

**MODERNIZED e-FILE
TEST PACKAGE BULLETIN #1
3/5/2010**

CORRECTION NOTICE

Please note that the Modernized e-File (MeF) sample forms for Electronic Filing of Individual Income Tax Returns, Tax Year 2009, have been changed to reflect the following corrections:

Nebraska Test #2

**Taxpayer: Test L Twelve
Social Security Number 400-00-1012**

In this scenario, we have changed the deceased taxpayer from the primary filer, Test L Twelve, to the spouse, Mary J Twelve. As a result, the following changes should be made:

Federal Form 1040:

On the top right corner of the first page of Form 1040, the name TEST L TWELVE has been changed to MARY J TWELVE. The date of death remains the same.

On the Form 1040, Schedule A, the names at the top of the form should be changed from TEST L TWELVE (Decd) MARY J TWELVE to TEST L TWELVE & MARY J TWELVE. The (Decd) label is not needed.

Nebraska Form 1040N:

On the Deceased Taxpayer line of the first page of Form 1040N, the name TEST has been changed to MARY J. The date of death remains the same.

On the Form 1040N, Schedule I, the names at the top of the form should be changed from TEST L (Decd) TWELVE to TEST L TWELVE & MARY J TWELVE. The (Decd) label is not needed.

Nebraska Test #4

**Taxpayer: Test N Fourteen
Social Security Number 400-00-1014**

In this scenario, Nebraska Child and Dependent Care Expenses, Form 2441N, has been added to the test package. This form was omitted in the original version. Form 2441N replaces the Refundable Child/Dependent Care Credit Worksheet.

Nebraska Test #5

Taxpayer: Test O Fifteen
Social Security Number 400-00-1015

Nebraska Form 1040N:

In the name section of the heading, the spouse name should read MAY O FIFTEEN rather than TEST O FIFTEEN.

On line 20 of the Form 1040N, the blank after the phrase **Credit for tax paid to another state** should be filled in with the amount \$311.00.