

CCH Access™ Tax
2021-2.7.1
Release Notes

February 27, 2022



CCH Access™
At the Center of the Firm in Motion

Contact and Support Information	2
Information in Tax Release Notes	3
Highlights for Release 2021-2.7.1	4
Electronic Filing Updates	4
Tax Product Updates	5
S Corporation (1120S) Product Updates	5
Partnership (1065) Product Updates	6

Contact and Support Information

Return to [Table of Contents](#).

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

Return to [Table of Contents](#).

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 2021-2.7.1

Return to [Table of Contents](#).

Electronic Filing Updates

Approved Products Available on this Release

The following products are approved and available on this release:

Individual

Delaware	Michigan	South Carolina
Delaware Extensions	North Carolina	

Corporation

Idaho	Massachusetts	Oklahoma
Idaho Consolidated	Massachusetts Consolidated	Oklahoma Consolidated
Illinois	North Dakota	South Carolina
Illinois Consolidated	North Dakota Consolidated	South Carolina Consolidated

S Corporation

Alabama EPT	North Carolina	Philadelphia
Massachusetts 63D-ELT Extension	North Carolina Extension	

Partnership

Massachusetts 63D-ELT Extension	North Carolina	North Carolina Extension
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Tax Product Updates

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Federal

Schedule K-3. The boxes on Part I will be filled and the respective statements generated when Part II, Section 1 is not present.

New Jersey

Form PTE-100 filing instructions now show the overpayment net of interest and penalties when the overpayment is not otherwise refunded.

Rhode Island

Form RI K-1 will not subtract the state taxable portion of PPP loans on Section II, Line 4 from the ordinary business income on Section I, Line 1.

Partnership (1065) Product Updates

Return to [Table of Contents](#).

New Jersey

NJ PTE 160 Exception 3, Part II, Line 18 reflects the correct amount for the percentage calculation.