

ProSystem fx Tax v. 2010.03060

The 2010 California Web Pay Scan

In 2008, the California legislature passed a bill requiring certain high income taxpayers to make payments electronically. During the first two years, the mandate was not enforced, but beginning with 2010 filing, California is now enforcing the mandate with 1% penalty for applicable returns. 2010 Individual California returns in which the prior year tax liability was greater than \$80,000 or prior year extension payment was greater than \$20,000 are required to make electronic payments (either with electronic withdrawal through e-filing or using the Web Pay feature at the FTB website). If a 2010 return in this situation made a payment by check, the taxpayer may be assessed a 1% penalty by the FTB. On Release 2010.03060 the program will default to using the Web Pay paragraph in all applicable situations.

This scan will identify potentially impacted returns calculated before Release 2010.03060 in which electronic payment was not selected.

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 W10ICAWB.EXE

2. From Start/Run type ?:\WFX32\W10ICAWB.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\CAWEB ?
(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.