) Product Updates

Return to [Table of Contents](#).

California

Form 3805V, Net Operating Loss (Regular and AMT). Line 5, Adjustments to itemized deductions, now calculates and is included in Line 6, Modified Taxable Income. Overrides are available on the California Income/Deductions > Net Operating Loss Overrides and Carryback > Adjustments to itemized deductions.

Partnership (1065) Product Updates

Return to [Table of Contents](#).

Michigan

The apportionment percentage line on the Michigan Composite Individual Income Tax Return Partner's Information Schedule now equals the apportionment percentage calculated on Form 1040H - Schedule of Apportionment (Fiscal), Line 15.

Corporation (1120) Product Updates

Return to [Table of Contents](#).

Kentucky Consolidated

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

Minnesota Combined

Input for Minnesota sales of non-filing entities on Minnesota Income / Deductions > Allocation and Apportionment Overrides, Line 8, now flows to the combined Form M4T, Line 14.

Texas

Form 05-165 is now included in the electronic file with Form 05-164.

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Federal

Depreciation input now rolls forward the consolidated level.