# CCH Axcess™ Tax 2020-5.6 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 2020-5.6

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## Tax Updates

### **S** Corporation

Ohio - Schedule E. Nonrefundable Business Credits is available for fiscal year filers using paper filing.

# **Electronic Filing Updates**

#### All Systems

A new schema version update is available for Kentucky Cities - Louisville electronic filing.

#### Individual

California has not updated their electronic filing system to support the latest version of the federal electronic filing schema for Tax Year 2020. Until the update is made, California returns with federal Schedule A cannot be electronically filed. California, FTB indicates a March update for this federal schema change.

### **Fiduciary**

As of January 7, 2022, California is no longer supporting the latest version of the federal electronic filing schema for Tax Year 2020 with no plans to update their system. Due to this limitation Form 1041, Sch G, Line 12 cannot be present in the return when electronic filing. Paper filing will be required.

#### Corporation

Form New Jersey CBT-100 Extension, is now available.

### **S** Corporation

Forms New Jersey CBT-100 Extension and New Jersey CBT-100S Extension, are now available.

# S Corporation (1120S) Product Updates

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Ohio - Schedule E. Nonrefundable Business Credits is available for fiscal year filers using paper filing.