

CCH® ProSystem fx® Tax

2022.02010

Release Notes

January 15, 2023

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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](http://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 2022.02010

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## Tax Updates

### Exempt Organization

**Oregon** - Oregon has been added to the Exempt Organization software. Forms CT-12/CT-12F/CT-12S are available.

### Electronic Filing Updates

The IRS announced that they will begin accepting business and fiduciary tax returns on January 12, 2023. Wolters Kluwer will open the electronic filing of Tax Year 2022 with release 2022.02010 on January 15th. The entities below are available with this release.

### Corporation

Extension	California Extension	Tennessee Extension
FBAR Form 114	Kentucky Extension	Utah Extension
Arkansas Extension	New Jersey Extension	Vermont Extension
Arizona Extension	Pennsylvania Extension	

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Extension	Kentucky Extension	Pennsylvania RCT-101 Extension
FBAR Form 114	New Jersey Extension	Tennessee Extension
Arkansas Composite Extension	Pennsylvania Composite Extension	Utah Extension
Arkansas Extension	Pennsylvania Extension	Vermont Extension
California Extension		

### Partnership

Extension	Kentucky Extension	Pennsylvania Extension
FBAR Form 114	New Jersey CBT Extension	Tennessee Extension
Arkansas Composite Extension	New Jersey Extension	Utah Extension
Arkansas Extension	Pennsylvania Composite Extension	Vermont Extension
California Extension		

### Fiduciary

1041	Delaware	Virginia
Extension	Oklahoma	Wisconsin
FBAR Form 114		

## Exempt Organization

Extension

FBAR Form 114

## Tax Product Updates

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### Exempt Organization (990) Product Updates

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#### Federal

**Form 8822-B** has been added to the Exempt Organization System. A PDF code as been added to Federal > Electronic Filing > PDF Attachments (Interview Form EF-PDF1) input for the purposes of attaching to either the Form 990/990EZ/990PF or Form 990-T return.

## Estate & Gift (706/709) Product Updates

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### Massachusetts

A scan line has been added to Form M-4768.