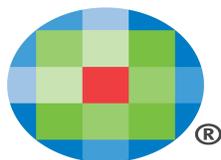


CCH Access™ Tax
2023-5.6
Release Notes

February 23, 2025



Wolters
Kluwer

Contact and Support Information	2
Information in Tax Release Notes	3
Tax Product Updates	4
Individual (1040) Product Updates	4
S Corporation (1120S) Product Updates	5
Exempt Organization (990) Product Updates	6

Contact and Support Information

Return to [Table of Contents](#).

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

Return to [Table of Contents](#).

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

Return to [Table of Contents](#).

Michigan

MI 1310 will produce if there's an MI refund and input on Interview Form S-1, unless the code on S-1, Box 31 is 1 or 2 in Other > 1310 - Statement of Person Claiming Refund Due a Deceased Taxpayer > General > Type of person claiming refund.

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Ohio

Fiscal Forms IT K-1 and IT K-1 Received are now available to view.

Fiscal Form IT K-1 will present years 2018-2023 in the depreciation add-back and related deduction grid.

Form IT 4738, Line 15 will no longer pull the prior year overpayment amounts from other states when no other estimated payments are made.

IT 4738 Section V (Fiscal). Prior year add-back and deductions amounts will now carry to the Fiscal Ohio IT-K1 depreciation grid.

Exempt Organization (990) Product Updates

Return to [Table of Contents](#).

Indiana

The late payment interest rate has been updated to 4% for calendar year 2024, and 6% for calendar year 2025.