

CCH Access™ Tax
2016-5.6 Release Notes

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CCH Access™
At the Center of the Firm in Motion

Contact and Support Information	2
Information in Tax Release Notes	3
Highlights for Release 2016-5.6	4
Tax Updates	4
Tax Product Updates	5
Corporation (1120) Product Updates	5
S Corporation (1120S) Product Updates	6
Estate & Gift (706/709) Product Updates	7

Contact and Support Information

[Return to Table of Contents.](#)

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

[Return to Table of Contents.](#)

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 2016-5.6

[Return to Table of Contents.](#)

Tax Updates

Roll Forward

The following roll forward issues are resolved:

Individual - Iowa

Iowa > Income/Deductions > Depreciation Accumulated Adjustment rolls forward if Depreciation and Amortization entries are in the return.

S Corporation - Wisconsin

Wisconsin Credits > Research Credits (Schedule R) > Carryover of unused research expense credit, Carryover of unused research facilities credit and carryover of super research and development credit will now correctly roll forward for S Corporation returns.

Tax Product Updates

Corporation (1120) Product Updates

Return to [Table of Contents](#).

New Jersey

Paper-filed Form CBT-100 with a 0% New Jersey apportionment is now reflects that percentage on the New Jersey "Return Summary" page and bar codes.

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Michigan

The composite 1041-ES Estimate amounts can now be overridden.

New Jersey

Paper-filed Forms CBT-100 and CBT-100S with a 0% New Jersey apportionment now reflect that percentage on the New Jersey "Return Summary" page and bar codes.

Estate & Gift (706/709) Product Updates

Return to [Table of Contents](#).

Massachusetts

Form M-4768 has been updated for revisions posted by the Massachusetts Department of Revenue.