

CCH® ProSystem fx® Tax

2019.06000

Release Notes

June 27, 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 2019.06000

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Tax Updates

FX Direct

FX Direct for tax year 2019 is now available for customers who have licensed this product.

Individual, Corporation, Partnership, S Corporation, Fiduciary, Tax Exempt

Federal Form 3115 - A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options.

Corporation, Partnership, S Corporation

Minnesota - Minnesota has not adopted the federal changes enacted from the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR20) of 2020 and COVID-related Tax Relief Act (COVIDTRA) of 2020. These additions added for 2019 will now match that of 2020. The adjustment will be calculated based solely on input entered at the state input level.

Tax Product Updates

Individual (1040) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request (Interview Form J-1, Box 60).

Corporation (1120) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request (Interview Form J-1, Box 60).

Minnesota

Minnesota has not adopted the federal changes enacted from the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR20) of 2020 and COVID-related Tax Relief Act (COVIDTRA) of 2020. These additions added for 2019 will now match that of 2020. The adjustment will be calculated based solely on input entered at the state input level. Additional codes to adjust Federal income on Form M4I have been added on Minnesota Income / Deductions > Federal Adjustments Not Adopted by MN (Interview Form MN16). Enter any positive adjustments as a positive amount and any negative adjustments a negative amount.

Pennsylvania - Philadelphia

Full EIN will now print on fiscal year Forms BIRT-EZ/BIRT LF Page 1.

S Corporation (1120S) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request (Interview Form J-1, Box 60).

Minnesota

Minnesota has not adopted the federal changes enacted from the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR20) of 2020 and COVID-related Tax Relief Act (COVIDTRA) of 2020. These additions added for 2019 will now match that of 2020. The adjustment will be calculated based solely on input entered at the state input level. Additional codes to adjust Federal income on Minnesota Schedule KSNC/KS have been added on Minnesota Income / Deductions > Federal Adjustments Not Adopted by MN (Interview Form MN16). Enter any positive adjustments as a positive amount and any negative adjustments a negative amount.

Partnership (1065) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request (Interview Form J-1, Box 60).

Minnesota

Minnesota has not adopted the federal changes enacted from the Taxpayer Certainty and Disaster Tax Relief Act (TCDTR20) of 2020 and COVID-related Tax Relief Act (COVIDTRA) of 2020. These additions added for 2019 will now match that of 2020. The adjustment will be calculated based solely on input entered at the state input level. Additional codes to adjust Federal income on Minnesota Schedule KPI/KPC have been added on Minnesota Income / Deductions > Federal Adjustments Not Adopted by MN (Interview Form MN16). Enter any positive adjustments as a positive amount and any negative adjustments a negative amount.

Fiduciary (1041) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request (Interview Form J-1, Box 60).

Exempt Organization (990) Product Updates

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Federal

A designated change number (DCN) 248 has been added for CFCs that are switching to the ADS depreciation provisions in calculating depreciation for purposes of computing gross/taxable income and earnings/profits. DCN 248 is now included in the list of change number options found on Other > 3115 - Change in Accounting Method > Automatic Change Request (Interview Form J-1, Box 60).

Overrides for Schedule F, number of offices in the region are available on Schedules > Sch F > General Information on Activities Outside U.S. (Interview Form 990F-1, Boxes 32 and 33).