

CCH Access™ Tax
2016-5.5 Release Notes

February 4, 2018



CCH Access™
At the Center of the Firm in Motion

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Contact and Support Information

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Product information can be accessed by visiting Customer Support online: [CCH Access Product Support](#).

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 Access™ 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 Access Tax releases: [Release Notes](#).

Visit the [Application Status](#) Web page to view the current status of our CCH Access 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

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CCH Access™ 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, Pro Forma/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 Access™ Tax Release Notes for the current year and for prior years, visit the [Release Notes](#) page on our Customer Support site.

Highlights for Release 2016-5.5

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Tax Updates

Corporation and S Corporation

New Jersey. Form BFC-1, Corporation Business Tax Return for Banking and Financial Corporations and all associated forms and schedules, are now approved and available for processing.

Tax Product Updates

Partnership (1065) Product Updates

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New York

The amended letter will now generate for the regular IT-204-LL.

Corporation (1120) Product Updates

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New Jersey

Form BFC-1, Corporation and Business Tax Returns for Banking and Financial Corporations, may now be filed for corporations with tax years ending after June 30, 2017.

S Corporation (1120S) Product Updates

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New Jersey

Form BFC-1, Corporation and Business Tax Returns for Banking and Financial Corporations, may now be filed for corporations with tax years ending after June 30, 2017.

Estate & Gift (706/709) Product Updates

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New York

Federal Form 706, Line 3b, state death tax deduction, is reduced by New York estate tax attributable to gifts on NY Form ET-706, Schedule D.