

ProSystem *fx* Tax v. 2008.03010 New York Corporation Franchise Tax Scan

These returns used a tax rate of .0015, the correct rate is .00178. Returns identified by this scan will need to be recalculated on Release 2008.03010 or later.

This scan identifies New York state corporation returns calculated before Release 2008.03010 that contain form CT-3M/4M, General Business Corporation MTA Surcharge Return that used the Capital Base method for figuring the franchise tax return.

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 W08CNYFT.EXE

2. From Start/Run type ?:\WFX32\W08CNYFT.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\1120NY ?
(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.