

ProSystem fx Tax The 2010 Louisiana E-file Extension Scan

Individual Louisiana extension returns that were electronically filed may have had banking information transmitted to the Louisiana Tax Section in error. This occurs when banking information is present on the Basic Data > Direct Deposit / Electronic Funds Withdrawal > Direct deposit / electronic funds withdrawal option is equal to Direct deposit, Electronic withdrawal – 9465 only, Pro forma only, or Direct deposit only without e-file disqualification for balance due returns (Interview Form BNK-1, Box 33 is equal to 1, 3, 6, or 8). If a taxpayer's return is affected by this, you or the taxpayer can contact the Louisiana Tax Section to have the payment refunded or applied as an extra extension payment for possible refunding later. The Louisiana Tax Section phone number to call is 225-219-0102.

This scan identifies 2010 Individual Louisiana extension returns impacted by this error.

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 W10ILAEF.EXE

2. From Start/Run type ?:\WFX32\W10ILAEF.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\2010LA ?
(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.