ProSystem *fx* Tax v. 2008.03010 New York S-Corporation Franchise Tax Scan

These returns used a tax rate of .0015, the correct rate is .00178. Returns identified by this scan will need to be recalculated on Release 2008.03010 or later.

This scan identifies New York state s-corporation returns calculated before Release 2008.03010 that contain form CT-3M/4M, General Business Corporation MTA Surcharge Return that used the Capital Base method for figuring the franchise tax return.

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 W08SNYFT.EXE

 From Start/Run type ?:\WFX32\W08SNYFT.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\1120SNY ? (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.