

CCH Access™ Tax
2019-5.9
Release Notes

April 7, 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 2019-5.9

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Tax Updates

Corporation and S Corporation

New Jersey - Updates have been made to filing due dates.

Electronic Filing Updates

S Corporation

Ohio - Form IT-4708, Pass-Through Entity Composite Income Tax Return for 2019 fiscal year filers will not be available for electronic filing until after April 15, 2021. These returns will need to be paper filed.

Tax Product Updates

Corporation (1120) Product Updates

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Federal

Form 1139, Line 16, Income Tax, is now calculated using the corporation's blended tax rate for the fiscal year that includes January 1, 2018. A new drill-down for Line 16 has been added, showing the tax using TCJA and prior to TCJA, and proportioned based on the number of days in the taxable year when the different tax rates were in effect. You may otherwise suppress this calculation by making an entry in Other > 1139 - Application for Tentative Refund > Computation of Decrease in Tax > First 50,000 tax bracket - override.