

ProSystem *fx* Tax

2016 Philadelphia 1065 Form NPT Scan

The files necessary to run the scan titled “Philadelphia 1065 Form NPT Scan” is available. The Scan will be used to identify 2016 Philadelphia 1065 returns that were calculated on releases 2016.04010, 2016.04013 and 2016.04020 that have the Net Profits Tax return generated with tax amounts calculated on either Line 2 or Line 4 or Line 7 or Line 9.

This scan will identify 2016 Philadelphia partnership return with Form NPT with amounts on Lines 2, 4, 7, and 9, that were calculated on any releases 2016.04010, 2016.04013, and 2016.04020.

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 W16PPHIL.EXE

2. From Start/Run type ?:\WFX32\W16PPHIL.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\1065PHI ?
(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.