

CCH Access™ Tax  
2018-6.1  
Release Notes

July 26, 2020



**CCH Access™**  
*At the Center of the Firm in Motion*

<b>Contact and Support Information</b>	<b>2</b>
<b>Information in Tax Release Notes</b>	<b>3</b>
<b>Highlights for Release 2018-6.1</b>	<b>4</b>
2018 Tax Updates .....	4
2018 Electronic Filing Updates .....	4
<b>Tax Product Updates</b>	<b>5</b>
Individual (1040) Product Updates .....	5
Fiduciary (1041) Product Updates .....	6

## Contact and Support Information

---

[Return to Table of Contents.](#)

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

---

[Return to Table of Contents.](#)

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 2018-6.1

---

Return to [Table of Contents](#).

### 2018 Tax Updates

#### All Systems

The following states decoupled from the CARES Act: Colorado, Iowa, Maine, Minnesota, New York, North Carolina. Restoration of the pre-CARES federal calculations required to complete certain elements of these state returns will be available on future releases. State level overrides will also be available.

#### Corporation

Updates have been made to New Jersey CBT-100U.

### 2018 Electronic Filing Updates

The following system is available for electronic filing:

#### Corporation

New Jersey CBT-100U

## Tax Product Updates

---

### Individual (1040) Product Updates

Return to [Table of Contents](#).

#### Federal

Form 1045, Schedule B, Itemized deduction worksheet. The itemized deduction limitation on Line 6 for 2015 and 2016 is the appropriate amount for 2015 and 2016 when the filing status was married filing separately.

#### Minnesota

Minnesota has updated their forms in response to federal tax law changes under the Families First Coronavirus Response Act (FFCRA), Coronavirus Aid, Relief and Economic Security Act (CARES) and the Paycheck Protection Program Flexibility Act (PPPPA).

Schedules KSNC, KPINC, and KFNC have each added new Line 25 for IRC Section 461 net nonbusiness income/loss and new section codes have been added which carry to updated Line 26. This input is available on the Minnesota General worksheet, Schedule, KS, Schedule KPI, and Schedule KF sections.

Schedule M1NC added new Line 15a for excess business loss. A calculations is done for this and an override is available on the Minnesota Income/Deductions > Schedule M1NC > Excess Business Loss and NOL Deduction field. Input for Schedule M1NC, Line 26 has not changed.

#### New York Electronic Filing

Form TR-579-IT, Line 1 pulls from Form IT-203, Line 19, Column A.

## Fiduciary (1041) Product Updates

Return to [Table of Contents](#).

### Minnesota

Minnesota has updated their forms based on the following legislation passed in 2020:

- Families First Coronavirus Response Act (FFCRA) of 2020
- Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020
- Paycheck Protection Program Flexibility Act (PPFPA) of 2020

New lines have been created for Excess business loss limitation and NOL deduction adjustments and Adjustments for the TCDTR, FFCRA, and CARES Act on the following form lines:

- M2NC, Lines 26 and 27
- M2SBNC, Lines 27 and 28
- Sch KFNC, Lines 25 and 26 have been updated to include IRC Section 461 net nonbusiness income/loss and Adjustments for the TCDTR, FFCRA, and CARES Act.

In addition to the new lines created, sections related to the aforementioned acts have been added to adjust any additions/subtractions due to federal changes not adopted by Minnesota.

Any adjustments can be made on Minnesota > Income/Deductions > Federal Adjustments Not Adopted by MN. ESBT adjustments can be made on Minnesota > Other > ESBT Adjustments and Overrides.