CCH Axcess™ Tax 2018-5.6 Release Notes

March 22, 2020



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Contact and Support Information

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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: <u>Release Notes</u>.

Visit the <u>Application Status</u> 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

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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 <u>Release</u> <u>Notes</u> page on our Customer Support site.

Highlights for Release 2018-5.6

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2018 Tax Updates

Corporation

New Jersey Form CBT-100 and related schedules

2018 Electronic Filing Updates

Approved Products Available on this Release

The following products are approved and available on this release:

Corporation

- New Jersey
- New Jersey Annual Report
- New Jersey Estimates

Tax Product Updates

Individual (1040) Product Updates

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Federal

Form 6251. Amounts entered in fields Taxes > 6251 - Alternative Minimum Tax > Adjustments and Preferences > Mortgage interest used for investment and Mortgage interest not used for investment are now included in Form 6251, Line 3. An amount entered in Taxes > 6251 - Alternative Minimum Tax > Adjustments and Preferences > Mortgage interest used for investment is also included in Form 4952 AMT, Line 1.

Fiduciary (1041) Product Updates

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Federal

Late payment penalty will no longer be limited to five months when it is being calculated simultaneously with the late filing penalty.

Exempt Organization (990) Product Updates

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Federal

Form 8992 now prints in the Accountant, Government, and Client copies.