

A Software License Number will be assigned upon receipt of this completed form.
Please email as an attachment to 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 2014 Returns Filed from January 1, 2015 through December 31, 2017

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

Terms of Agreement

By submitting this Modernized e-File Developer Information Sheet for the Nebraska MeF 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. Nebraska accepts XML only for Forms 1040N, Schedules I, II, and III. Nebraska will accept XML or binary attachments for all other forms.

Check if Supporting XML	Check if Supporting Binary Attachment	Forms or Schemas Supported	Nebraska Test Number
		Form 1040N, Schedule I — Nebraska Adjustments to Income	Tests 3 and 4
		Form 1040N, Schedule II — Credit for Tax Paid to Another State	None
		Form 1040N, Schedule III — Computation of Nebraska Tax for Nonresidents and Partial-year Residents	None
		Form 1120-SN, Nebraska Schedule K-1N (S Corporation)	None
		Form 1065N, Nebraska Schedule K-1N (Partnership)	None
		Form 1041N, Nebraska Schedule K-1N (Fiduciary)	None
		Form 1310N, Statement of Person Claiming Refund Due a Deceased Taxpayer	None
		Form 2210N, Individual Underpayment of Estimated Tax	None
		Form 2441N, Nebraska Child and Dependent Care Expenses	Test 2
		Form 3800N, Nebraska Incentives Credit Computation for Tax Years After 2005	None
		Form 4797N, Special Capital Gains/Extraordinary Dividend Election and Computation	None
		Form CDN, Nebraska Community Development Assistance Act Credit Computation	None
		Form NFC, Statement of Nebraska Financial Institution Tax Credit	None
		Form NOL, Nebraska Net Operating Loss Worksheet	None

Filing Features		
Check if Supported	Forms or Software Capabilities	Nebraska Test Number
	Electronic Funds Withdrawal (EFW) Final Payment (Balance Due)	Test 4
	EFW Estimated Payments	Test 3
	Linked Submissions	n/a
	Unlinked Submissions	n/a