CCH[®] ProSystem *fx*[®] Tax

2018.06000

Release Notes

June 21, 2020



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Contact and Support Information

Product and account information can be accessed by visiting Customer Support online at <u>support.cch.com</u>. 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 $fx^{\text{®}}$ Tax releases: <u>Release Notes</u>

Visit the <u>Application Status</u> web page to view the current status of our CCH applications. The Application Status web page is updated every 15 minutes.

Go to <u>Contact Us</u> 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

All Systems

Changes relating to CARES Act legislation and due date extensions are included in this release.

Corporation

New Jersey Form CBT-100U, Corporation Business Tax Unitary Return is available in the software. Electronic filing of this form is not available yet and is anticipated on our next available release.

Individual (1040) Product Updates

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Federal

1045, Schedule B, Line 16 calculates 7.5% of modified adjusted gross income for 2013 when the taxpayer was 65 or older in 2013.

S Corporation (1120S) Product Updates

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Federal

Pro Forma. Returns with a Section 199A aggregation code present in the passthrough input will pro forma to the expected input location.