

ProSystem fx Tax 2013 Section 179 Reported on Schedule E Scan

The files necessary to run the scan titled "2013 Section 179 Reported on Schedule E Scan" is available. The scan will determine if there is a section 179 expense associated with a pass-through and if the amount reported on Schedule E, page 2 should be limited because the total cost of section 179 property is greater than the threshold. One item of note, this scan will not narrow the returns detected to return where the section 179 amount claimed for the pass-through entity exceeds the total allowed section 179 expense. A manual process must be done to compare these amounts and determine if the return actually requires further attention.

This scan will detect 2013 Individual return where there is section 179 expense associated with a pass-through and the total cost of section 179 property is greater than the threshold.

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 W13IFDSE.EXE

2. From Start/Run type ?:\WFX32\W13IFDSE.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\IFDk179 ?
(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.