ProSystem fx Tax v. 2008.04051 New York 1120 Combined MTA Scan

The New York combined MTA capital base tax calculation was incorrect in some cases and will now use the 0.00178% rate to compute the combined Capital Base tax.

This scan identifies New York Corporation returns with combined MTA capital base tax that may need to be recalculated on Release 2008.04051.

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 W08CNYCM.EXE

2. From Start/Run type ?:\WFX32\W08CNYCM.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\NYCOMBIN ?
 (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.