

ProSystem *fx* Tax 2015 S Corporation Wisconsin Non/Part-Year Resident Apportionment Scan

The files necessary to run the scan titled "2015 S Corporation Wisconsin Non/Part-Year Resident Apportionment Scan" is available. This scan will detect certain scenarios where a return that have Wisconsin nonresident or part-year resident shareholders, an apportionments percentage that is less than 100%, and credits report as additional on Form 5K-1. The scan identify return that was impacted by this issue before 2015.03010 release.

This 2015 S Corp Wisconsin Non/Part-Year Resident Apportionment Scan that search for nonresident and part-year resident shareholders with credits reflected as addition on their Form 5K-1, the apportionment percentage was not being used to calculate the Wisconsin source amount. These scans will identify return impacted by this issue before 2015.03010.

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 W15SWINP.EXE

2. From Start/Run type ?:\WFX32\W15SWINP.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\1120SWI ?
(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.