

**2018.03001**  
**Release Notes**

March 10, 2019



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## Contact and Support Information

Product and account information can be accessed by visiting Customer Support online at [support.cch.com](http://support.cch.com). 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. Access to these features is available 24/7.

The following website provides important information about the features and updates included in all CCH® ProSystem fx® Tax releases: [Release Notes](#)

Visit the [Application Status](#) web page to view the current status of our CCH applications. The Application Status web page is updated every 15 minutes.

Go to [Contact Us](#) to find information on topics such as Sales and Billing, as well as options to Open a Support Case or Chat with a Representative if you need assistance.

## Information in Tax Year 2018 Release Notes

Tax Release Notes inform you of the enhancements and updates that have been made to Tax products and systems with the current release.

Updates provided in the Release Notes include the following:

- Contact and Support information
- Updates to the Tax technology (electronic filing updates, Pro Forma/Roll Forward, Organizer, technology enhancements)
- Updates made to Tax products (form additions and updates, diagnostic updates, changes caused by regulatory updates)

### 2018 Tax Updates

#### Federal 1120S, Schedule K-1, Line 17, W-2 Wages and Unadjusted Basis Amounts

As previously reported on March 4, 2019, an issue exists on Release 2018.03000 where the amount of W-2 Wages and/or Unadjusted Basis is doubling after calculating the return.

This issue is resolved in release 2018.03001 scheduled for March 10.

In the meantime, if you encounter this issue, do the following to correct the Schedule K-1, Line 17, amounts for code W (W-2 Wages) and Code X (Unadjusted Basis):

Enter a zero in the W-2 Wages or Unadjusted Basis in the return on the worksheets or interview forms below.

##### **Worksheet view:**

- Federal > Income/Deductions > Qualified Business Income (Section 199A) > Total Overrides and Other Information > W-2 Wages - Override  
**and/or**
- Federal > Income/Deductions > Qualified Business Income (Section 199A) > Total Overrides and Other Information > Unadjusted basis of assets not fully depreciated - override

##### **Interview view:**

- Interview Form QBI-1, Box 102 (W-2 Wages)  
**and/or**
- Interview Form QBI-1, Box 103 (Unadjusted Basis)

After making these entries, recalculate the return. Then, delete the zeroes entered in the overrides for W-2 Wages or the Unadjusted basis of assets not fully depreciated, and recalculate the return. The Schedule K-1, Line 17, amounts for Code W and Code X will be corrected.

Alternatively, you can rebuild the return. A second version will be made and government form overrides entered will be removed. For instructions on rebuilding a return see [How do I use Return Rebuilder for CCH ProSystem fx Tax?](#)