

ProSystem *fx* Tax v. 2008.03000 Federal Individual Form 8801, Part IV Scan

Prior to release 2008.03000, Form 8801, Part IV was prepared based on the presence of any input for the prior year(s) Form 8801, lines 18 and 20. Beginning with release 2008.03000, Form 8801, Part IV will be prepared based on the calculation of Minimum Tax Credit carryforward which is sourced from 2005 and prior year(s).

This package consists of multiple scans. These scans identify returns which will need to be recalculated on release 2008.03000 to correctly calculate the tentative refundable MTC.

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 W08IFDP4.EXE

2. From Start/Run type ?:\WFX32\W08IFDP4.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\2008FORM ?
(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.
3. There are two separate scans in this one package, but they will run consecutively from the same command.
4. When you close the results from the first scan, the results from the second scan will automatically open for you.

If you have questions regarding this issue, please contact our Technical Support Group at 1-800-739-9998, option 3.