

ProSystem *fx* Tax

2018 Individual Idaho Tax Rate Error Scan

Individual Idaho returns that was process before 2018.03010 release may have tax rate error. These scan packages will identify Idaho individual that are filing as residents, non-residents, and part-year status with income at least \$15,038 and less than \$22,558 for Head of Household, Married Filing Joint, and Qualifying Widow(er) returns and income at least \$7,519 and less \$11,279 for Single and Married Filing Separately.

These scans will detect Individual Idaho returns that have tax error for income at least \$15,038 and less than \$22,558 for Married filing Joint and Single return with taxable income between \$7,519 and \$11,279.

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 W18IIDRT.EXE

2. From Start/Run type ?:\WFX32\W18IIDRT.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\IIDRATE ?
(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.