ProSystem *fx* Tax v. 2009.03040 Kentucky S-Corporation Composite Scan

Form 740NP-WH will now be used for the composite return estimated tax payments. In prior versions, Form 740-ES was incorrectly used. Payments already made using Form 740-ES for the composite return have been applied to the wrong account. The Kentucky Department of Revenue is aware of this and is actively moving the payments that they discover to the correct account. However, they recommend that taxpayers contact the Department of Revenue to verify that all affected returns have been detected.

This scan identifies 2009 S-Corporation returns that have composite estimates (740ES) for Kentucky present.

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 W09SKYCE.EXE

2. From Start/Run type ?:\WFX32\W09SKYCE.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\SKY740ES ?
 (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.