

State Packages	1040, 1120, 1120S, 1065 and 1041
Electronic Filing	INC 250 (Individual Package) – Approved 01/23/2018 INC 251 (Individual Package) – Approved 01/23/2018 FAE 170 – Approved 2/02/2018 FAE 172 – Approved 2/02/2018 FAE 173 – Approved 2/02/2018 FAE 183 – Approved 2/02/2018

## Tennessee INC 250 (Interest and Dividend Tax Return)

- All data flows from federal screens (Individual package)
- Automatic penalty and interest calculations
- Extension preparation
- Available in Individual, Partnership, and Fiduciary packages

## Tennessee FAE 170 (Franchise and Excise Tax Return)

- Standard and special apportionment forms available
- Special calculations:
  - Industrial Machinery Tax Credit
  - Green Energy Credit
  - Jobs Tax Credit
- Automatic federal/Tennessee depreciation difference calculation for excise tax purposes
- Automatic calculation of gain/loss from basis adjustment
- Exemption forms
- Extension preparation
- Available in Individual, Corporation, S Corporation, and Partnership packages

## Electronic Filing Features

- Direct debit for return payments (Individual and Franchise Tax)
- Multiple SMLLC Forms FAE 170 from the Individual package

For a free demo, call our Sales Department

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<b>Individual</b>	170SNC - Apportionment Schedule for Consolidated Net Worth
INC 250 - Individual Income Tax Return	TNGAIN~ - Difference in Federal/State Gain/Loss Worksheet
INC 251 - Application for Extension of Time to File	TNDEPDIF - Tennessee Depreciation Difference Worksheet
FAE 170 - Franchise - Excise Tax Return	Schedules N through S - Allocation and Apportionment Sch
FAE 172 - Quarterly Franchise - Excise Tax Declaration	Schedule T - Industrial Machinery Tax Credit
FAE 173 - Extension of Time to File Franchise - Excise Tax Return	Schedule U and V - Loss Carryover/Industrial Machinery Credit Carryover
FAE 183 - Annual Exemption Renewal	Schedule X - Jobs Credits Computation
IE-N - Intangible Expense Notice of Deduction	F&E Tax Exempt Entity Disclosure of Activity
170SNC - Apportionment Schedule for Consolidated Net Worth	F&E Application for Exemption
TNGAIN~ - Difference in Federal/State Gain/Loss Worksheet	TNFPRO~ Franchise Tax Short Period Worksheet
TNDEPDIF - Tennessee Depreciation Difference Worksheet	
Schedules N through S - Allocation and Apportionment Schedules	<b>Partnership</b>
Schedule T - Industrial Machinery Tax Credit	INC 250 - Individual Income Tax Return
Schedule U and V - Loss Carryover/Industrial Machinery Credit Carryover	INC 251 - Application for Extension of Time to File
Schedule X - Jobs Credits Computation	FAE 170 - Franchise - Excise Tax Return
F&E Tax Exempt Entity Disclosure of Activity	FAE 172 - Quarterly Franchise - Excise Tax Declaration
F&E Application for Exemption	FAE 173 - Extension of Time to File Franchise-Excise Tax Return
TNFPRO~ Franchise Tax Short Period Worksheet	FAE 183 - Annual Exemption Renewal
	IE-N - Intangible Expense Notice of Deduction
<b>Corporation</b>	170SNC - Apportionment Schedule for Consolidated Net Worth
FAE 170 - Franchise - Excise Tax Return	TNGAIN~ - Difference in Federal/State Gain/Loss Worksheet
FAE 172 - Quarterly Franchise - Excise Tax Declaration	TNDEPDIF - Tennessee Depreciation Difference Worksheet
FAE 173 - Extension of Time to File Franchise - Excise Tax Return	Schedules N through S - Allocation and Apportionment Sch.
FAE 183 - Annual Exemption Renewal	Schedule T - Industrial Machinery Tax Credit
IE-N - Intangible Expense Notice of Deduction	Schedule U and V - Loss Carryover/Industrial Machinery Credit Carryover
170SNC - Apportionment Schedule for Consolidated Net Worth	Schedule X - Jobs Credits Computation
TNGAIN~ - Difference in Federal/State Gain/Loss Worksheet	F&E Tax Exempt Entity Disclosure of Activity
TNDEPDIF - Tennessee Depreciation Difference Worksheet	F&E Application for Exemption
Schedules N through S - Allocation and Apportionment Schedules	TNFPRO~ Franchise Tax Short Period Worksheet
Schedule T - Industrial Machinery Tax Credit	
Schedule U and V - Loss Carryover/Industrial Machinery Credit Carryover	<b>Fiduciary</b>
Schedule X - Jobs Credits Computation	INC 250 - Individual Income Tax Return
F&E Tax-Exempt Entity Disclosure of Activity	INC 251 - Application for Extension of Time to File
F&E Application for Exemption	
TNFPRO~ Franchise Tax Short Period Worksheet	
<b>S Corporation</b>	
FAE 170 - Franchise - Excise Tax Return	
FAE 172 - Quarterly Franchise - Excise Tax Declaration	
FAE 173 - Extension of Time to File Franchise - Excise Tax Return	
FAE 183 - Annual Exemption Renewal	
IE-N - Intangible Expense Notice of Deduction	