

CCH Access™ Tax
2018-6.0
Release Notes

June 21, 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 2018-6.0

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2018 Tax Updates

All Systems

Changes relating to CARES Act legislation and due date extensions are included in this release.

Corporation

New Jersey Form CBT-100U, Corporation Business Tax Unitary Return is available in the software. Electronic filing of this form is not available yet and is anticipated on our next available release.

Tax Product Updates

Individual (1040) Product Updates

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Federal

1045, Schedule B, Line 16 calculates 7.5% of modified adjusted gross income for 2013 when the taxpayer was 65 or older in 2013.

S Corporation (1120S) Product Updates

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Federal

Pro Forma. Returns with a Section 199A aggregation code present in the passthrough input will roll forward to the expected input location.