

ProSystem *fx* Tax v. 2008.03050

California Estimate Payments Electronic Withdrawal Scan

An issue has been identified with Individual California Estimated Tax Payment Electronic Withdrawals. If the April 15 and June 15 dates of withdrawal were overridden on Electronic Filing > State > First and Second estimate payment – override (Interview Form CA1, Boxes 69 and 70), the second electronic withdrawal was made on the date entered on Electronic Filing > State > First estimate payment – override (Interview Form CA1, Box 69) along with the first estimate payment withdrawal. This issue only occurs on California resident returns and is fixed on Release 2008.03050.

This scan identifies returns that were calculated before Release 2008.03050 in which there is an override entry for the April 15 and June 15 date.

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 W08ICAFW.EXE

2. From Start/Run type ?:\WFX32\W08ICAFW.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\CAEFW ?
(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.