ProSystem fx Tax 2015 Oregon Pass-through Entity(Form OR-PTE) Reduced Tax Rate Scan

The files necessary to run the scan titled "2015 Oregon Pass-through reduced Tax rate" is available. The scan will detect scenarios where the taxable income is more than 5 million and less than or equal to 50 million for 2015 Individual Oregon returns that have status as Full residents, Part-year residents, or NonResidents. The tax rate for taxable income more than 5 million should be 9.9% not 9%.

This scan will identify 2015 Individual Oregon, Form OR-PTE, where taxable income is more than 5 million and less than or equal to 50 million. The tax rate for taxable income more than 5 million should be 9.9% not 9%.

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 W15IORPT.EXE

2. From Start/Run type ?:\WFX32\W15IORPT.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\IORPTE ? (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.