ProSystem *fx* Tax v. 2008.03061 New York S-Corporation Estimated Scan

In response to a recent legislative change that has increased personal income tax rates from 6.86% to 8.97%, estimated tax calculations for New York returns have been updated for all applicable systems on Release 2008.03061. For 1040 returns, two scans are available: one for AGI over \$1,000,000 and one for Taxable Income over \$200,000.

This scan identifies all New York s-corporation returns calculated before 2008.03061 that have estimated tax payments.

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 W08SNYET.EXE

 From Start/Run type ?:\WFX32\W08SNYET.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\1120SNYET ?
 (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.