

1065 INTERIM RELEASE NOTES FOR 18-7.18F

Date of Release: 4/24/2020

This document provides interim release notes and known issues for 1065, version 18-7.18F. This also includes cumulative addressed issues for prior interim updates to the 18-7F release.

NEW FOR THIS RELEASE: FEDERAL

Forms Status

View the list of federal forms at this URL: https://www.riahelp.com/html/2018/reports/fedforms/1065_Federal_Form_Status.pdf

Extender Forms

Numerous federal credits expired at the end of 2017. Congress has retroactively extended these credits. As the IRS updates the forms, we are adding them back into the tax application.

18-7.18F The following 2020 revisions are added in this release:

- Form 5884-A
- Form 6478
- Form 8835
- Form 8844
- Form 8845
- Form 8864
- Form 8900
- Form 8908
- Form 8911

NEW FOR THIS RELEASE: STATE

State Releases

Please see the information on state release status at **Home > Release Information > 1065** in the RS Browser.

OPEN ISSUES: FEDERAL

Please see Customer Center for up-to-date information on post-release known issues.

OPEN ISSUES: STATE

Please see Customer Center for up-to-date information on post-release known issues.

E-file

E-file is now available for all jurisdictions with the following exceptions:

- Massachusetts Extension
- Ohio MNP
- Pennsylvania Cities: Philadelphia

CLOSED ISSUES: FEDERAL

None addressed on this release.

CLOSED ISSUES: STATE

PRIOR INTERIM RELEASES

NEW FOR PRIOR RELEASES: FEDERAL

No new features on prior interim releases.

NEW FOR PRIOR RELEASES: STATE

No new features on prior interim releases.

E-file

No new features on prior interim releases.

CLOSED FEDERAL ISSUES ON PRIOR RELEASES

Activities

18-7.7F We updated proforma of trial balance property code for multiple activities.

Pass-Through

18-7.7F We added a note to Organizer related to Form 1065, Schedule B, line 3b information.

Rental Real Estate

18-7.7F We updated all tax form computation to help prevent trapped data.

Schedule B

18-7.1F We updated the e-file alert related to the question about Form 8858.

CLOSED STATE ISSUES ON PRIOR RELEASES

Alabama

18-7.1F We modified Form 65, Page 5, Schedule P for the print overlap issue.

California

18-7.5F We modified the Column C statement on Form 568, line 11b to include both details.

18-7.5F We now prevent the e-file reject related to Form 568, Side 4, Schedule B, line 23.

18-7.1F We updated the Schedule R Side EIN to print correctly.

Connecticut

18-7.1F We updated the e-file validation error related to Form CT-AB, Page 2 if all partners are corporations.

Florida

18-7.7F We added a force print option for Form F-1065, Page 2, Part IV.

Louisiana

18-7.5F We updated print for the Form 565 Schedule D statement.

New York

18-7.8F We now include a downloadable file used to file the individual partners' estimated taxes (IT-2658) on the New York web site. Locators with more than 100 partners included in the IT-2658 must use the bulk file to file. Note that CT-2658 for corporate estimated taxes is still paper filed and is not included in the bulk filing.

North Carolina

18-7.1F We modified the calculation on Form D-403, Page 2, Part 2B, line 1 Within NC.

West Virginia

18-7.7F We now automatically trigger the **Common State** spreadsheet field related to composite when applicable.

18-7.7F We added an Organizer override field for Schedule A, line 13.

18-7.1F We resolved the issue where the client could not e-file Schedule SP.

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