

ProSystem fx Tax v. 2008.05060 Michigan MBT Pro Forma Scan

Positive amounts on 2008 Michigan MBT Form 4567, line 30a for non-UBG returns were proforma'ed incorrectly as an available business loss carryforward to 2009.

This scan identifies 2008 individual(1040) returns that may contain an incorrect amount on 2009 Income Deductions > Business Income Tax > MBT Business Loss Carryforward > Available MBT business loss carryforward (Interview Form MBT2, Box 52).

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 W08IMIBT.EXE

2. From Start/Run type ?:\WFX32\W008IMIBT.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\MBTPRO ?
(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.