

CCH® ProSystem fx® Tax
2019.05090
Release Notes

April 7, 2021



Contact and Support Information	2
Information in Tax Release Notes	3
Highlights for Release 2019.05090	4
Tax Updates	4
Electronic Filing Updates	4
Tax Product Updates	5
Corporation (1120) Product Updates	5
S Corporation (1120S) Product Updates	6

Contact and Support Information

[Return to Table of Contents.](#)

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

[Return to Table of Contents.](#)

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 2019.05090

Return to [Table of Contents](#).

Tax Updates

Corporation and S Corporation

New Jersey - Updates have been made to filing due dates.

Electronic Filing Updates

S Corporation

Ohio - Form IT-4708, Pass-Through Entity Composite Income Tax Return for 2019 fiscal year filers will not be available for electronic filing until after April 15, 2021. These returns will need to be paper filed.

Tax Product Updates

Corporation (1120) Product Updates

Return to [Table of Contents](#).

Federal

Form 1139, Line 16, Income Tax, is now calculated using the corporation's blended tax rate for the fiscal year that includes January 1, 2018. A new drill-down for Line 16 has been added, showing the tax using TCJA and prior to TCJA, and proportioned based on the number of days in the taxable year when the different tax rates were in effect. You may otherwise suppress this calculation by making an entry in Other > 1139 - Application for Tentative Refund > Computation of Decrease in Tax > First 50,000 tax bracket - override (Interview CB-3, Box 130).

S Corporation (1120S) Product Updates

Return to [Table of Contents](#).

Ohio

Ohio Fiscal Form IT-4708. Ohio fiscal year returns ending in 2020 must be filed on 2020 forms. Electronic filing for these forms will be available on a future release. If the return is not on extension and is due 4/15/21, it will need to be paper filed.