

CCH® ProSystem fx® Tax

2019.05050

Release Notes

February 14, 2021



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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. 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 Release Notes

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CCH® ProSystem fx® 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)

To access a list of CCH ProSystem fx Tax Release Notes for the current year and for prior years, visit the [Release Notes](#) page on our Customer Support site.

Highlights for Release 2019.05050

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Tax Updates

All Systems

Forms 2848 and 8821 - New government view fields are available to key the taxpayer's electronic signature and signature date. If used, letters and filing instructions should be manually edited to reflect online filing by the preparer.

Electronic Filing Updates

Approved Products Available on this Release

The following products are approved and available on this release:

Corporation

New Jersey	New Jersey Estimates
New Jersey Annual Report	New Jersey Extension

S Corporation

New Jersey	New Jersey Estimates
New Jersey Annual Report	New Jersey Extension

Tax Product Updates

Corporation (1120) Product Updates

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Illinois

Form IL-4562, Line 1 now includes listed assets taking the max special depreciation when the asset is not fully depreciated.

Pennsylvania - Philadelphia

The new Philadelphia Form BIR NTL is now available for fiscal year filers. This form will automatically generate if you have a zero return (all other BIRT Forms will be suppressed). This form can also be produced by checking the box in Philadelphia > General > 1 - Options > Line 6 (Interview Form PHI1, Box 43).

S Corporation (1120S) Product Updates

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Illinois

Form IL-4562, Line 1 now includes listed assets taking the max special depreciation when the asset is not fully depreciated.

Pennsylvania - Philadelphia

The new Philadelphia Form BIR NTL is now available for fiscal year filers. This form will automatically generate if you have a zero return (all other BIRT Forms will be suppressed). This form can also be produced by checking the box in Philadelphia > General > 1 - Options > Line 6 (Interview Form PHI1, Box 43).

Partnership (1065) Product Updates

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Alabama

Schedule K-1 Line I, Guaranteed Payments, will now print amounts from Schedule K-1 Overrides > Federal and State K-1 Overrides > Guaranteed Payments columns.

Illinois

Form IL-4562, Line 1 now includes listed assets taking the max special depreciation when the asset is not fully depreciated.

Pennsylvania - Philadelphia

The new Philadelphia Form BIR NTL is now available for fiscal year filers. This form will automatically generate if you have a zero return (all other BIRT Forms will be suppressed). This form can also be produced by checking the box in Philadelphia > General > 1 - Options > Line 6 (Interview Form PHI1, Box 43).

Texas

The Summary of Combined worksheet is now present when a fiscal combined return is filed.

Exempt Organization (990) Product Updates

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Electronic Filing

Disqualifying diagnostic 43053 will no longer be issued for Schedule O when an explanation code is used.