

ProSystem fx Tax 2013 1041 Delaware Taxable Income Scan

The files necessary to run the scan titled "2013 1041 Delaware Taxable Income Scan" is available. This scan will detect certain scenarios where an incorrect tax was calculated for Delaware. In these scenarios, the tax calculated was less than the actual tax. The tax rate calculated was 6.6% and the correct tax rate is 6.75%. The correct tax rate will be part of Release 2013.03061.

This scan will detect 2013 Fiduciary returns with Delaware taxable income greater than \$60,000 that would be affected by tax rate change from 6.6% to 6.75%.

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 W13FDETX.EXE

2. From Start/Run type ?:\WFX32\W13FDETX.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\FDERate ?
(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.