

CCH Access™ Tax  
2018-5.5  
Release Notes

February 16, 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 2018-5.5

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### 2018 Tax Updates

#### Individual

**Consolidated Appropriations Act of 2020** - The recently revised Schedule A and associated calculations are available.

### 2018 Electronic Filing Updates

#### Approved Products Available on this Release

The following federal and state products are approved and available on this release:

#### Corporation

- Texas
- Texas Combined
- Texas Extension

#### S Corporation

- Texas
- Texas Extension

#### Partnership

- Texas
- Texas Extension

## Tax Product Updates

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### Individual (1040) Product Updates

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#### Arkansas

AR 4684, Line 17 will pull the 10% of AGI amount when nonresident.

## Exempt Organization (990) Product Updates

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### Federal

An Update Pro Forma is available on this release for 990-T. If the 990-T had a loss and a Schedule M was present in the 2018 return the 990-T loss may not have been carried over to the 2019 return. This update will bring the 2018 990-T net operating loss into the 2019 return (Federal > Unrelated Business > Net Operating Loss Carryovers).

## Estate & Gift (706/709) Product Updates

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### Federal

Form 706 statements print in all copies of the return, including the government copy.