ProSystem fx Tax v. 2009.04020
New York 1040 Extension-Part2 Scan

The potential payment loss could occur for returns which have overrides present on Extensions > Automatic Extension > State column: Income tax liablity – override, Income tax withheld – override, Estimated tax payments – override, or Other payments and credits – override (Interview Form EXT-1 Boxes 41, 43, 45, or 47). For returns identified by the scans, view New York Form IT-370, calculate the return, and verify that Form IT-370, line 6 remains unchanged. Once the return has been calculated a caution diagnostic will appear if the payment amount has changed (#23669). Note: Returns which have zeroes keyed as overrides in the above-listed fields will not be identified by the scan, however the new diagnostic will issue, if applicable, when those returns are calculated.

This scan identifies extended New York returns that have the potential of losing the payment amount on Form IT-370, line 6 when recalculated on the current release due to other program changes. You will need to run this scan and the New York 1040 Extension-Part1 Scan for complete results.

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 W09INYX2.EXE

2. From Start/Run type ?:\WFX32\W09INYX2.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\NYEXT2 ?
    (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.