

CCH Access™ Tax
2022-5.6
Release Notes

February 25, 2024



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.

Tax Product Updates

Individual (1040) Product Updates

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Wisconsin

Form 1202 exclusion is no longer added back on Sch I.

Corporation (1120) Product Updates

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Kentucky

Schedule TCS activates with only refundable credits entered.

New Jersey

Form 500, Schedule C, Line 3, Total Net Operating Losses Used in the Current Tax Year, is now limited under Section 382 when entries are made in Federal > Income/Deductions > NOL Carryover / Carryback > Line 4 and/or Line 5, and "Section 382" entered in Line 7. The limitation is indicated with the message "Sec. 382" to the left of amounts for Section A, Line 7, Current Tax Year's PNOL Deduction, Section B, Line 10, Portion of Line 6 Generated for Privilege Periods Beginning After July 31, 2019 but Beginning Before August 1, 2023, and Section B, Line 11, Portion of Line 6 Generated for Privilege Periods Beginning After July 31, 2023.

S Corporation (1120S) Product Updates

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Michigan

Fiscal Year composite return forms are available for use for tax years ending in 2023, including:

- MI Form 807 – Composite Individual Income Tax Return (fiscal)
- MI-1040H – Schedule of Apportionment (fiscal)
- MI-1041ES – Estimated Tax Voucher (fiscal)
- MI-1041-V (new form) – Fiduciary and Composite Income Tax Payment Voucher

Partnership (1065) Product Updates

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Michigan

Fiscal Year composite return forms are available for use for tax years ending in 2023, including:

- MI Form 807 – Composite Individual Income Tax Return (fiscal)
- MI-1040H – Schedule of Apportionment (fiscal)
- MI-1041ES – Estimated Tax Voucher (fiscal)
- MI-1041-V (new form) – Fiduciary and Composite Income Tax Payment Voucher

Exempt Organization (990) Product Updates

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Electronic Filing

Form 8879-TE will produce for the Form 4720 extension when the Electronic Filing > Do NOT print nonfileable message on signature forms field is "Y."