ProSystem fx Tax 2023 1120S New Mexico Scan

The files necessary to run the scans titled "2023 1120S New Mexico Scan" available. The Scans will be used to 1120S NM returns that have both the Sub-Chapter S Corporate Income and Franchise Tax Return generated with an amount on line 15 and RPD-41359, Annual Statement of Pass-through Entity Withholding forms generated with amounts on line 2, New Mexico withheld and were calculated between releases 2023.02030 and 2023.03030.

This scan will identify any 2023 S Corporation New Mexico return that have both Sub-Chapter S Corporate Income and Franchise Tax Return with an amount on line 15 and RPD-41359, Annual Statement of Pass-through Entity Withholding form with amount on line 2. These returns were also calculated between release 2023.02030 and 2023.03030.

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 W23SNMIF.EXE

2. From Start/Run type ?:\WFX32\W23SNMIF.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\1120SNM ? (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.