CCH Axcess™ Tax

2018-5.3 Release Notes

January 19, 2020

Contact and Support Information

Product information can be accessed by visiting Customer Support online: CCH Axcess 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 Axcess™ 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 Axcess Tax releases: Release Notes.

Visit the Application Status Web page to view the current status of our CCH Axcess 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

CCH Axcess™ 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 Axcess™ Tax Release Notes for the current year and for prior years, visit the Release Notes page on our Customer Support site.

Highlights for Release 2018-5.3

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2018 Tax Updates

Corporation and S Corporation

Michigan - Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are available for processing, and the Approval Pending watermark has been removed.

Tax Product Updates

Corporation (1120) Product Updates

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Federal

To allow access to Aggregation Income section on Form 8991. (Included with release 2018-5.2)

Florida Electronic Filing

Returns and Extensions electronically filed will no longer receive Reject codes 000012 and 000032.

Wisconsin

Wisconsin Schedule R, Line 27 carries amount from Schedule CR, Line 40.

S Corporation (1120S) Product Updates

Florida Electronic Filing

Returns and Extensions electronically filed will no longer receive Reject codes 000012 and 000032.

Michigan

2018 Fiscal Forms: Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are updated for release 2018-5.3.

Partnership (1065) Product Updates

Michigan

2018 Fiscal Forms: Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are updated for release 2018-5.3.

Exempt Organization (990) Product Updates

Electronic Filing

8868 - The appropriate paragraph will be present in the Axcess Extension Filing Instructions when no signature is required with an electronically filed extension.

Estate & Gift (706/709) Product Updates

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Federal

When the 20.2010-2(a)(7)(ii) worksheet is more than one page, the detail lines print.