

ProSystem *fx* Tax v. 2008.04050

Maryland 1041 Nonresident Tax Scan

When nonresident income calculation method of "2" is entered on MD Interview Form 1, Box 40 or Worksheet Maryland > General > Basic Data > Nonresident income calculation method, Form 504-NR, line 15 understates the income tax for returns with taxable income greater than \$150,000.00.

This scan identifies all 2008 Maryland fiduciary returns with nonresident calculation method of 2 and taxable income over \$150,000.00.

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 W08FMDNR.EXE

2. From Start/Run type ?:\WFX32\W08FMDNR.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\MDFID ?
(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.