

CCH Access™ Tax
2022-2.3
Release Notes

January 29, 2023



CCH Access™
At the Center of the Firm in Motion

Contact and Support Information	2
Information in Tax Release Notes	3
Highlights for Release 2022-2.3	4
Electronic Filing Updates	4
Tax Product Updates	6
S Corporation (1120S) Product Updates	6
Partnership (1065) Product Updates	7

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 2022-2.3

Return to [Table of Contents](#).

Electronic Filing Updates

Individual

Arizona	Montana	Tennessee Form FAE 183
Arizona Extension	New Jersey	Utah
Arizona SBI	New Jersey Estimates	Vermont
Arizona SBI Extension	New Jersey Extension	Vermont Estimates
Colorado	South Carolina	Vermont Extension
Colorado Estimates	Tennessee Estimates	Vermont Form HS-122
Colorado Extension	Tennessee Form 170	Wisconsin
Georgia	Tennessee Form 173	Wisconsin Estimates
Hawaii		

Fiduciary

Alabama	Indiana	New York Extension
Connecticut	Missouri	New York Form 204-LL
Connecticut Extension	New York Estimates	

Partnership

Connecticut	Minnesota Estimates	North Dakota
Kentucky Cities – Louisville	New Jersey PTE Extension	Pennsylvania
Massachusetts Composite Extension	North Carolina Estimates	Pennsylvania Composite
Massachusetts PTE Extension	North Carolina Extension	Pennsylvania Form PA-65 Corp
Minnesota		

Corporation

Arkansas	Connecticut Estimates	New York Combined Extension
Arizona	Kentucky Cities – Louisville	New York Extension
California	Massachusetts Extension	New York Form 204-LL
California Estimates	Minnesota	North Carolina Extension
California Form 199	Minnesota Estimates	Pennsylvania
Connecticut	New York Additional Extension	

S Corporation

California	New Jersey Annual Report	Pennsylvania Composite
California Estimates	New Jersey PTE Extension	Pennsylvania Tax Report
Connecticut	New York Additional Extension	Wisconsin
Kentucky Cities – Louisville	New York Extension	Wisconsin Estimates
Massachusetts Composite Extension	New York Form 204-LL	Wisconsin Estimates Form 4
Massachusetts PTE Extension	North Carolina Extension	Wisconsin Estimates Form 5S
Minnesota	Pennsylvania	Wisconsin Form 4
Minnesota Estimates		

Employee Benefit Plan

Federal Form 5500	Federal Form 8955-SSA
-------------------	-----------------------

Exempt Organization

Federal Form 4720	Federal Form 990-PF
-------------------	---------------------

Tax Product Updates

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Federal

Schedule K-2. Code US will now be available to use on the Foreign > Sch. K-2 Foreign Partner Information Parts I-V > Section 2. Schedule K-2, Part II, Section 1 Income worksheet.

New Jersey

Forms CBT-100, CBT-100S, and BFC-1; Schedule S; Line 11; IRC Section 179 in excess of New Jersey allowable deduction, now calculates according the instructions on Line 11 as \$25,000 if Line 1 is more than \$25,000, and otherwise Line 11 is left blank.

Partnership (1065) Product Updates

Return to [Table of Contents](#).

Minnesota

Prior year 179/bonus depreciation information statement listed on Schedule KPC will now include the correct prior years on the statement.