

CCH Access™ Tax
2022-2.5
Release Notes

February 12, 2023



CCH Access™
At the Center of the Firm in Motion

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Contact and Support Information

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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

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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 2022-2.5

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Electronic Filing Updates

Individual

District of Columbia	Kansas	Nebraska
District of Columbia Estimates	Kansas Estimates	Nebraska Estimates
District of Columbia Extension	Maine	Oklahoma
Iowa	Maine Estimates	Oklahoma Estimates
Iowa Estimates	Missouri	Rhode Island
Indiana		

Corporation

Arkansas Consolidated	Michigan Form CIT	New Jersey Extension
District of Columbia Combined	Montana	New York City
Georgia	Montana Consolidated	New York City Estimates
Kansas	Multnomah MUL/POR Extension	New York City Form NYC-245
Kansas Consolidated	Nebraska	Oklahoma
Maryland	Nebraska Consolidated	Oklahoma Consolidated
Maryland Extension	New Hampshire	Rhode Island
Michigan Cities	New Hampshire Extension	Rhode Island Consolidated
Michigan Cities Consolidated	New Jersey	Utah
Michigan Consolidated	New Jersey Combined	Utah Consolidated

S Corporation

Alabama Form PPT	Massachusetts Composite	New Jersey Estimates
Alaska	Massachusetts Consolidated	New Jersey Magnetic Media
Arizona	Massachusetts PTE	New Jersey PTE
Arkansas Magnetic Media	Michigan Cities	New Jersey PTE Estimates
California PTE	Michigan Form CIT	New York City
Colorado	Mississippi	New York City Estimates
Illinois	Missouri	New York City Form NYC-245
Iowa	Multnomah Form MUL/POR	North Dakota
Maine	Multnomah Form OR-CES	Ohio PTE
Maryland	Multnomah Form OR-MET	Oklahoma
Maryland Extension	New Hampshire	Oregon
Maryland PTE	New Hampshire Extension	Oregon Form OR-CAT
Maryland PTE Extension	New Jersey	Utah
Massachusetts	New Jersey Combined	

Partnership

Alabama Form PPT

Alaska

Arizona

California

California PTE

California PTE Estimates

Indiana

Kansas

Maine

Maryland

Maryland Extension

Maryland PTE

Maryland PTE Extension

Massachusetts

Massachusetts Composite

Massachusetts PTE

Missouri

Multnomah Form CES-2022

Multnomah Form METBIT-65

Multnomah Form P-2022

Multnomah MUL/POR Extension

New Hampshire

New Hampshire Extension

New Hampshire Form DP-10

New Hampshire Form DP-10
Extension

New Jersey Magnetic Media

New Jersey PTE

New Jersey PTE Estimates

Ohio PTE

Oregon

Oregon Form OR-CAT

Utah

Fiduciary

California

California Estimates

California Extensions

Maine

Maine Estimates

Multnomah

Tax Product Updates

Individual (1040) Product Updates

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Alabama Electronic Filing

Federal Income Tax Deduction Worksheet produces when any federal amounts are present (even if the deduction is zero) to prevent rejections.

Ohio

Form IT NRC, Page 1, Line 8 no longer includes Lines 16 and 20 from the Schedule of Adjustments.

Ohio - Ohio Cities

The Indian Hill tax rate has been updated from 0.525% to 0.475%.

S Corporation (1120S) Product Updates

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California

PTE estimates will now flow to the appropriate line on CA Form 100S. PTE payments will not be included in the 5806 underpayment of estimated tax calculation.

Kansas

Form K-120S will include estate and trust shareholders on Page 5 when electing to pay tax.

New York

PTET Worksheet produces for Line 9B (Other taxes paid) with less preparer input.

Partnership (1065) Product Updates

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Iowa

Depreciation adjustments on Form SIA 1065, Schedule A, Line 6 for other reductions now report the amounts as positive. Depreciation amounts no longer display on Form IA 1065, Schedule A, Line 15.

Virginia

Form 502PTET, Page 2, Line 1 has been updated to include the deductions from Form 502PTET, Page 1, Line 2.

Form VA 502PTET, Page 2, Line 8 has been updated to only include payments from Virginia.

Form VA 502, Schedule PTET ADJ has been updated to produce on the first calculation.

Fiduciary (1041) Product Updates

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Wisconsin

Schedule 2K-1, Line 16 properly reflects the state tax add back.

Wisconsin Form 2 now uses the federal email address and allows more characters on the Wisconsin input.