

CCH® ProSystem fx® Tax
2018.05030
Release Notes

January 19, 2020



| | |
|--|----------|
| | 1 |
| Contact and Support Information | 2 |
| Information in Tax Year 2018 Release Notes | 2 |
| Highlights for Release 2018.05030 | 3 |
| 2018 Tax Updates | 3 |
| Product Updates | 4 |
| Corporation (1120) Product Updates | 4 |
| S Corporation (1120S) Product Updates | 5 |
| Partnership (1065) Product Updates | 6 |
| Estate & Gift (706/709) Product Updates | 7 |

Contact and Support Information

Product and account information can be accessed by visiting Customer Support online at 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/Recall, Organizer, technology enhancements)
- Updates made to Tax products (form additions and updates, diagnostic updates, changes caused by regulatory updates)

2018 Tax Updates

Corporation and S Corporation

Michigan - Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are available for processing, and the Approval Pending watermark has been removed.

Product Updates

Corporation (1120) Product Updates

Return to [Table of Contents](#).

Florida Electronic Filing

Returns and Extensions electronically filed will no longer receive Reject codes 000012 and 000032.

Wisconsin

Wisconsin Schedule R, Line 27 carries amount from Schedule CR, Line 40.

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Florida Electronic Filing

Returns and Extensions electronically filed will no longer receive Reject codes 000012 and 000032.

Michigan

2018 Fiscal Forms: Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are updated for release 2018.05030.

Partnership (1065) Product Updates

Return to [Table of Contents](#).

Michigan

2018 Fiscal Forms: Form 4 (Composite Extension Application), Form 1040H (Schedule of Apportionment), Form 1040ES (Estimated Tax Voucher), and Form 807 (Composite Individual Income Tax return) are updated for release 2018.05030.

Estate & Gift (706/709) Product Updates

Return to [Table of Contents](#).

Federal

When the 20.2010-2(a)(7)(ii) worksheet is more than one page, the detail lines print.