

Tax Year 2025

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

Form/Schedule or Statement	Source or Comment	PDF File Name (limited to 64)	Description to be Used in Binary Attachment.xsd (limited to 128)
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 1041	Form 1041 Instructions: Attach a statement to Form 1041 with the vehicle identification number (VIN).	Form1041VINStatement.pdf	Form 1041 VIN Statement
Form 1062	MeF will accept Form 1062 as PDF only for TY2025.	Form1062.pdf	Form 1062
Form 1062 Schedule A	MeF will accept Form 1062 Schedule A as PDF only for TY2025.	Form1062ScheduleA.pdf	Form 1062 Schedule A
SCHEDULE B-1 (Form 1120-S) Information on Certain Shareholders of an S Corporation	Form 1120-S Schedule B-1 Instructions	Form1120SScheduleB-1.pdf	Form 1120S Schedule B-1
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	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 4136 Schedule A	MeF will accept Form 4136 Schedule A as PDF only for TY2025.	Form4136ScheduleA.pdf	Form 4136 Schedule A
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 G-1	MeF will accept Schedule G-1 (Form 5471) as PDF for TY2021.	Form5471ScheduleG1.pdf	Form 5471 Schedule G-1
Form 5471 Schedule H-1	MeF will accept Schedule H-1 (From 5471) as PDF for TY2024	Form5471ScheduleH1.pdf	Form 5471 Schedule H-1

Form 5884-A	Business Rules F3800-295-02 and F3800-296-02	Form5884A.pdf	Form5884A
Form 6765	Form 6765 instructions, Item A-Section 280C, Form 6765 Section A Line 13 and Section B Line 26 Business Rules F6765-006-01 and F6765-007 require this attachment	Form6765ItemASection280C.pdf	Form6765ItemASection280C
Form 6765	Form 6765 instructions, Item B - Controlled Group/Common Control and Form 6765, Line B	Form6765ItemBGroupCredit.pdf	Form6765ItemBGroupCredit
Form 7203	MeF will accept Form 7203 as PDF for TY2022.	Form 7203.pdf	Form 7203
Form 7207	Form 7207 Instructions, Certification forms	Form7207AppendixA.pdf	7207 Appendix A Contract Manufacturing Certification Statement
Form 7207	Form 7207 Instructions, Certification forms	Form7207AppendixB.pdf	7207 Appendix B IRC Section 45X Related Person Election Certification
Form 7207	Form 7207 Instructions, Certification forms	Form7207AppendixC.pdf	7207 Appendix C IRC Section 45X Supplier Certification for Electrode Active Materials or Applicable Critical Minerals
Form 7213	Instructions for Form 7213	Form 7213.pdf	Form 7213
Form 7220	MeF will accept Form 7220 as PDF for TY2025.	Form7220.pdf	Form 7220
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	Form 8283 Instructions, Appraiser Signature Document.	Form 8283 appraiser signature document.pdf	Appraiser Signature Document (must be the beginning of the description)
Form 8283	Form 8283 Donee Instructions, Signature Document.	Form 8283 donee signature document.pdf	Donee Name or Donee Organization Name Document (must be the beginning of the description)
Form 8283	Form 8283 Instructions, Easements on certified historic structures	HistoricPropertyAppraisal.pdf Photograph.pdf DevelopmentRestrictionDescription.pdf	Historic Property Appraisal Photograph Development Restriction Description (must be the beginning of the description)
Form 8283	Form 8283 Instructions, 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	Form 8283 Instructions, Art valued at \$20,000 or more.	ArtAppraisal.pdf	Art Appraisal (must be the beginning of the Description)

Form 8283	Form 8283 Instructions, Qualified Vehicle Donations - Form 1098-C, copy B	Form1098C.pdf	1098-C Contributions (must be the beginning of the Description)
Form 8283	Form 8283 Instructions, Deduction of more than \$500,000	QualifiedAppraisal.pdf	Qualified Appraisal (must be the beginning of the description)
Form 8716	May only be used by taxpayers required to e-file. See "Directions to e-File."	Form8716.pdf	Form 8716
Schedule A (Form 8825) Rental Real Estate Other Deductions	MeF will accept Schedule A (Form 8825) as PDF only for TY2025	Schedule A (Form 8825).pdf	Schedule A (Form 8825)
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 8835	Form 8835 Instructions Used when PropertyQualifyDomBonusCrInd is marked	DomesticContentCertStmnt.pdf	DomesticContentCertStmnt
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	other credit form8904.pdf	Form8904
Form 8911, Schedule A	Instructions for Form 8911	Form8911ScheduleA.pdf	Form 8911 Schedule A
Form 8936-A	MeF will accept Form 8936-A as PDF only for TY2022. (This new form will only be used for TY22/PY23)	Form8936A.pdf	Form 8936-A
Schedule A (Form 8936), Clean Vehicle Credit Amount	Business Rule: SA-F8936-030	ScheduleA (Form 8936).pdf	"Substantiate VIN" (must be the beginning of the description)
Form 8949	Instructions for Form 8949 Page 4 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.	ExceptionReportingStatement.pdf	Exception to reporting
Form 8964-ELE	MeF will accept Form 8964-ELE as PDF only for TY2025.	Form8964ELE.pdf	Form 8964-ELE

Form 8964-TRA	MeF will accept Form 8964-TRA as PDF only for TY2025.	Form8964TRA.pdf	Form 8964-TRA
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
Form 14726	MeF will accept Form 14726 as PDF only for TY2019	Form14726.pdf	Form 14726
Pre-Computed Penalty and Interest	See "Frequently Asked Questions"	Pre-computedPenaltyAndInterest.pdf	Pre-computed Penalty and Interest
Foreign Income Tax Paid Or Accrued Schedule	Per Form 5471 Schedule E instructions. Mef will accept Foreign income tax paid or accrued schedule as PDF only for TY2025	ForeignIncomeTaxPaidOrAccruedSchedule.pdf	Foreign Income Tax Paid Or Accrued Schedule