

ProSystem fx Tax

The 2011 California SE Tax Deduction Scan

Effective January 1, 2011, federal law increased the adjustment to income for the deductible part of self-employment tax. California does not conform. The CA FTB revised Schedule CA, line 27b to identify the difference between the federal self-employment tax adjustment and 50% of the self-employment tax. Previously filed returns identified with this scan should be selected for amended return processing on California > Amended (Interview Form CA35), recalculated on or after Release 2011.03000, reviewed for accuracy and an amended California return filed.

This scan identifies California individual returns that were calculated before Release 2011.03000 with the additional deductible self-employment tax present in the return.

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 W11ICASE.EXE

2. From Start/Run type ?:\WFX32\W11ICASE.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\2011CA ?
(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.