

BUSINESS efile SUPPORTED FORMS AND FEATURES

***Required Fields**

*Software Developer Name	
Doing Business As (DBA)	
*Contact Person Name	
*Contact Phone Number	
*Product Name	
*Product Production ETIN(s) applicable to CA	
Product Test ETIN(s) applicable to CA	
*SWIFT User ID	

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS/ FEATURES SUPPORTED	
		YES	NO
Form 100	CA Corporation Franchise or Income Tax Return		
Form 100S	CA S Corporation Franchise or Income Tax Return		
Form 100W	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100WE	Water’s Edge Election		
Form 565	Partnership Return of Income		
Form 568	Limited Liability Company Return of Income		
Form 592-B	Nonresident Withholding Tax Statement		
Form 593	Real Estate Withholding Tax Statement		
Form 594	Notice to Withhold Tax at Source		
Form 2416	Schedule of Included Controlled Foreign Corporations (CFC)		
Form 2424	Water’s Edge Foreign Investment Interest Offset		
Form 3501	Employer Child Care Program/Contribution Credit		
Form 3521	Low-Income Housing Credit		
Form 3523	Research Credit		
Form 3834	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts		
Form 3540	Credit Carryover Summary		
Form 3548	Disabled Access Credit for Eligible Small Businesses		
Form 3725	Assets Transferred from Parent Corporation to Insurance Company Subsidiary		
Form 3801	Passive Activity Loss Limitations		
Form 3801-CR	Passive Activity Credit Limitations		
Form 3805E	Installment Sale Income		
Form 3805Q	Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitation - Corporation		

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
Form 3805Z	Enterprise Zone Deduction and Credit Summary		
Form 3806	Los Angeles Revitalization Zone Deduction and Credit Summary		
Form 3807	Local Agency Military Base Recovery Area Deduction and Credit Summary		
Form 3809	Targeted Tax Area Deduction and Credit Summary		
Form 3832	Limited Liability Company Nonresident Members' Consent		
Form 3885	Corporation Depreciation and Amortization		
Form 3885L	Depreciation and Amortization		
Form 3885P	Depreciation and Amortization		
Form 5806	Underpayment of Estimated Tax by Corporations		
LLC Income Worksheet	Limited Liability Company Income Worksheet		
SCH B (100S)	S Corporation Depreciation and Amortization		
SCH C (100S)	S Corporation Tax Credits		
SCH D (100S)	S Corporation Capital Gains and Losses and Built-In Gains		
SCH D (565 & 568)	Capital Gain or Loss		
SCH D-1	Sales of Business Property		
SCH H (100)	Dividend Income Deduction		
SCH H (100S)	Dividend Income Deduction		
SCH H (100W)	Dividend Income Deduction – Water's-Edge Filers		
SCH K-1 (100S)	Shareholder's Share of Income, Deductions, Credits, etc.		
SCH K-1 (565)	Partner's Share of Income, Deductions, Credits, etc.		
SCH K-1 (568)	Member's Share of Income, Deductions, Credits, etc.		
SCH P (100)	Alternative Minimum Tax and Credit Limitations - Corporations		
SCH P (100W)	Alternative Minimum Tax and Credit Limitations – Water's-Edge Filers		
SCH QS	Qualified Subchapter S Subsidiary (QSub) Information Worksheet		
SCH R	Apportionment and Allocation of Income		
Supplemental SCH R	Supplemental Apportionment and Allocation of Income		
Direct Deposit Refund (DDR)			

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
Electronic Funds Withdrawal (EFW) (For Balance Due)			
EFW (For Future Estimate Payments)			
EFW (For Estimated LLC Fee Payments)			
EFW (For LLC Annual Tax Payments)			
Other			
Other			

BUSINESS e-file FUTURE SUPPORTED FORMS SURVEY

Your input is valuable to our e-file program, so we would like to take this opportunity to get your feedback regarding future potential enhancements to our program.

Would you be interesting in supporting e-file for any of the following form types for the 2010 processing year? Please choose the format type you would most likely support (XML or Proprietary).

FUTURE SUPPORTED FORMS	TITLE	Proprietary		XML	
		Yes	No	Yes	No
Form 109 (IRS 990)	California Exempt Organization Business Income Tax Return				
Form 199 (IRS990-T)*	California Exempt Organization Annual Information Return				
Form 541 (IRS 1041)	California Fiduciary Income Tax Return				
Form 100x	Amended Corporation Franchise or Income Tax Return				
Form 565x**	Amended Partnership Return of Income				
Form 568x**	Amended Limited Liability Company Return of Income				
*Currently IRS does not support in e-file **Would only require support of the original form plus a checkbox					
Comments/Suggestions					

**BUSINESS efile COMBINED RETURN
SUPPORTED FORMS AND FEATURES**

*Required Fields

*Software Developer Name	
Doing Business As (DBA)	
*Contact Person Name	
*Contact Phone Number	
*Product Name	
*Product Production ETIN(s) applicable to CA :	
Product Test ETIN(s) applicable to CA:	
*SWIFT user Id	

FORMS / SCHEDULES/FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
Form 100 Combined Adjustments Return	CA Corporation Franchise or Income Tax Return		
Form 100 Parent Return	CA Corporation Franchise or Income Tax Return		
Form 100 Parent Eliminations Return	CA Corporation Franchise or Income Tax Return		
Form 100 Parent Adjustments Return	CA Corporation Franchise or Income Tax Return		
Form 100 Subsidiary Return	CA Corporation Franchise or Income Tax Return		
Form 100 Subsidiary Eliminations or Adjustments Return	CA Corporation Franchise or Income Tax Return		
Form 100 Combined Report Schedule 1A	Net Income Before State Adjustments		
Form 100 Combined Report Schedule 1B	Income Subject To Apportionment		
Form 100 Combined Report Schedule 1C	Intercompany Transactions		
Form 100 Combined Report Schedule 3	Tax Year Alignment		
Form 100W Combined Adjustments Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100W Parent Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100W Parent Eliminations Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		

FORMS / SCHEDULES/FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
Form 100W Parent Adjustments Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100W Subsidiary Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100W Subsidiary Eliminations or Adjustments Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100W Combined Report Schedule 1A	Net Income Before State Adjustments		
Form 100W Combined Report Schedule 1B	Income Subject To Apportionment		
Form 100W Combined Report Schedule 1C	Intercompany Transactions		
Form 100W Combined Report Schedule 3	Tax Year Alignment		
Form 100/100W Combined Report Schedule 4	Interest Offset		
Form 100/100W Combined Report Schedule 5A-5C-5D	Apportionment and Income Assignment		
Form 100/100W Combined Report Schedule 5B	Partial Year Property Factor		
Form 100/100W Combined Report Schedule 5F	Net Income and Tax		
Form 100/100W Combined Report Schedule 6	Alternative Minimum Tax		
Form 100/100W Combined Report Schedule L	Balance Sheet		
Form 100/100W Combined Report Schedule M1	Income Reconciliation		
Form 100/100W Combined Report Schedule M2	Unappropriated Retained Earnings Analysis		
Form 100/100W Combined Report Schedule V	Costs of Goods Sold		