

CCH Access™ Tax
2018-5.1 Release Notes

December 8, 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 2018-5.1

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2018 Tax Updates

All Systems

Kentucky City Form OL-3 - The mailing address for Occupational Tax/Net Profits License Fee Returns for Carroll County, KY, has been corrected.

Corporation and S Corporation

Fiscal Form Updates

- **Philadelphia** - 2019 Forms BIRT and BIRT-EZ are now available. We are awaiting approval for these forms from the City of Philadelphia.
- **Ohio** - 2019 Form 4708 is now available. We are awaiting approval for this form from the state of Ohio.

Tax Product Updates

Individual (1040) Product Updates

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Kentucky - Kentucky Cities

Correct mailing address for Carroll County is 440 Main Street, Carrollton, KY 41008.

Corporation (1120) Product Updates

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Kentucky - Kentucky Cities

Correct mailing address for Carroll County is 440 Main Street, Carrollton, KY 41008.

North Carolina

Separate transmittal letter and custom filing instructions are now available for the LLC Annual Report.

S Corporation (1120S) Product Updates

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Kentucky - Kentucky Cities

Correct mailing address for Carroll County is 440 Main Street, Carrollton, KY 41008.

North Carolina

If applying prior year overpayments to current year returns, the overpayment will no longer be included as a payment. If electing to apply overpayments to subsequent years, refunds will no longer net out to zero.

Partnership (1065) Product Updates

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Kentucky - Kentucky Cities

Correct mailing address for Carroll County is 440 Main Street, Carrollton, KY 41008.

Fiduciary (1041) Product Updates

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Kentucky - Kentucky Cities

Correct mailing address for Carroll County is 440 Main Street, Carrollton, KY 41008.

Maryland

500DM. The input override for the QBID addback will now allow a \$0 override.