

ProSystem fx Tax v. 2008.05000 2008 1040 Connecticut AGI over 1,000,000 and Filing Single is QW, FJFC, or FJC Estimate Scan

Connecticut passed a bill on September 8, 2009 which will create a new 6.5% tax rate for taxable income over \$1,000,000 for joint filers, \$800,000 for head of household filers, and \$500,000 for single and separately filing individuals. This bill also disallowed the domestic production activities deduction for CT and deferred exemption amount changes for single taxpayers. In order to allow the taxpayer to calculate Form CT-1040ES at the new rates we have added a box on CT2, Box 38 or Connecticut > Estimates/Underpayments worksheet > Estimate section on Release 2008.04030.

The Estct scan identifies CT returns that had a domestic production activities deduction or have a single filing status and have estimated tax due.

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 W08ICTC4.EXE

2. From Start/Run type ?:\WFX32\W08ICTC4.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:

1. From Start/Run type ?:\WFX32\ESTCT ?
(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.