

ProSystem *fx* Tax v. 2008.03051 Louisiana Individual Itemized Deduction Scan

An issue has been discovered in which LA Form IT-540 Worksheet, Lines 8A through 8D or Form IT-540B Worksheet, Lines 10A through 10D were calculating when the federal standard deduction is being used. When the federal standard deduction is used, these lines should be blank. For resident LA taxpayers, these returns should be recalculated on Release 2008.03050. For nonresident and part-year LA taxpayers, these returns should be recalculated on Release 2008.03060.

This scan identifies individual Louisiana returns in which LA Form IT-540 Worksheet or Form IT-540B Worksheet had data in fields for federal itemized deductions when federal standard deductions were actually being used..

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 W08ILAIT.EXE

2. From Start/Run type ?:\WFX32\W08ILAIT.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\LAITEMIZ ?
(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.