

A Software License Number and access information to the developers page on our website will be assigned upon receipt of this completed form.

Please email as an attachment to rev.ecomm@nebraska.gov or fax to 402-471-5608.

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) Professional Use (2) Personal Use Product (Web-based) (3) Personal Use Product (Desktop)

Modernized e-File Software Agreement

Period of Agreement

Calendar Year 2015 Returns Filed from January 1, 2016 through December 31, 2018

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 that complies with all specifications, requirements, and instructions issued by the Nebraska Department of Revenue (Department);
2. To have our software tested and approved by the Department prior to use or sale; and
3. To be approved as a federal software developer prior to sending any live transmissions to 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 appropriate 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
Yes	No	Yes	No	
				Form 1040N, Schedule I — Nebraska Adjustments to Income
				Form 1040N, Schedule II — Credit for Tax Paid to Another State
				Form 1040N, Schedule III — Computation of Nebraska Tax for Nonresidents and Partial-year Residents
				Form 1041N, Nebraska Schedule K-1N (Fiduciary)
				Form 1065N, Nebraska Schedule K-1N (Partnership)
				Form 1120-SN, Nebraska Schedule K-1N (S Corporation)
				Form 1310N, Statement of Person Claiming Refund Due a Deceased Taxpayer
				Form 2210N, Individual Underpayment of Estimated Tax
				Form 2441N, Nebraska Child and Dependent Care Expenses
				Form 3800N, Nebraska Incentives Credit Computation
				Form 4797N, Special Capital Gains/Extraordinary Dividend Election and Computation
				Form CDN, Nebraska Community Development Assistance Act Credit Computation
				Form NFC, Statement of Nebraska Financial Institution Tax Credit
				Form NOL, Nebraska Net Operating Loss Worksheet

Filing Features		
Check if Supported		Forms or Software Capabilities
Yes	No	
		Electronic Funds Withdrawal (EFW) Final Payment (Balance Due)
		EFW Estimated Payments
		Linked Submissions
		Unlinked Submissions

Detection and Disclosure of Suspicious Activity

1. A tax services provider may use any tax return information provided by a taxpayer, whether in and for the current year or for prior years, for the purpose of identifying a suspicious or potentially fraudulent return from or related to that taxpayer. For these purposes, tax return information means any and all documents or materials provided by the taxpayer or required by the taxing authority that the tax services provider uses in the course of the return preparation and submission.
2. Tax services providers shall produce analytic compilations of federal and state tax return and submission information that directly relate to the internal management or support of the tax services provider's business, which shall include aggregated data compilations to identify potentially fraudulent behaviors or patterns. The analytic compilation shall employ any tax return information provided by the taxpayer.
3. Tax services providers shall disclose the compilations of tax information to Department through IRS secure data transmission on at least a weekly basis and identify by use of federal and state submission IDs any return the preparer believes is potentially fraudulent.
4. In addition, if a tax services provider has a bona fide belief that a particular individual's activity, discovered by data mining a statistical compilation, violated criminal law, the tax services provider shall disclose that individual's tax return information to the Department.