

| Recommended Names and Descriptions of PDF Files Defined in MeF Publications, Web Pages and Business Rules | | | |
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| 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) |
| 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: Election by a Small Business Corporation. A corporation or other entity eligible to elect to be treated as a corporation must use Form 2553 to make an election under section 1362(a) to be an S corporation. | 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 461 | MeF will accept Form 461 as PDF only for TY2018. | Form461.pdf | Form 461 |
| Form 4684, required statement and signature required by Appendix A of Revenue Procedure 2009-20 | The Source for this is: Form 4684 Instructions, Losses From Ponzi-Type Investment Schemes | RevProc2009-20.pdf | RevenueProcedure2009-20 (must be the beginning of the Description) |
| Form 5471 Schedule E | Form 5471 instructions, Schedules E and H are now separate schedules (no longer part of the base Form 5471) because these schedules must now be completed separately for each applicable category of income. Will be accepted as a PDF attachment. | Form5471ScheduleE.pdf | Form 5471 Schedule E |
| Form 5884-A | Business Rules F3800-295-02 and F3800-296-02 | Form5884A.pdf | Form5884A |
| Form 8082 | Page 1 of this form has signature requirements. Business Rules 8082-006 and 8082-007 require this PDF attachment. | Form8082.pdf | 8082 Signature Document |
| Form 8283 | Page 2 of this form has signature requirements so it will be accepted as a PDF attachment. | Form8283.pdf | 8283 Signature Document |
| Form 8283 | 8283 Instructions, Page 6 - 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 | Donee Organization Contemporaneous Written Acknowledgement (must be the beginning of the Description) |

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| Form 8283 | Business Rule SA-F1040-003-02 8283 Instructions, Page 5 - Art valued at \$20,000 or more. | ArtAppraisal.pdf | Art Appraisal (must be the beginning of the Description) |
| Form 8283 | 8283 Instructions, Page 3 - Qualified Vehicle Donations - Form 1098-C, copy B | Form1098C.pdf | 1098-C Contributions (must be the beginning of the Description) |
| Form 8283 | Deduction of more than \$500,000 | QualifiedAppraisal.pdf | Qualified Appraisal |
| Form 8716 | May only be used by taxpayers required to e-file. See "Directions to e-File." | Form8716.pdf | Form 8716 |
| Form 8830 | Business Rules F3800-335 and F3800-336. | Form8830.pdf | Form8830 |
| Form 8832: Entity Classification Election. An eligible entity uses Form 8832 to elect how it will be classified for federal tax purposes, as: •A corporation. •A partnership. •An entity disregarded as separate | 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 8904 | Business Rules F3800-333-01 and F3800-334-01 | Form8904.pdf | Form8904 |
| Form 8949 | Instructions for Form 8949 Page 2 Exception to reporting each transaction on a separate row. Instead of reporting each of your transactions on a separate row of line 1 of Form 8949, you can report them on an attached statement containing all the same information as Form 8949 and in a similar format. | Form8949ExceptionReportingStatement.pdf | Form 8949 Exception to reporting |
| Form 8978-A | MeF will accept Form 8978-A as PDF only for TY2019 | Form8978ScheduleA.pdf | Form 8978 Schedule A |
| Form 8979 | MeF will accept Form 8979 as PDF only for TY2019. | Form8979.pdf | Form 8979 |
| Form 8990 | MeF will accept Form 8990 as PDF only for TY2018. | Form8990.pdf | Form 8990 |
| Form 8991 | MeF will accept Form 8991 as PDF only for TY2018. | Form8991.pdf | Form 8991 |
| Sch C Form 8991 Worksheet | Per Form 8991 Instruction | SchCF8991Worksheet | Scheule C Form 8991 Worksheet |
| Form 8992 | MeF will accept Form 8992 as PDF only for TY2018. | Form8992.pdf | Form 8992 |
| Form 8993 | MeF will accept Form 8993 as PDF only for TY2018. | Form8993.pdf | Form 8993 |
| Form 8996 | MeF will accept Form 8996 as PDF only for TY2018. | Form8996.pdf | Form 8996 |

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| Additional Information, Form 1120-F F1120F-007-02 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 Rule | Form8848.pdf | Form 8848 |
| Form 1120S, S Election Form 2553 F1120S-238-02 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 'TaxPeriodBeginDt' in the Return Header. | Business Rule | Form2553.pdf | Form 2553 |
| Form 1120S | Form 1120S Instructions | Form1120SScheduleB-1.pdf | Form 1120S Schedule B-1 |
| Pre-Computed Penalty and Interest | See "Frequently Asked Questions" | Pre-computedPenaltyAndInterest.pdf | Pre-computed Penalty and Interest |
| Form 14726 | MeF will accept Form 14726 as PDF only for | Form14726.pdf | Form 14726 |
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