ProSystem fx Tax v. 2009.03061 Federal Schedule A Motor Vehicle Scan

In certain circumstances, Schedule A, page 2 did not get transmitted in the electronic file on releases prior to Release 2009.03030. The missing data will prompt the IRS to send a notice that the new motor vehicle deduction on Schedule A, line 7 was not supported. Schedule A, page 2 will need to be printed and sent to the IRS to support the deduction. This scan will identify returns that may be affected by this issue.

This scan identifies 2009 Individual returns with Sched A present and that were electronically filed.

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 W09IFDMV.EXE

 From Start/Run type ?:\WFX32\W09IFDMV.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\SCHA ?
(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.