

A Software License Number will be assigned upon receipt of this completed form.  
Please email as an attachment to [rev.ecomm@nebraska.gov](mailto:rev.ecomm@nebraska.gov) or fax to 402-471-5993.

Upon successful completion of testing, an approval email will be sent to the testing contact.

Firm Information		
Firm Name	Product Name	
Address Line 1		
Address Line 2		
City	State	Zip Code
Telephone	Fax	Website
Test ETIN	Test EFIN	

Contact Information		
Testing Contact's Name		
Address		
City	State	Zip Code
Telephone (Including extension)	Fax	Email
Problem Resolution Contact's Name	Telephone	Email

Product Support Information		
Please select one product type.		
(1) <input type="checkbox"/> Professional Use	(2) <input type="checkbox"/> Personal Use Product (Web-based)	(3) <input type="checkbox"/> Personal Use Product (Desktop)

## Modernized e-File Software Agreement

Period of Agreement

Calendar Year 2013 Returns Filed from January 1, 2014 through December 31, 2016

Modernized e-File Software License Number (assigned by Nebraska Department of Revenue upon receipt of MeF Software Developer Information Sheet)

### Terms of Agreement

By submitting this Modernized e-File Developer Information Sheet for the Nebraska MeF System E-File Program, we agree to be bound by the following terms:

1. To develop software pursuant to the specifications, rules, and directions issued by the Nebraska Department of Revenue (Department);
2. To have our software tested and approved by the Department prior to use or sale;
3. To be approved as a federal software developer prior to sending any live transmissions to the Department; and
4. To comply with all specification requirements, directives, and instructions issued by the Department.

**We understand that failure to adhere to any of the above terms will result in the immediate revocation of this agreement.**

## Modernized e-File Developer Information Sheet (continued)

Please check the boxes below to indicate those forms, form lines, schedules, worksheets, and other system capabilities your software supports.

Check if Supported	Forms or Schemas Supported	Submission Requirements	Nebraska Test Number
	Nebraska Schedule I — Nebraska Adjustments to Income	XML only	Tests 3 and 4
	Nebraska Schedule II — Credit for Tax Paid to Another State	XML only	None
	Nebraska Schedule III — Computation of Nebraska Tax for Nonresidents and Partial-year Residents	XML only	None
	Nebraska Schedule K-1N, Form 1120-SN – S Corporation	XML, Binary Attachment or mailed/faxed hardcopy	None
	Nebraska Schedule K-1N, Form 1065N – Partnership Income	XML, Binary Attachment or mailed/faxed hardcopy	None
	Nebraska Schedule K-1N, Form 1041N – Estate or Trust	XML, Binary Attachment or mailed/faxed hardcopy	None
	Form 1310N Statement of Person Claiming Refund Due a Deceased Taxpayer	XML, Binary Attachment or mailed/faxed hardcopy	None
	Form 2210N Individual Underpayment of Estimated Tax	XML, Binary Attachment or mailed/faxed hardcopy	None
	Form 2441N Nebraska Child and Dependent Care Expenses	XML, Binary Attachment or mailed/faxed hardcopy	Test 2
	Form 3800N Nebraska Incentives Credit Computation for Tax Years After 2005	XML, Binary Attachment or mailed/faxed hardcopy	None
	Form 4797N Special Capital Gains/Extraordinary Dividend Election and Computation	XML, Binary Attachment or mailed/faxed hardcopy	None
	Form CDN Nebraska Community Development Assistance Act Credit Computation	XML, Binary Attachment or mailed/faxed hardcopy	None
	Form NFC Statement of Nebraska Financial Institution Tax Credit	XML, Binary Attachment or mailed/faxed hardcopy	None
	Form NOL Nebraska Net Operating Loss Worksheet	XML, Binary Attachment or mailed/faxed hardcopy	None

Filing Features			
Check if Supported	Forms or Software Capabilities	Submission Requirements	Nebraska Test Number
	Form 8453N Fax or Mailings	n/a	None
	Binary (PDF) Attachments to XML	n/a	Test 4
	Electronic Funds Withdrawal (EFW) Final Payment (Balance Due)	n/a	Test 4
	Electronic Funds Withdrawal (EFW) Estimated Payments	n/a	Test 3
	Linked Submissions	n/a	n/a
	Unlinked Submissions	n/a	n/a