

CCH Access™ Tax
2019-6.0
Release Notes

June 27, 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 2019-6.0

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Tax Updates

Individual, Corporation, Partnership, S Corporation, Fiduciary, Tax Exempt

Federal Form 3115 - A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options.

Corporation, Partnership, S Corporation

Minnesota - Minnesota has not adopted the federal changes enacted from the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR20) of 2020 and COVID-related Tax Relief Act (COVIDTRA) of 2020. These additions added for 2019 will now match that of 2020. The adjustment will be calculated based solely on input entered at the state input level.

Tax Product Updates

Individual (1040) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request.

Corporation (1120) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request.

Minnesota

Minnesota has not adopted the federal changes enacted from the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR20) of 2020 and COVID-related Tax Relief Act (COVIDTRA) of 2020. These additions added for 2019 will now match that of 2020. The adjustment will be calculated based solely on input entered at the state input level. Additional codes to adjust Federal income on Form M4I have been added on Minnesota Income / Deductions > Federal Adjustments Not Adopted by MN. Enter any positive adjustments as a positive amount and any negative adjustments a negative amount.

Pennsylvania - Philadelphia

Full EIN will now print on fiscal year Forms BIRT-EZ/BIRT LF Page 1.

S Corporation (1120S) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request.

Partnership (1065) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request.

Minnesota

Minnesota has not adopted the federal changes enacted from the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR20) of 2020 and COVID-related Tax Relief Act (COVIDTRA) of 2020. These additions added for 2019 will now match that of 2020. The adjustment will be calculated based solely on input entered at the state input level. Additional codes to adjust Federal income on Minnesota Schedule KPI/KPC have been added on Minnesota Income / Deductions > Federal Adjustments Not Adopted by MN. Enter any positive adjustments as a positive amount and any negative adjustments a negative amount.

Fiduciary (1041) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request.

Exempt Organization (990) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request.

Overrides for Schedule F, number of offices in the region are available on Schedules > Sch F > General Information on Activities Outside U.S.