

ProSystem fx Tax v. 2010.05042

The 2010 Illinois Pro Forma Scan

An issue with the pro forma of Illinois prior year credits was addressed on Release 2010.05042. Prior to this release, Illinois prior-year credits incorrectly included estimated tax payments. With 2010.05042, prior-year credits now include 2010 Form IL-1040, line 27, earned income credit and exclude 2010 Form IL-1040, line 25, estimated payments, including overpayment applied. If Pro Forma has previously been run on these returns, it should be rerun, or the prior year credit amount should be corrected on Illinois > Estimates / Underpayments > Underpayment Penalty Preparation > Prior year credits (Interview Form IL-4, Box 55).

This scan identifies 2010 Individual Illinois returns that were pro forma prior to Release 2010.05042 that meet the criteria.

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 W10IILPF.EXE

2. From Start/Run type ?:\WFX32\W10IILPF.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:

1. From Start/Run type ?:\WFX32\2010IL ?
(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.