

Is there a way to override the automated income tax calculations in DPA?

Anytime you want to override the tax calculation in DPA for Federal Income taxes please take the following steps:

Federal Income Taxes

1. Go To TAX ICON
2. Select Summary 1040 Tab (if not open to this TAB)
3. Go to 3rd line down – Federal Tax Yearly Amount Override
4. Enter the annual amount of tax that you or your accountant believes is the correct amount of tax
5. This entry turns off the tax calculator for all DPA functions and uses your amount instead.

Earned Income Credit

There are boxes marked qualifies for the Earned Income Credit on the Summary 1040 screen and the quick child support screen. Uncheck this box at any time and it eliminates consideration of this credit. The system always eliminates the credit automatically if the income is too high for the particular situation.