CCH Axcess™ Tax 2020-5.9.5 Release Notes

May 22, 2022



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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 2020-5.9.5

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Technology and Program Updates

CCH software products now officially support Microsoft® Windows® 11 64-bit - Professional and Enterprise with this release.

Tax Product Updates

Corporation (1120) Product Updates

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New Jersey

P.L. 86-272. Protection for a member of a combined group will now be determined on an entity-by-entity basis, following a change in policy by the New Jersey Revenue Division. We use input made at each member company on the New Jersey Form CBT-100U New Jersey Corp Business Tax Unitary Return Worksheet, Members/Affiliates Schedule and Annual General Questionnaire, "Member does not have nexus with New Jersey" box to indicate the member does not have nexus with New Jersey and will not be subject to the \$2,000 minimum tax.

New York

Changes have been made to the presentation of depreciation amounts on Forms CT-399, NYC-399 and NYC-399Z to include Section 179 deduction as applicable.

S Corporation (1120S) Product Updates

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