

CCH® ProSystem fx® Tax

2018.05060

Release Notes

March 22, 2020



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## Contact and Support Information

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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

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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)

# Highlights for Release 2018.05060

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## 2018 Tax Updates

### Corporation

- New Jersey Form CBT-100 and related schedules

## 2018 Electronic Filing Updates

### Approved Products Available on this Release

The following products are approved and available on this release:

### Corporation

- New Jersey
- New Jersey Annual Report
- New Jersey Estimates

# Product Updates

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## Individual (1040) Product Updates

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### Federal

Form 6251. Amounts entered in fields Taxes > 6251 - Alternative Minimum Tax > Adjustments and Preferences > Mortgage interest used for investment and Mortgage interest not used for investment (Interview Form T-8, Boxes 41 and 42) are now included in Form 6251, Line 3. An amount entered in Taxes > 6251 - Alternative Minimum Tax > Adjustments and Preferences > Mortgage interest used for investment (Interview Form T-8, Box 41) is also included in Form 4952 AMT, Line 1.

## Fiduciary (1041) Product Updates

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### Federal

Late payment penalty will no longer be limited to five months when it is being calculated simultaneously with the late filing penalty.

## Exempt Organization (990) Product Updates

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### Federal

Form 8992 now prints in the Accountant, Government, and Client copies.