CCH Axcess™ Tax 2019-5.3 Release Notes

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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: Release Notes.

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 Release Notes page on our Customer Support site.

Highlights for Release 2019-5.3

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Tax Updates

Individual

Minnesota - Depreciation changes pursuant to recent Minnesota legislation are now available.

Electronic Filing Updates

All Systems

Illinois - Illinois electronic filing now supports PDF attachments.

Tax Product Updates

Individual (1040) Product Updates

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Minnesota

Minnesota Schedule M1M, Line 4 for federal Section 179 expensing addition has been updated per conformity updates passed by Minnesota in October 2020. New input has been added for step 3 of the worksheet calculating Schedule M1M, Line 4 on Minnesota Income/Deductions > Additions > Federal Sec 179 Attributable to Assets Received in Sec 1031 Like-kind Exchange field.

Rhode Island

Form RI -1040, Line 14H now fills on an amended return.

Corporation (1120) Product Updates

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Federal

Check box to print last four digits of SSNs on Form 1125-E will now roll forward to the correct box in 2020 returns.

Power Pack

Form F-2220 for federal 1120-F returns have changed to use the updated due date for underpayment penalty and interest calculations.

Hawaii Electronic Filing

Print and print preview will now include PDF files when the user selects the option to include PDF attachments.

Pennsylvania - Philadelphia

Philadelphia has been updated so that fiscal year returns with a fiscal year end date in 2020 can be prepared and filed.

S Corporation (1120S) Product Updates

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Ohio

Ohio has been updated for fiscal year IT 4708 returns with a fiscal year end date in 2020.

Pennsylvania - Philadelphia

Philadelphia has been updated so that fiscal year returns with a fiscal year end date in 2020 can be prepared and filed.