

# Tax Year 2009 Modernized e-File (MeF) Developer Information Sheet

A Software License Number will be assigned upon receipt of this completed form.  
Please e-mail as an attachment to: [rev.ecomm@nebraska.gov](mailto:rev.ecomm@nebraska.gov) or fax to (402) 471-5608.  
Upon successful completion of testing, an approval e-mail 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	Web site
Test ETIN	Test EFIN	

CONTACT INFORMATION		
Testing Contact's Name		
Address		
City	State	Zip Code
Telephone (Including extension)	Fax	E-mail
Problem Resolution Contact's Name	Telephone	E-mail

PRODUCT SUPPORT INFORMATION		
Please select one of the three product types for this product.		
(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 2010**

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

### TERMS OF AGREEMENT

By submitting this Modernized e-File Software 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 Software Developer Information Sheet (continued)

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

- Form 1040N Individual Income Tax Return (Nebraska long form)
- Form 1040N Line 16 Minimum or Other Alternative Tax (Test 6 required)
- Nebraska Schedule I — Nebraska Adjustments to Income
- Nebraska Schedule II — Credit for Tax Paid to Another State (Test 5 required)
- Nebraska Schedule III — Computation of Nebraska Tax for Nonresidents and Partial-year Residents (Test 7 required)
- Form 14N Statement of Nebraska Income Tax Withheld for Nonresident Individual
- Form 1099BFC Certificate for Beginning Farmer Credit
- Form 1099NTC Statement of Nebraska Tax Credit for Community Development Assistance Act Contribution
- 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 for Tax Years after 2005
- Form 3800N Worksheet
- Form 3800N Research and Development Credit Worksheet for Tax Years 2007 and after
- Form 4797N Special Capital Gains/Extraordinary Dividend Election and Computation
- Nebraska Advantage Act Application – Microenterprise Tax Credit Act Part 3
- 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
- Form RRB-1099 Payments by the Railroad Retirement Board
- Form RRB-1099R Annuities or Pensions by the Railroad Retirement Board
- Direct Deposit of Amount You Want Refunded (Refunds)
- Electronic Funds Withdrawal (Balance due)
- Unlinked Submission

**Nebraska does not support binary (PDF) attachments for tax year 2009. The following items are not part of the Nebraska schema set and require that supporting documentation be mailed with Form 8453N:**

- Form 33 Power of Attorney
- Form 1099-MISC (If not part of the federal MeF return and only if Nebraska withholding is shown)
- Form 1310N related documentation:
  - If filing as personal representative, attach proof of appointment.
  - If filing as claimant, attach proof of death.
- Form 4797N related documentation:
  - If not included as part of the federal MeF return and claiming an extraordinary dividend exclusion, attach Federal Schedule B.
  - If not included as part of the federal MeF return and claiming a special capital gains election, attach Federal Schedule D and Form 6252.
  - If Form 4797N for current year is not the initial election, include a copy of the Form 4797N on which the initial election was made.
- Statement for Nebraska Endowment Tax Credit from the qualified Nebraska endowment receiving the planned gift.