

CCH® ProSystem fx® Tax

2020.05095

Release Notes

May 10, 2022



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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 2020.05095

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Technology and Program Updates

CCH software products now officially support Microsoft® Windows® 11 64-bit - Professional and Enterprise with this release.

Tax Product Updates

Corporation (1120) Product Updates

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New Jersey

P.L. 86-272. Protection for a member of a combined group will now be determined on an entity-by-entity basis, following a change in policy by the New Jersey Revenue Division. We use input made at each member company on Interview Form NJ1A, Box 50 or the New Jersey Form CBT-100U New Jersey Corp Business Tax Unitary Return Worksheet, Members/Affiliates Schedule and Annual General Questionnaire, "Member does not have nexus with New Jersey" box to indicate the member does not have nexus with New Jersey and will not be subject to the \$2,000 minimum tax.

New York

Changes have been made to the presentation of depreciation amounts on Forms CT-399, NYC-399 and NYC-399Z to include Section 179 deduction as applicable.

S Corporation (1120S) Product Updates

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