

CCH Access™ Tax
2018-3.0.1 Release Notes

March 10, 2019



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 open a Support case or chat with a representative 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, 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 2018-3.0.1

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2018 Tax Updates

Federal 1120S, Schedule K-1, Line 17, W-2 Wages and Unadjusted Basis Amounts

As previously reported on March 4, 2019, an issue exists on Release 2018-3.0 where the amount of W-2 Wages and/or Unadjusted Basis is doubling after calculating the return.

This issue is resolved in release 2018-3.0.1 scheduled for March 10.

In the meantime, if you encounter this issue, do the following to correct the Schedule K-1, Line 17, amounts for code W (W-2 Wages) and Code X (Unadjusted Basis):

Enter a zero in the W-2 Wages or Unadjusted Basis in the return on the worksheets below.

- Federal > Income/Deductions > Qualified Business Income (Section 199A) > Total Overrides and Other Information > W-2 Wages - Override
and/or
- Federal > Income/Deductions > Qualified Business Income (Section 199A) > Total Overrides and Other Information > Unadjusted basis of assets not fully depreciated - override

After making these entries, recalculate the return. Then, delete the zeroes entered in the overrides for W-2 Wages or the Unadjusted basis of assets not fully depreciated, and recalculate the return. The Schedule K-1, Line 17, amounts for Code W and Code X will be corrected.

Alternatively, you can rebuild the return. A second version will be made and government form overrides entered will be removed. For instructions on rebuilding a return see [How do I use Return Rebuilder for CCH Access Tax?](#)