

CCH Access™ Tax
2021-5.6
Release Notes

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CCH Access™
At the Center of the Firm in Motion

Contact and Support Information	2
Information in Tax Release Notes	3
Highlights for Release 2021-5.6	4
Tax Updates	4
Tax Product Updates	5
Individual (1040) Product Updates	5
Exempt Organization (990) 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 2021-5.6

Return to [Table of Contents](#).

Tax Updates

Individual

Form 1045, Schedule B, Line 9 has been updated to calculate without an 80% taxable income limitation. The NOL deduction on Line 10 is calculated as 100% of the NOL carryback to 2019 and/or 2020.

Corporation and S Corporation

Philadelphia fiscal year forms are updated and awaiting paper approval.

Tax Product Updates

Individual (1040) Product Updates

Return to [Table of Contents](#).

Federal

Form 1045. Form 1045, Schedule B, Line 9 is calculated as the sum of Lines 2 through 8 without an 80% taxable income limitation. The NOL deduction on Form 1045, Line 10 is calculated as 100% of the NOL carryback to 2019 and/or 2020.

Minnesota

Minnesota Schedule M1NR, Line 14B has been updated to include Schedule M1NC, Line 11.

Oregon

The Oregon tax used in the calculation for credit for taxes paid is no longer reduced by credit code 815.

Exempt Organization (990) Product Updates

Return to [Table of Contents](#).

Federal

Form 8995-A. Part III only fills in when Line 10 is less than Line 3 and taxable income is between the thresholds.