ProSystem fx Tax v. 2010.03050
The 2010 Form 8801 Proforma Scan

An issue was discovered with the proforma of 2010 Form 8801 for entries in the following fields: 2007 Net minimum tax on deferral items and 2007 Unallowed qualified electric vehicle credit. The correct entries for 8801 – Credit for Prior Year Minimum Tax > Credit for Prior Year Alternative Minimum > 2007 Net minimum tax on deferral items and 2007 Unallowed qualified electric vehicle credit (Interview Form P-5, Boxes 80 and 81) are located in the Prior Year memo fields for 8801 – Credit for Prior Year Minimum Tax > Credit for Prior Year Alternative Minimum > 2008 Net minimum tax on deferral items and 2008 Unallowed qualified electric vehicle credit (Interview Form P-5, Boxes 82 and 83). The 2008 referenced Prior Year memo fields should be entered in the applicable 2007 fields for correct return results. 2009 – 2010 Pro Forma did not include the correct amounts for these items. This issue was fixed on Release 2009.05070.

This scan identifies 2010 returns proformaed prior to Release 2009.05070 for Form 8801 that contained the corrected entries for 2007 Net minimum tax on deferral items and 2007 Unallowed qualified electric vehicle credit fields.

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 W10IFDMV.EXE

2. From Start/Run type ?:\WFX32\W10IFDMV.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\FORM8801 ?
    (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.