

CCH Access™ Tax  
2018-5.2 Release Notes

January 5, 2020



**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 2018-5.2

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### 2018 Tax Updates

#### Fiduciary

New York is sending notices for tax year 2017 and tax year 2018 returns for which the credit for taxes paid is incorrect due to the use of taxable income for Fiduciary returns rather than adjusted gross income. The state of New York confirmed their position. The change is available on this release. Scans are available to identify tax year 2017 and tax year 2018 returns that might be impacted.

### 2018 Electronic Filing Updates

#### Corporation, S Corporation, and Tax Exempt

2017 Florida returns can no longer be electronically filed. All 2018 Florida returns must be recalculated and resubmitted on Release 2018-5.2 or later.

### New Jersey Extensions for 2018 Corporation and S Corporation Returns

New Jersey Corporation and S Corporation returns that have accounting periods that end on the period from July 31, 2019, through November 30, 2019, have an automatic extension until April 15, 2020, to file their tax returns. Taxpayers will not be charged late filing penalties if the return is filed by the April 15, 2020, extended due date. The extension applies only to the filing of the return and does not extend the time to make all required payments. In addition, taxpayers can submit Form CBT-200-T, which provides a 6-month extension from the original due date. For more information, see the [notice released by the New Jersey Division of Taxation](#).

## Tax Product Updates

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### Individual (1040) Product Updates

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#### Federal

Organizer. Form 13, Alimony Paid or Received, includes columns for Date of Original Divorce or Separation and Date Divorce or Separation Agreement Modified to support the ability to deduct, or the requirement to include in income, any amounts of alimony paid or received.

#### Maryland

Maryland amended returns will now include statements.

## Corporation (1120) Product Updates

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### Florida Electronic Filing

2017 Florida returns can no longer be electronically filed. All 2018 Florida returns must be recalculated and resubmitted on Release 2018-5.2 or later.

### Illinois

R-10610, Line 10 will show Line 9 divided by Line 7 when Line 8 is \$1,000,000.

### Illinois Combined

Subgroup Schedule Line 4 will now equal 100% if Line 3 equals 0. Schedule UB/NLD, Line 20 will now always equal 0 if Line 19 equals 0, for all columns.

## S Corporation (1120S) Product Updates

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### Florida Electronic Filing

2017 Florida returns can no longer be electronically filed. All 2018 Florida returns must be recalculated and resubmitted on Release 2018-5.2 or later.

## Exempt Organization (990) Product Updates

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### Florida

2017 Florida returns can no longer be electronically filed. All 2018 Florida returns must be recalculated and resubmitted on Release 2018-5.2 or later.