

State Packages	1040, 1120, 1120S, 1065, 1041, and 706
Electronic Filing	Corporation and S Corporation (Form Types F-1120, F-1120ES, and F-7004) - Approved 12/14/17
2D Barcode	Approved 12/14/17

Individual and Fiduciary

- Offers Tangible Personal Property Tax Returns
- Power of Attorney
- Application for Refund

Business

- Offers most forms and schedules for 1120 and 1120S returns
- Amended return (F-1120X) transfers data automatically if the current tax year is being calculated
- Generates worksheets from the Florida instructions to support detailed calculations
- Generates attachments for entries that require more space than is allotted on the Florida form
- Prepares estimates and extensions
- Prepares Power of Attorney
- Underpayment of Estimated Tax
- Tangible Personal Property Exemption
- Offers all forms and schedules for 1065 returns
- Application for Refund
- Offers most forms and schedules for 706 returns
- No tax-due returns (when the federal return is required – FL706)
- Domicile statement
- Offers most forms and schedules for 1041 returns
- Special calculations:
 - Net Operating Loss Carryover (not applicable to the S Corporation package)
 - Net Capital Loss Carryover (not applicable to the S Corporation package)
 - Available Net Operating Loss Deduction (not applicable to the S Corporation package)
 - Available Net Capital Loss Deduction (not applicable to the S Corporation package)
 - Excess Contribution Carryover Deduction
 - Credit limitations
 - AMT Income (not applicable to the S Corporation package)

2D Barcode

- 2D barcode technology for paper returns for Form F-1120

For a free demo, call our Sales Department

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Individual	Estate
DR-405 - Tangible Personal Property Tax Return	F-706 - Estate Tax Return
DR-26 - Application for Refund	DR-310 - Domicile Statement for Nonresident Estates
DR-835 - Power of Attorney and Declaration of Representative	DR-312 - Affidavit of No Estate Tax Due
Corporation and S Corporation	DR-313 - No Estate Tax Due when federal return is not required
F-1120 - Corporation Income/Franchise and Emergency Excise Tax Return	DR-835 - Power of Attorney and Declaration of Representative
F-1120A - Corporation Short Form Income Tax Return	Preparer Documentation
F-1120X - Amended Corporation Income/Franchise and Emergency Excise Tax Return	FL_NOL - Net Operating Loss Carryover from Prior Years
F-2220 - Underpayment of Estimated Tax on Corporation Income/Franchise and Emergency Excise Tax	FL_CAP - Net Capital Loss Carryover from Prior Years
F-1120ES - Estimated Payment Vouchers	FL_179 - Subtractions for Section 179 from Prior/Current Years
F-7004 - Application for Extension of Time to File Return	FL_CTRB - Excess Contributions Carryover Deductions
F-851 - Corporation Income/Franchise and Emergency Excise Tax Affiliations Schedule	FL_DEPR - Subtractions for Bonus Depreciation from Prior/Current Years
F-1156Z - Enterprise Zone Jobs Credit Certificate of Eligibility for Corporate Income Tax	FL_PEN~ - Underpayment of Estimated Tax - Computation of Interest Worksheet
F-1158Z - Enterprise Zone Property Tax Credit	FL1120A1 - Consolidated Return- Affiliated Group's Depreciation Election
F-1193T - Notice of Intent to Transfer for Florida Renewable Energy Production Tax Credit	FL1120A2 - Members of Controlled Group - Apportioned Exemption Amount
DR-405 - Tangible Personal Property Tax Return	FL1120A3 - Nonbusiness Income (Loss) Allocation to Florida
DR-26 - Application for Refund	FL1120A4 - Nonbusiness Income (Loss) Allocation Elsewhere
DR-835 - Power of Attorney and Declaration of Representative	FL1120A5 - Other Additions to Income
Partnership	FL1120A6 - Other Subtractions From Income
F-1065 - Partnership Information Return	FL1120A7 - Schedule I, Line 3 NOL, Net Capital Loss and Excess Contribution Carryovers
F-7004 - Application for Extension of Time to File Return	FL1120A8 - Credits Applied and Carryover to Future Years
DR-405 - Tangible Personal Property Tax Return	FL2220WK - Underpayment of Estimated Tax - Computation of Exception Worksheet
DR-26 - Application for Refund	FL_PMT - Electronic Funds Withdrawal Information for form types F-1120 and F-7004
DR-835 - Power of Attorney and Declaration of Representative	FL_ESPMT - Electronic Funds Withdrawal Information for form type F-1120ES
Fiduciary	
DR-405 - Tangible Personal Property Tax Return	
DR-26 - Application for Refund	
DR-835 - Power of Attorney and Declaration of Representative	