

CCH Axxess™ Tax
2024-2.5
Release Notes

February 9, 2025



Wolters
Kluwer

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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.

Highlights for Release 2024-2.5

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Electronic Filing Updates

All Systems

St Louis. St Louis has informed us that they will not have electronic filing available for Tax Year 2024. Any returns that need to be filed will need to be paper filed. They are projecting electronic filing for Tax Year 2025.

Individual

Federal Extension for Form 1042	Michigan Cities - Detroit	North Dakota Estimates
Arkansas	Michigan Cities - Insource	Tennessee Annual Exemption
Arkansas Estimates	Minnesota	Tennessee LLC
Arkansas Extension	Minnesota Estimates	Tennessee LLC Estimates
Hawaii	New Mexico	Tennessee LLC Extensions
Idaho	North Dakota	

Corporation

Federal Form 1120-F	Florida Consolidated	Multnomah Form C-2024 Extension
Federal Extension for Form 1042	Florida Extension	Multnomah Form CES-2024 Extension
Alabama	Indiana	Multnomah Form METBIT-20 Extension
Alabama Consolidated	Indiana Consolidated	Nebraska
Alabama Form CPT	Kansas City Form 108	Nebraska Consolidated
Alaska	Kansas City Form 108 Extension	Philadelphia
Alaska Consolidated	Louisiana	Rhode Island
Arkansas	Louisiana Extension	Rhode Island Consolidated
Arkansas Consolidated	Mississippi	Rhode Island Extension
Florida	Mississippi Consolidated	

S Corporation

Federal Extension for Form 1042	Kansas City Form 108	Pennsylvania Form RCT-101
Alaska	Kansas City Form 108 Extension	Rhode Island
Alabama Form EPT	Louisiana	Rhode Island Extension
Florida	Louisiana Extension	Vermont
Florida Extension	Nebraska	

Partnership

Federal Extension for Form 1042	Kansas City Form 108	Multnomah Form METBIT
Alabama Extension	Kansas City Form 108 Extension	Multnomah Form P-2024
Alaska	Louisiana	Nebraska
Florida	Louisiana Extension	Rhode Island Extension
Florida Extension	Multnomah Form CES-2024	Vermont

Fiduciary

Federal Extension for Form 1042	Kentucky Cities - Louisville Extension	Nebraska
Georgia	Multnomah Form METBIT	

Exempt Organization

Federal Form 990	Federal Form 1120-POL	Florida Extension
Federal Form 990-EZ	California	Maryland Extension
Federal Form 990-N	California Extension	New York Extension
Federal Form 990-PF	District of Columbia Extension	

Tax Product Updates

Individual (1040) Product Updates

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Federal

Form 7205, Part II, Column B. The tax rates have been updated.

S Corporation (1120S) Product Updates

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Kansas

Form K-220, Line 1 has been updated to pull K-120S, Line 32.

Form K-40. Non-Resident box is checked instead of Resident.

Partnership (1065) Product Updates

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Federal

Form 8916-A, Part III, Line 4, Other Interest Expense, includes an amount entered in Income/Deductions > Schedule K - Income/Deductions Override > Schedule K Deductions Overrides > Investment Interest Expense.

The State Nonresident Schedule K-1 Suppression Options input on Common State/City, State Nonresident Schedule K-1 information Worksheet will suppress the applicable State Schedules K-1 when requested.

Alabama

Form 8453-PTE for the PTE-C return Part 3. The electronic withdrawal box will select if there is an amount to withdraw for the PTE-C return and direct debit banking information is entered.

Illinois

Letters and instructions for Illinois now reflect the date for the 4th quarter estimated payment to be the 15th day of the 12th month of the fiscal/calendar year.

Montana

MT Schedules K-1, Part V, Line 1 calculates correctly for individual partners.

Nebraska

Duplicate occurrences being created during roll forward at Nebraska > PTC has been resolved. Please roll the return to 2024 again to see the changes.

West Virginia

The option to suppress state nonresident Schedule K-1s now works when there are multiple entries of Common State/City > State Nonresident Schedule K-1 Information.

Fiduciary (1041) Product Updates

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Arizona

Form AZ 141. The entire EIN will now print at the top right corner of Pages 3 and 4.

Estate & Gift (706/709) Product Updates

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Federal

Form 706, Worksheet TG. Line 7 Worksheet, Part A, Line i, the 2024 column will reflect the 2024 basic exclusion amount.

Minnesota

The electing qualified small business property deduction checkbox on M706 will not be checked unless the input on Minnesota > Estate Tax > Basic Data > Electing qualified small business property deduction is marked.