ProSystem fx Tax
2011 New York S Corporation adding back Other State Taxes Scan

An issue has been identified on New York S Corporation Form CT-34-SH, New York S Corporation Shareholder's Information Schedule and New York Schedule K1 Equivalent, Shareholders Information. Starting with release 2011.04020 taxes other than those associated with New York were being included on form CT-34-SH, line 3, "Other Additions". The files necessary to indentified 2011 S Corporation returns that contain other state tax input entered on Income / Deduction > Business > Taxes and Licenses (Interview Form A-3, Boxes 70, 71, and 72) and Income / Deductions / Rent and Royalty > Deductions (Interview Form E-1, Box 125) are available in this scan package.

This scan identifies the S Corporation returns that contain other state taxes being added back on New York CT-34-S.

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 W11SNYTX.EXE

2. From Start/Run type ?:\WFX32\W11SNYTX.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\NYS1 ?
    (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.