## Tax Year 2024

| 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)   |  |
| 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<br>on Certain Shareholders of an S<br>Corporation  | Form 1120-S Schedule B-1 Instructions   | Form1120SScheduleB-1.pdf      | Form 1120S Schedule B-1  |  |
| 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<br>Corporation  | May only be used by taxpayers required to e-file.<br>See "Directions to e-File".  | Form2553.pdf                  | Form 2553  |  |
| Form 3115   | May only be used by taxpayers required to e-file.<br>See "Directions to e-File" when 3115 was<br>previously filed with the IRS. | Form3115.pdf                  | Form 3115  |  |
| Form 4136, Statement Supporting Fuel Tax<br>Credit (FTC) Computation-1  | Per Form 4136 Instructions.   | Form4136FTCStatement.pdf      | Form 4136, Statement Supporting Fuel Tax Credit (FTC) Computation- |  |
| 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 G-1 | MeF will accept Schedule G-1 (Form 5471) as PDF for TY2021.   | Form5471ScheduleG1.pdf   | Form 5471 Schedule G-1  |
|------------------------|---|--|---|
| Form 5471 Schedule H-1 | MeF will accept Schedule H-1 (From 5471) as PDF for TY2024  | Form5471ScheduleH1.pdf   | Form 5471 Schedule H-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 7213              | Instructions for Form 7213  | Form 7213.pdf  | Form 7213   |
| Form 7217              | MeF will accept Form 7217 as PDF for TY2024.  | Form 7217.pdf  | Form 7217   |
| 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 th beginning of the description)                              |
| Form 8283              | Form 8283 Instructions, Easements on certified historic structures  | HistoricPropertyAppraisal.pdf<br>Photograph.pdf<br>DevelopmentRestrictionDescriptio<br>n.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. | DoneeOrganizationContemporane ousWrittenAcknowledgement.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<br>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 8835   | Form 8835 Instructions  Used when PropertyQualifyDomBonusCrInd is marked "Yes". Business Rule F8835-017.                  | DomesticContentCertStmnt.pdf | DomesticContentCertStmnt |
| Form 8838   | May only be used by taxpayers required to e-file. See "Directions to e-File."   | Form8838.pdf                 | Form 8838                |
| Form 8904   | Business Rules F3800-333-01 and F3800-334-01  | other credit form8904.pdf    | Form8904                 |
| Form 8911, Schedule A   | Instructions for Form 8911  | Form8911ScheduleA.pdf        | Form 8911 Schedule A     |
| Form 8933, Schedule A   | Instructions for Form 8933  | Schedule A (F8933).pdf       | Form 8933 Schedule A     |
| Form 8933 Schedule B  | Instructions for Form 8933  | Schedule B (F8933).pdf       | Form 8933 Schedule B     |
| Form 8933 Schedule C  | Instructions for Form 8933  | Schedule C (F8933).pdf       | Form 8933 Schedule C     |
| Form 8933 Schedule D  | Instructions for Form 8933  | Schedule D (F8933).pdf       | Form 8933 Schedule D     |
| Form 8933 Schedule E  | Instructions for Form 8933  | Schedule E (F8933).pdf       | Form 8933 Schedule E     |
| Form 8933 Schedule F  | Instructions for Form 8933  | Schedule F (F8933).pdf       | Form 8933 Schedule F     |

| 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<br>Credit Amount | Business Rule: SA-F8936-030  | ScheduleA (Form 8936).pdf              | "Substantiate VIN" (must be the beginning of the description) |
| Form 8949  | Instructions for Form 8949 Page 4 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                                 |
| Form 14726   | MeF will accept Form 14726 as PDF only for TY2019  | Form14726.pdf                          | Form 14726  |
| Pre-Computed Penalty and Interest                      | See "Frequently Asked Questions"   | Pre-<br>computedPenaltyAndInterest.pdf | Pre-computed Penalty and Interest                             |