

ProSystem fx Tax v. 2009.03051 Rhode Island Partnership 1120-V Scan

In prior releases, Form 1120-V (S Corp version) was referencing the wrong year in the scan line. Payments already made using Form 1120-V (S Corp version) have been applied to the wrong year for returns filing as LLC's and being taxed as a pass-through. Rhode Island Form 1120-V (S Corp version) scan line now uses the appropriate year reference for calendar and fiscal year returns. It is recommended that taxpayers contact the Division of Taxation to correct the application of the payment to the appropriate year.

This scan identifies Partnership returns that made payments with Form 1120-V (S Corp version).

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 W09PRIVS.EXE

2. From Start/Run type ?:\WFX32\W09PRIVS.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\RIVOUCH ?
(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.