

Date:

**2016 BUSINESS e-file Return
SUPPORTED FORMS AND FEATURES
*Required Fields**

*Software Developer Name	
Doing Business As (DBA)	
*Contact Person Name	
*Contact Phone Number	
*Product Name	
*Product Production ETIN(s) applicable to CA	
Product Test ETIN(s) applicable to CA	
*SWIFT User ID	
*IRS Issued Software ID	
*FTB Issued CTP ID	

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS/ FEATURES SUPPORTED	
		YES	NO
Form 100	CA Corporation Franchise or Income Tax Return		
Form 100S	CA S Corporation Franchise or Income Tax Return		
Form 100W	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100-WE	Water’s Edge Election		
Form 100X	Amended Corporation Franchise or Income Tax Return		
Form 199	CA Exempt Organization Annual Information Return		
Form 565	Partnership Return of Income		
Form 568	Limited Liability Company Return of Income		
Form 592-B	Resident and Nonresident Withholding Tax Statement		
Form 593	Real Estate Withholding Tax Statement		
Form 2416	Schedule of Included Controlled Foreign Corporations (CFC)		
Form 2424	Water’s Edge Foreign Investment Interest Offset		
Form 3509	Political or Legislative Activities by Section 232701d		
Form 3511	Environmental Tax Credit		
Form 3521	Low-Income Housing Credit		
Form 3523	Research Credit		
Form 3531	California Competes Tax Credit		
Form 3540	Credit Carryover and Recapture Summary		
Form 3541	CA Motion Picture and Television Credit		
Form 3544	Election to Assign Credit Within Combined Reporting Group		
Form 3544A	List of Assigned Credit Received and/or Claimed by Assignee		
Form 3548	Disabled Access Credit for Eligible Small Businesses		

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS/ FEATURES SUPPORTED	
		YES	NO
Form 3554	New Employment Credit		
Form 3592	College Access Tax Credit		
Form 3725	Assets Transferred from Corporation to Insurance Company		
Form 3726	Deferred Intercompany Stock Account (DISA) and Capital Gains Information		
Form 3801	Passive Activity Loss Limitations		
Form 3801-CR	Passive Activity Credit Limitations		
Form 3802	Corporate Passive Activity Loss and Credit Limitations		
Form 3805E	Installment Sale Income		
Form 3805Q	Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations - Corporations		
Form 3805Z	Enterprise Zone Deduction and Credit Summary		
Form 3806	Los Angeles Revitalization Zone Net Operating Loss (NOL) Carryover Deduction		
Form 3807	Local Agency Military Base Recovery Area Deduction and Credit Summary		
Form 3808	Manufacturing Enhancement Area Credit Summary		
Form 3809	Targeted Tax Area Deduction and Credit Summary		
Form 3811	Donated Fresh Fruits or Vegetables		
Form 3832	Limited Liability Company Nonresident Members' Consent		
Form 3834	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts		
Form 3840	California Like-Kind Exchanges		
Form 3885	Corporation Depreciation and Amortization		
Form 3885F	Depreciation and Amortization		
Form 3885L	Depreciation and Amortization		
Form 3885P	Depreciation and Amortization		
Form 5806	Underpayment of Estimated Tax by Corporations		
SCH B (100S)	S Corporation Depreciation and Amortization		
SCH C (100S)	S Corporation Tax Credits		
SCH D (100S)	S Corporation Capital Gains and Losses and Built-In Gains		
SCH D (565 & 568)	Capital Gain or Loss		
SCH D-1	Sales of Business Property		
SCH EO (565)	Pass-Thru Entity Ownership		
SCH EO (568)	Pass-Thru Entity Ownership		
SCH H (100)	Dividend Income Deduction		
SCH H (100S)	Dividend Income Deduction		
SCH H (100W)	Dividend Income Deduction – Water's-Edge Filers		
SCH K-1 (100S)	Shareholder's Share of Income, Deductions, Credits, etc.		
SCH K-1 (565)	Partner's Share of Income, Deductions, Credits, etc.		

