

ProSystem *fx* Tax

2016 Massachusetts S Corp Form PTE-EX Scan

The files necessary to run the scan titled “2016 Massachusetts 1120S Form PTE-EX Scan” are available. The scans will be used to identify any Massachusetts Partnership returns that were calculated on any release prior to release 2016.03030 that have the Form PTE-EX and the option to Print that Form with the K-1s.

This scan will identify 2016 Massachusetts 1120S returns that were calculated on any release prior to release 2016.03030 that have the Form PTE-EX and the option to Print that Form with the K-1s.

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 W16SMAPT.EXE](#)

2. From Start/Run type ?:\WFX32\W16SMAPT.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\1120SMA ?
(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.