

ProSystem fx Tax 2013 Individual Wisconsin Itemized Deductions Credit Scan

This scan will identify Individual returns where the itemized deduction credit was subject to the Sec. 68 phase out and where a Schedule I was present. In certain situations, the phase out calculated on the Wisconsin return was not high enough because it did not reflect the modified federal adjusted gross income. The resulting itemized deduction credit should have been lower, and these returns may receive notices showing additional tax due.

This scan will detect 2013 Individual Wisconsin resident and non-resident returns that has itemized deduction credit that was subject to Sec. 68 phase out and with Schedule I 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 W13IWIIT.EXE

2. From Start/Run type ?:\WFX32\W13IWIIT.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\IWIITEM1 ?
(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.