

ProSystem fx Tax

The 2010 Individual Indiana Estimate Scan

Indiana Form ES-40 2011 estimated tax payment vouchers have an incorrect digit in the scan line. The result is that estimate payments may be credited to 2010, which inadvertently may generate a refund for the estimated tax payment amount. The Indiana Department of Revenue is attempting to flag these vouchers so the funds are applied to the 2011 tax year with no action from the taxpayers. However, if the state does not catch all vouchers, the additional refund this year will cause an underpayment of estimated tax when filing the 2011 tax return.

This scan will identify potentially impacted Individual returns that are calculated before Release 2010.03060.

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 W10IINES.EXE

2. From Start/Run type ?:\WFX32\W10IINES.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\INIT-40E ?
(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.