ProSystem fx Tax The 2007 Form 926 Electronic Filing Scan

The IRS does not support the electronic filing of Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation, in Individual returns. This form must be paper-filed with the IRS separately from the electronically-filed tax return or the return amended to include Form 926.

This scan identifies returns that have been electronically filed that also contain Form 926.

To install this scan:

1. Download the scan program into your ?:\WFX32 directory. (where ? is the drive letter where your ProSystem *fx* programs reside)

Download W07IFDFM.EXE

From Start/Run type ?:\WFX32\W07IFDFM.EXE
 (where ? is the drive letter where ProSystem *fx* programs are installed)
 This self-extracting executable file will open a dialog allowing the user to select the location where
 the scan files will be extracted. The default location is C:\Wfx32 and should be changed to the
 user's Wfx32 directory location as appropriate.

To run this scan:

- From Start/Run type ?:\WFX32\07FM926 ?
 (where ? is the drive letter where ProSystem *fx* programs are installed)
 Please remember, do not add a colon " : " after the last question mark (drive letter).
- 2. The scan output will automatically be sent to a text file which will be opened in Notepad. You can then use Notepad to print a copy of the scan output.

If you have questions regarding this issue, please contact our Technical Support Group at 1-800-739-9998, option 3.