

ProSystem fx Tax v. 2008.04000

Hawaii 1120S Married Filing Jointly/Qualifying Widower Estimate Scan

In response to a recent legislative change that has increased personal income tax rates and created three new tax brackets at higher income levels, estimated tax calculations for Hawaii returns have been updated for the 1040 and 1120S systems on Release 2008.04000. There are three scans for each system, one each for Single/MFS, Head of Household, and MFJ/Qualifying Widower.

This scan identifies all Hawaii 1120S returns with taxable income over \$300,000, filing status of married filing jointly or qualifying widower, and estimated tax payments.

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 W08SHIMJ.EXE

2. From Start/Run type ?:\WFX32\W08SHIMJ.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\1120SMFJ ?
(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.