

ProSystem fx Tax 2012 Individual Return Form 8801 Credit calculated with no long-term prior year minimum tax credit information

An issue has been identified with certain 2012 Individual Federal returns with Form 8801. When no information for long-term prior year minimum tax credit information was entered in the return, yet a refundable prior year minimum tax credit was being calculated.

This scan will identify 2012 Individual returns calculated prior to Release 2012.04000 with regards to Federal Form 8801, long-term prior minimum tax credit.

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 W12IFDCC.EXE

2. From Start/Run type ?:\WFX32\ W12IFDCC.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\ifd8801 ?
(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.