CCH Axcess™ Tax 2022-6.0 Release Notes

June 16, 2024



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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: <u>Release Notes</u>.

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 <u>Release</u> <u>Notes</u> page on our Customer Support site.

Tax Product Updates

Individual (1040) Product Updates

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Federal

When 60% contribution carryovers are from 2018 and 2019 only, carryover amounts will carry into the 2023 return during roll forward.

S Corporation (1120S) Product Updates

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Montana

Schedule VII Disregarded Entities. Duplicate entries will be removed.

Partnership (1065) Product Updates

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California

Form 3893 (Payment). Taxable year beginning and ending dates are more accurate for electronic filing.

Exempt Organization (990) Product Updates

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Federal

990-T Extension will no longer show an export error when it is the only extension being exported for electronic filing.

Indiana

Form IT-20NP, Lines 5-8 and the related statement will print for amounts greater than zero.