

ProSystem fx Tax The 2010 New York K-1 Withholding Scan

An issue has been identified regarding New York returns with passthrough withholding coupled with a request for either late interest or late penalty calculation. In this situation, the balance due reported on the return is reduced by the passthrough withholding twice. This issue will be resolved on Release 2010.04030.

This scan will identify New York resident returns with passthrough withholding coupled with a request for late interest or late penalty calculation.

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 W10INYK1.EXE

2. From Start/Run type ?:\WFX32\W10INYK1.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\2010NYK1 ?
(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.