## Recommended Names and Descriptions of PDF Files Defined in MeF Publications, Web Pages and Business Rules

| Title of Form or Statement | Source and Comments | PDF File Name (limited to 64) | Description to be Used in Binary Attachment.xsd          (limited to 128) |
|---|---|---|---|
| 1120-F, Schedule I, lines 6c, 6e, 14a, 17a & 18c when LargeRatioType is needed | Known Issues/Workaround Impacts TY2009 | Form1120-FSchI.pdf | Form 1120-F Sch I |
| Form 1120-F - FIRPTA Credit | Publication 4163 | Form8288-A.pdf | Form 8288-A |
| Form 1120-F - FIRPTA Credit | Publication 4163 | Form8805.pdf | Form 8805 |
| Form 1128 | May only be used by taxpayers required to e-file.   See "Directions to e-File". | Form1128.pdf | Form 1128 for Short Period Return |
| Form 2439 | May only be used by taxpayers required to e-file.   See "Directions to e-File" when 2439 was received from a third party. | Form2439.pdf | Form 2439 |
| Form 2553 | May only be used by taxpayers required to e-file.  See "Directions to e-File". | Form2553.pdf | Form 2553 |
| Form 3115 | May only be used by taxpayers required to e-file.  See "Directions to e-File" when 3115 was previously filed with the IRS. | Form3115.pdf | Form 3115 |
| Form 3468 | Known Issues/Workaround Impacts TY2009 only | Form3468.pdf | Form 3468 |
| Form 4466 | May only be used by taxpayers required to e-file.  See "Directions to e-File". | Form4466.pdf | Form 4466 |
| Form 4684, required statement and signature required by Appendix A of Revenue Procedure 2009-20 | Known Issues/Workaround Impacts TY2009 | RevProc2009-20.pdf | RevenueProcedure2009-20 (must be the beginning of the Description) |
| Form 8283 Signature Document | Form 8283 may be attached as pdf when signatures are present in Section B, Part II, III, or IV. | Form8283ContributionsSignatureDocument.pdf | Form 8283 Contributions Signature Document |

| Form 8283 | 8283 Instructions, Page 3 - Easements on buildings in historic districts. | HistoricPropertyAppraisal.pdf Photograph.pdf DevelopmentRestrictionDescription.pdf | Historic Property Appraisal Photograph Development Restriction Description |
|---|---|---|---|
| Form 8283 | 8283 Instructions, Page 3 - Qualified Vehicle Donations - Contemporaneous written acknowledgement received from donee organization. | DoneeOrganizationContemporaneousWrittenAcknowledgement.pdf | DoneeOrganizationContemporaneousWrittenAcknowledgement (must be the beginning of the Description) |
| Form 8283 | 8283 Instructions, Page 3 - Qualified Vehicle Donations - Form 1098-C, copy B | Form1098C.pdf | Form1098C (must be the beginning of the Description) |
| Form 8283 | Business Rule SA-F1040-003 Instructions, Page 5 - Art valued at $20,000 or more | ArtAppraisal.pdf | Art Appraisal (must be the beginning of the Description) |
| Form 8283 | Deduction of more than $500,000 | QualifiedAppraisal.pdf | Qualified Appraisal |
| Form 8621 | May only be used by taxpayers required to e-file.  See "Directions to e-File" when 8621 was received from a third party. | Form8621.pdf | Form 8621 |
| Form 8716 | May only be used by taxpayers required to e-file.  See "Directions to e-File." | Form8716.pdf | Form 8716 |
| Form 8832 | May only be used by taxpayers required to e-file.  See "Directions to e-File" when 8832 was previously filed with the IRS. | Form8832.pdf | Form 8832 |
| Form 8838 | May only be used by taxpayers required to e-file.  See "Directions to e-File." | Form8838.pdf | Form 8838 |
| Form 8936 | Known Issues/Workaround Impacts TY2009 only | Form8936.pdf | Form 8936 |
| Form 8938 | MeF will accept Form 8938 as PDF only for TY 2011. | Form8938.pdf | Form8938 (must be the beginning of the Description) |
| Form T | Known Issues/Workaround Impacts TY2009 only | FormT.pdf | Form T PDF |

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| Additional Information, Form 1120-F **F1120F-007** If Form 1120-F, Section III, Part III "Additional Information", Line 11(a) or 11(b) has a choice of 'Yes' indicated, then a binary attachment with Description 'Form 8848' must be attached. | Business Rules | Form8848.pdf | Form 8848 |
| Form 1120S, S Election Form 2553 **F1120S-238** If Form 1120S, Item G, has a choice of "Yes" indicated and binary attachment with Description "Form 2553" is present in the return, then Item A, "S election effective date", must equal or precede the 'TaxPeriodBeginDate' in the Return Header. | Business Rules | Form2553.pdf | Form 2553 |
| Pre-Computed Penalty and Interest | See "Frequently Asked Questions" | Pre-computedPenaltyAndInterest.pdf | Pre-computed Penalty and Interest |