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
SCH K-1 (568)	Member's Share of Income, Deductions, Credits, etc.		
SCH P (100)	Alternative Minimum Tax and Credit Limitations - Corporations		
SCH P (100W)	Alternative Minimum Tax and Credit Limitations – Water's-Edge Filers		
SCH QS	Qualified Subchapter S Subsidiary (QSub) Information		
SCH R	Apportionment and Allocation of Income		
Direct Deposit Refund (DDR)			
Electronic Funds Withdrawal (EFW) (For Balance Due)			
EFW (For Future Estimate Payments)			
EFW (For Estimated LLC Fee Payments)			
EFW (For LLC Annual Tax Payments)			
IRS Forms 1120-F, 1120-Pol, 1065-B, 990PF or 990EZ			
Does your business model require the acceptance of the Federal return with the IRS prior to sending the State return?			
Other			
Other			
List of CA Forms that you only allow in a .pdf:			

**2016 BUSINESS e-file COMBINED RETURN
SUPPORTED FORMS AND FEATURES
*Required Fields**

*Software Developer Name	
Doing Business As (DBA)	
*Contact Person Name	
*Contact Phone Number	
*Product Name	
*Product Production ETIN(s) applicable to CA	
Product Test ETIN(s) applicable to CA:	
*SWIFT user Id	
*IRS Issued Software ID	
*FTB Issued CTP ID	

FORMS / SCHEDULES/ FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
Form 100 Combined Report Return	CA Corporation Franchise or Income Tax Return		
Form 100 Parent Return	CA Corporation Franchise or Income Tax Return		
Form 100 Parent Eliminations Return	CA Corporation Franchise or Income Tax Return		
Form 100 Parent Adjustments Return	CA Corporation Franchise or Income Tax Return		
Form 100 Subsidiary Return	CA Corporation Franchise or Income Tax Return		
Form 100 Subsidiary Eliminations or Adjustments Return	CA Corporation Franchise or Income Tax Return		
Form 100 Combined Report Schedule 1A	Net Income Before State Adjustments		
Form 100 Combined Report Schedule 1B	Income Subject To Apportionment		
Form 100 Combined Report Schedule 1C	Intercompany Transactions		
Form 100 Combined Report Schedule 3	Tax Year Alignment		
Form 100 Combined Report Schedule H	Dividend Income Deduction		
Form 100W Combined Report Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100W Parent Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100W Parent Eliminations Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		
Form 100W Parent Adjustments Return	CA Corporation Franchise or Income Tax Return – Water’s Edge Filers		

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
Form 100W Subsidiary Return	CA Corporation Franchise or Income Tax Return – Water's Edge Filers		
Form 100W Subsidiary Eliminations or Adjustments Return	CA Corporation Franchise or Income Tax Return – Water's Edge Filers		
Form 100W Combined Report Schedule 1A	Net Income Before State Adjustments		
Form 100W Combined Report Schedule 1B	Income Subject To Apportionment		
Form 100W Combined Report Schedule 1C	Intercompany Transactions		
Form 100W Combined Report Schedule 3	Tax Year Alignment		
Form 100W Combined Report Schedule H	Dividend Income Deduction		
Form 100/100W Combined Report Schedule 4	Interest Offset		
Form 100/100W Combined Report Schedule 5A-5C-5D	Apportionment and Income Assignment		
Form 100/100W Combined Report Schedule 5B	Partial Year Property Factor		
Form 100/100W Combined Report Schedule 5F	Net Income and Tax		
Form 100/100W Combined Report Schedule 6	Alternative Minimum Tax		
Form 100/100W Combined Report Schedule L	Balance Sheet		
Form 100/100W Combined Report Schedule M1	Income Reconciliation		
Form 100/100W Combined Report Schedule M2	Unappropriated Retained Earnings Analysis		
Form 100/100W Combined Report Schedule P	Alternative Minimum Tax		
Form 100/100W Combined Schedule R-6	Contributions Adjustment		
Form 100/100W Combined Report Schedule V	Costs of Goods Sold		
CA-Form 3523	Research Credit		
CA-Form 3531	California Competes Tax Credit		
CA-Form 3541	Motion Picture And TV Credit		
CA-Form 3554	New Employment Credit		
CA-Form 3592	College Access Tax Credit		
CA-Form 3805Q	NOL And Disaster Loss.		

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS / FEATURES SUPPORTED	
		YES	NO
CA-Form 3811	Donated Fresh Fruits or Vegetables Credits		
CA-Form 3840	California Like-Kind Exchanges		
CA-Form 3885	Depreciation And Amortization		
Other			
List of CA Forms that you only allow in a .pdf:			

Date:

**2016 Corporation, Partnership and LLC Stand-Alone EFW Payment
SUPPORTED FORMS AND FEATURES**

***Required Fields**

*Software Developer Name	
Doing Business As (DBA)	
*Contact Person Name	
*Contact Phone Number	
*Product Name	
*Product Production ETIN(s) applicable to CA	
Product Test ETIN(s) applicable to CA	
*SWIFT User ID	
*IRS Issued Software ID	
*FTB Issued CTP ID	

FORMS/SCHEDULES/ FEATURES	TITLE	FORMS/ FEATURES SUPPORTED	
		YES	NO
Corporation Stand-Alone EFW Extension Payments			
Partnership Stand-Alone EFW Extension Payments			
LLC Stand-Alone EFW Extension Payments			