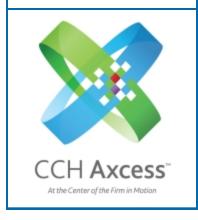
CCH Axcess™ Tax 2022-5.1

Release Notes

December 3, 2023



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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 2022-5.1

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Electronic Filing Updates

Individual

Connecticut. Electronic filing for amended returns has been shut off for this release as we work to resolve some outstanding issues with the state. We are working to have this available on a future 2022 release. Please watch Software News for updates. Paper amended returns for Connecticut can continued to be filed during this time.

Tax Product Updates

Corporation (1120) Product Updates

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West Virginia Consolidated

The sales within to nontaxable jurisdiction now flow to Schedule UB-CR.

Exempt Organization (990) Product Updates

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Federal

Form 8995-A, Line 28 has been updated to include PTP income from K1 series.