CCH Axcess™ Tax 2023-5.4 Release Notes

January 19, 2025



Contact and Support Information	2
Information in Tax Release Notes	3
Highlights for Release 2023-5.4	4
Tax Updates	4
Electronic Filing Updates	4
Tax Product Updates	5
S Corporation (1120S) Product Updates	5
Partnership (1065) Product Updates	6

Contact and Support Information

Return to Table of Contents.

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

Return to Table of Contents.

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 2023-5.4

Return to Table of Contents.

Tax Updates

Partnership and S Corporation

Michigan. Fiscal updates are available for paper processing.

Electronic Filing Updates

Corporation

New Jersey Fiscal

S Corporation

New Jersey Fiscal

Tax Product Updates

S Corporation (1120S) Product Updates

Return to Table of Contents.

Kentucky

Form 740NP-WH correctly calculates late interest penalty when appropriate.

Minnesota

Prior year tax rolls forward Line 6 of Form M8.

New York

CT-46, Line 18c checkbox print has been updated.

Partnership (1065) Product Updates

Return to Table of Contents.

Minnesota

Prior year tax rolls forward Line 5 of Form M3 and Line 23 for overpayment applied to next year.