

## **ProSystem fx Tax 2013 Wisconsin Depreciation Pro Forma Scan**

The files necessary to run the scan titled "2013 Wisconsin Depreciation Pro Forma Scan" are available. The attached scan identifies returns containing prior year assets whose Wisconsin basis differs from Federal basis. A pro forma issue was identified regarding the basis of assets pro forma'd on the 2014 return for purposes of the Wisconsin 5 year basis adjustment calculation.

This scan will detect 2013 Individual returns that contained prior year assets whose Wisconsin basis differs from Federal basis.

### **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 W13IWIPF.EXE**

2. From Start/Run type ?:\WFX32\W13IWIPF.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\IWIPF1 ?  
(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.