# CCH Axcess™ Tax 2015-2.3 Release Notes

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Contact and Support Information	2
Information in Tax Release Notes	3
Highlights for Release 2015-2.3	4
Electronic Filing	4
Protecting Americans from Tax Hikes Act of 2015	5
Tax Product Updates	6
Partnership (1065) 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 <u>Application Status</u> 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.

## Information in Tax Release Notes

#### Return to Table of Contents.

CCH Axcess™ Tax Release Notes inform you of the enhancements and updates that were made to Tax products and systems with the current release.

Information provided in the Release Notes include the following:

- Contact and Support information
- Updates to Tax technology (such as, electronic filing updates, Organizer, roll forward, and technology enhancements)
- Updates made to Tax products (such as, form additions and updates, changes in diagnostics, and changes caused by regulatory updates)

To access a list of CCH Axcess<sup>™</sup> Tax Release Notes for the current year and for prior years, visit the Release Notes page on our Customer Support site.

# Highlights for Release 2015-2.3

Return to Table of Contents.

## **Electronic Filing**

The following federal and state products are approved and available on this release:

### Individual

Michigan Cities - Detroit Alabama Kansas

Arkansas Maine North Dakota California Maryland Oklahoma California LLC Rhode Island Massachusetts

Colorado Massachusetts Extension Utah Georgia Michigan Virginia

### Partnership

Maine Utah Iowa

**Utah Extension** Idaho Missouri

## Corporation

Idaho Michigan CIT South Carolina Consolidated

Idaho Consolidated Michigan CIT Consolidated Utah

**Utah Consolidated** Kentucky Missouri Missouri Consolidated **Utah Extension** Maine

Maine Consolidated South Carolina

## **S** Corporation

Michigan CIT Utah Iowa

**Utah Extension** Idaho Missouri

South Carolina Maine

## Fiduciary

Minnesota Oregon Pennsylvania Extension Pennsylvania

## **Exempt Organization**

Montana

New York

## Protecting Americans from Tax Hikes Act of 2015

On Friday, December 18, 2015, the Protecting Americans from Tax Hikes (PATH), commonly known as "Tax Extenders," was signed into law. Forms affected by PATH are still under review by the IRS, and CCH will continue to use draft versions of these forms until the IRS releases final forms. The IRS has not given any time frame for updating the affected forms, but we are monitoring their actions closely and will release forms as they are finalized. Until then, the affected forms will continue to have the "Reserved" fields on them.

Release 2015-2.3 contains the following additional final forms.

4136 6478 8864

The following forms are still awaiting final update and will display the Reserved field and generate a diagnostic:

 5695
 8844
 8908

 6765
 8845
 8911

 8835
 8900

The following forms are also complete and available for processing, they were made available on prior releases:

1040 1040NR 1040 Schedule A 1040A 8689

# **Tax Product Updates**

# Partnership (1065) Product Updates

Return to Table of Contents.

#### **Federal**

The print format for landscape forms has been updated so the forms are viewed in landscape format when the Print Entire Return e-file PDF attachments box is checked.

## Kentucky - Kentucky Cities

Form OL-S selects the Accrual or Cash box to match Federal Form 1065, Question H. The Accrual and Cash boxes are left blank if Other is selected on Form 1065, Question H.

#### Ohio

The filing instructions for Form IT-1140 and Form IT-4708 have been updated to reflect the Emancipation Day holiday.

# S Corporation (1120S) Product Updates

Return to <u>Table of Contents</u>.

## California

Form 3805Q. Carryback applied to 2013 prints only once in Part III, Column (e), of the form.