

ProSystem *fx* Tax 2018 1040 Form 461 line 10 and line 11 Scan

The '2018 1040 Form 461 line 10 and line 11 Scan' will detect certain scenarios where Form 461 is present in the return and when nonbusiness portfolio income in a K-1 is positive and the activity has a loss, the nonbusiness portion should appear on line 10 instead of line 11 on the returns for releases prior to release 2018.03040. It will also detect the reverse: When nonbusiness portfolio income in a K-1 is negative and the activity has positive income, the nonbusiness portion should appear on line 11 instead of line 10 on returns for release prior to 2018.03040.

This scan will detect 2018 Individual returns with amounts in Form 461 lines 10 and 11 and process before release 2018.03040.

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 W18IFDBL.EXE

2. From Start/Run type ?:\WFX32\W18IFDBL.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\IFD461 ?
(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.