

Tax Year 2023

Recommended Names and Descriptions of PDF Files Defined in MeF Publications, Web Pages and Business Rules			
Title of Form or Statement	Source and Comments	PDF File Name (limited to 64)	Description to be Used in Binary Attachment.xsd (limited to 128)
Form 1118 Schedule L	MeF will accept Schedule L (Form 1118) as PDF for TY2022.	Form1118ScheduleL.pdf	Form 1118 Schedule L
Form 1128	May only be used by taxpayers required to e-file. See "Directions to e-File".	Form1128.pdf	Form 1128 for Short Period Return
Form 2439	May only be used by taxpayers required to e-file. See "Directions to e-File" when 2439 was received from a third party.	Form2439.pdf	Form 2439
Form 2553: Election by a Small Business Corporation	May only be used by taxpayers required to e-file. See "Directions to e-File".	Form2553.pdf	Form 2553
Form 3115	May only be used by taxpayers required to e-file. See "Directions to e-File" when 3115 was previously filed with the IRS.	Form3115.pdf	Form 3115
Form 4626	Tax Year 2023 Form 4626 instructions. Worksheet for Pro-Rata Share of Adjusted Net Income or Loss of CFCs Described in Section 56A(c)(3) for Each Preceding Year—Worksheet A. Referenced on Form 4626, Part I, line 2c or Part I, line 11b.	Form4626WorksheetA.pdf	Form 4626 Worksheet A
Form 4626	Tax Year 2023 Form 4626 instructions. Worksheet for Pro-Rata Share of Adjusted Net Income or Loss of CFCs Described in Section 56A(c)(3)—Worksheet B. Referenced on Form 4626, Part IV, Section I, line 3e.	Form4626WorksheetB.pdf	Form 4626 Worksheet B
Form 4684, required statement and signature required by Appendix A of Revenue Procedure 2009-20	The Source for this is: Form 4684 Instructions, Losses From Ponzi-Type Investment Schemes	RevProc2009-20.pdf	RevenueProcedure2009-20 (must be the beginning of the Description)
Form 5471 Schedule R	MeF will accept Schedule R (Form 5471) as PDF only for TY2020.	Form5471ScheduleR.pdf	Form 5471 Schedule R
Form 5471 Schedule G-1	MeF will accept Schedule G-1 (Form 5471) as PDF for TY2021.	Form5471ScheduleG1.pdf	Form 5471 Schedule G-1
Form 5884-A	Business Rules F3800-295-02 and F3800-296-02	Form5884A.pdf	Form5884A
Form 7203	MeF will accept Form 7203 as PDF for TY2022.	Form 7203.pdf	Form 7203
Form 7205	MeF will accept Form 7205 as PDF for TY2023.	Form 7205.pdf	Form 7205

Form 8082	Page 1 of this form has signature requirements. Business Rules 8082-006 and 8082-007 require this PDF attachment.	Form8082.pdf	8082 Signature Document
Form 8283	Form 8283 Instructions, Appraiser Signature Document.	Form 8283 appraiser signature document.pdf	Appraiser Signature Document (must be the beginning of the description)
Form 8283	Form 8283 Donee Instructions, Signature Document.	Form 8283 donee signature document.pdf	Donee Name or Donee Organization Name Document (must be the beginning of the description)
Form 8283	Form 8283 Instructions, Easements on certified historic structures	HistoricPropertyAppraisal.pdf Photograph.pdf DevelopmentRestrictionDescription.pdf	Historic Property Appraisal Photograph Development Restriction Description (must be the beginning of the description)
Form 8283	Form 8283 Instructions, Qualified Vehicle Donations - Contemporaneous written acknowledgement received from donee organization.	DoneeOrganizationContemporaneousWrittenAcknowledgement.pdf	Donee Organization Contemporaneous Written Acknowledgement (must be the beginning of the Description)
Form 8283	Form 8283 Instructions, Art valued at \$20,000 or more.	ArtAppraisal.pdf	Art Appraisal (must be the beginning of the Description)
Form 8283	Form 8283 Instructions, Qualified Vehicle Donations - Form 1098-C, copy B	Form1098C.pdf	1098-C Contributions (must be the beginning of the Description)
Form 8283	Form 8283 Instructions, Deduction of more than \$500,000	QualifiedAppraisal.pdf	Qualified Appraisal (must be the beginning of the description)
Form 8716	May only be used by taxpayers required to e-file. See "Directions to e-File."	Form8716.pdf	Form 8716
Form 8830	Business Rules F3800-335 and F3800-336.	Form8830.pdf	Form8830
Form 8832: Entity Classification Election. An eligible entity uses Form 8832 to elect how it will be classified for federal tax purposes, as: •A corporation. •A partnership. •An entity disregarded as separate from its owner	May only be used by taxpayers required to e-file. See "Directions to e-File" when 8832 was previously filed with the IRS.	Form8832.pdf	Form 8832
Form 8838	May only be used by taxpayers required to e-file. See "Directions to e-File."	Form8838.pdf	Form 8838

Form 8835	Form 8835 Instructions	DomesticContentCertStmnt	PropertyQualifyDomBonusCrInd is marked "Yes"
Form 8904	Business Rules F3800-333-01 and F3800-334-01	other credit form8904.pdf	Form8904
Form 8911, Statement	Instructions for Form 8911	Form8911Statement.pdf	Statement in lieu of Schedule A
Form 8949	Instructions for Form 8949 Page 2 Exception to reporting each transaction on a separate row. Instead of reporting each of your transactions on a separate row of line 1 of Form 8949, you can report them on an attached statement containing all the same information as Form 8949 and in a similar format.	ExceptionReportingStatement.pdf	Exception to reporting
Form 8979	MeF will accept Form 8979 as PDF only for TY2019.	Form8979.pdf	Form 8979
Form 8990	MeF will accept Form 8990 as PDF only for TY2018.	Form8990.pdf	Form 8990
Sch C Form 8991 Worksheet	Per Form 8991 Instruction	SchCF8991Worksheet	Scheule C Form 8991 Worksheet
Additional Information, Form 1120-F F1120F-007-02 If Form 1120-F, Section III, Part III "Additional Information", Line 11(a) or 11(b) has a choice of 'Yes' indicated, then a binary attachment with Description 'Form 8848' must be attached.	Business Rule	Form8848.pdf	Form 8848

Form 1120S, S Election Form 2553 F1120S-238-02 If Form 1120S, Item G, has a choice of "Yes" indicated and binary attachment with Description "Form 2553" is present in the return, then Item A, "S election effective date", must equal or precede the 'TaxPeriodBeginDt' in the Return Header.	Business Rule	Form2553.pdf	Form 2553
SCHEDULE B-1 (Form 1120-S) Information on Certain Shareholders of an S Corporation	Form 1120-S Schedule B-1 Instructions	Form1120SScheduleB-1.pdf	Form 1120S Schedule B-1
Pre-Computed Penalty and Interest	See "Frequently Asked Questions"	Pre-computedPenaltyAndInterest.pdf	Pre-computed Penalty and Interest
Form 14726	MeF will accept Form 14726 as PDF only for TY2022.	Form14726.pdf	Form 14726
Form 8936-A	MeF will accept Form 8936-A as PDF only for TY2022. (This new form will only be used for TY22/PY23)	Form8936A.pdf	Form 8936-A
Schedule A (Form 8936), Clean Vehicle Credit Amount	Business Rule: SA-F8936-030	ScheduleA (Form 8936).pdf	"Substantiate VIN" (must be the beginning of the description)