

CCH Access™ Tax  
2019-5.5  
Release Notes

February 14, 2021



**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 2019-5.5

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## Tax Updates

### All Systems

**Forms 2848 and 8821** - New government view fields are available to key the taxpayer's electronic signature and signature date. If used, letters and filing instructions should be manually edited to reflect online filing by the preparer.

## Electronic Filing Updates

### Approved Products Available on this Release

The following products are approved and available on this release:

#### Corporation

New Jersey	New Jersey Estimates
New Jersey Annual Report	New Jersey Extension

#### S Corporation

New Jersey	New Jersey Estimates
New Jersey Annual Report	New Jersey Extension

## Tax Product Updates

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### Corporation (1120) Product Updates

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#### Illinois

Form IL-4562, Line 1 now includes listed assets taking the max special depreciation when the asset is not fully depreciated.

#### Pennsylvania - Philadelphia

The new Philadelphia Form BIR NTL is now available for fiscal year filers. This form will automatically generate if you have a zero return (all other BIRT Forms will be suppressed). This form can also be produced by checking the box in Philadelphia > General > 1 - Options > Line 6.

## S Corporation (1120S) Product Updates

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### Illinois

Form IL-4562, Line 1 now includes listed assets taking the max special depreciation when the asset is not fully depreciated.

### Pennsylvania - Philadelphia

The new Philadelphia Form BIR NTL is now available for fiscal year filers. This form will automatically generate if you have a zero return (all other BIRT Forms will be suppressed). This form can also be produced by checking the box in Philadelphia > General > 1 - Options > Line 6.

## Partnership (1065) Product Updates

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### Alabama

Schedule K-1 Line I, Guaranteed Payments, will now print amounts from Schedule K-1 Overrides > Federal and State K-1 Overrides > Guaranteed Payments columns.

### Illinois

Form IL-4562, Line 1 now includes listed assets taking the max special depreciation when the asset is not fully depreciated.

### Pennsylvania - Philadelphia

The new Philadelphia Form BIR NTL is now available for fiscal year filers. This form will automatically generate if you have a zero return (all other BIRT Forms will be suppressed). This form can also be produced by checking the box in Philadelphia > General > 1 - Options > Line 6.

### Texas

The Summary of Combined worksheet is now present when a fiscal combined return is filed.

## Exempt Organization (990) Product Updates

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### Electronic Filing

Disqualifying diagnostic 43053 will no longer be issued for Schedule O when an explanation code is used.