

Tax Year 2021

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)
Form 1065 Schedule K-2	MeF will accept Schedule K-2 (Form 1065) as PDF for TY2021.	Form1065ScheduleK2.pdf	Form 1065 Schedule K-2
Form 1065 Schedule K-3	MeF will accept Schedule K-3 (Form 1065) as PDF for TY2021. The returns may include more than one 1065 Schedule K-3 and it might be needed to include multiple instances of PDF 1065 Schedule K-3. The PDF file name should start with the value "Form1065ScheduleK3".	Form1065ScheduleK3.pdf	Form 1065 Schedule K-3
Form 1120-S Schedule K-2	MeF will accept Schedule K-2 (Form 1120-S) as PDF for TY2021.	Form1120SScheduleK2.pdf	Form 1120-S Schedule K-2
Form 1120-S Schedule K-3	MeF will accept Schedule K-3 (Form 1120-S) as PDF for TY2021. The returns may include more than one 1120-S Schedule K-3 and it might be needed to include multiple instances of PDF 1120-S Schedule K-3. The PDF file name should start with the value "Form1120SScheduleK3".	Form1120SScheduleK3.pdf	Form 1120-S Schedule K-3
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 R	MeF will accept Schedule R (Form 5471) as PDF only for TY2020.	Form5471ScheduleR.pdf	Form 5471 Schedule R
Form 5884-A	Business Rules F3800-295-02 and F3800-296-02	Form5884A.pdf	Form5884A

MeF will accept Form 7203 as PDF for TY2021.	MeF will accept Form 7203 as PDF for TY2021.	Form 7203.pdf	Form 7203
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 5 -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)
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 from its owner	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 8865 Schedule K-2	MeF will accept Schedule K-2 (Form 8865) as PDF for TY2021. The returns may include more than one 8865 Schedule K-2 and it might be needed to include multiple instances of PDF 8865 Schedule K-2. The PDF file name should start with the value "Form8865ScheduleK2".	Form8865ScheduleK2.pdf	Form 8865 Schedule K-2

Form 8865 Schedule K-3	MeF will accept Schedule K-3 (Form 8865) as PDF for TY2021. The returns may include more than one 8865 Schedule K-3 and it might be needed to include multiple instances of PDF 8865 Schedule K-3. The PDF file name should start with the value "Form8865ScheduleK3".	Form8865ScheduleK3.pdf	Form 8865 Schedule K-3
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
Sch C Form 8991 Worksheet	Per Form 8991 Instruction	SchCF8991Worksheet	Scheule C Form 8991 Worksheet
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 TY2021.	Form14726.pdf	Form 14726
Form 4255	MeF will accept Form 4255 as PDF for TY2021.	Form 4255.pdf	Form 4255
Form 8594	MeF will accept Form 8594 as PDF for TY2021.	Form 8594.pdf	Form 8594