

## ProSystem fx Tax 2010 Corporation AMT Percentage Depletion Pro Forma Scan

An issue was identified with 2010 Corporation return, the amount calculated for AMT percentage depletion carryover was not being carried to the 2011 return unless there was a cost basis present. The 2010 to 2011 Pro Forma program is being updated to correct this.

This scan will detect Corporation returns with AMT percentage depletion carryover when there is no cost basis.

### 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 W10CFDDP.EXE

2. From Start/Run type ?:\WFX32\W10CFDDP.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\1120DEPL ?  
(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.