

# State Progress on Fed/State Modernized E-File

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**Kansas Dept. of Revenue**  
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# What is Modernized Fed/State E-File

- ◆ **Internet Based**
- ◆ **Involves WEB Services**
- ◆ **Requires Application Software/Tools**
- ◆ **Requires Special Electronic Security**
- ◆ **Requires Telecom and Application Hardware**
- ◆ **Uses Defined Data Definitions using XML**
- ◆ **New to States**
- ◆ **Future Platform for E-Tax Admin**



# Kansas WEB Services E-file History

◆ SSTP

2005

◆ 1120

2006

◆ 1065

2007

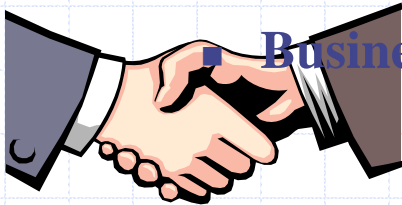
◆ 1040

Current Plan



# Current KDOR WEB-Service Applications

- ◆ SSTP
- ◆ Drivers License
  - HAVA SOS
  - Concealed Carry
  - Child Support Enforcement SRS
  - Sexual Predator
- ◆ Motor Carrier
  - National Safety
  - NLETS Law Enforcement
- ◆ Future Considerations
  - Tax Clearance
  - Business Registration FED/State



# 1120 Fed/State Corporate

- ◆ Demand for Fed/State Data
- ◆ Need for both concurrently
- ◆ New Functionality Required
  - Electronic Front End
  - New Tax Admin Appl. Requirements
  - Business Intelligence
- ◆ Commitment to Resources
- ◆ Must solicit software vendor support



# 1120 Corporate Lessons Learned

- ◆ **Project Planning Critical**
- ◆ **TIGERS Involvement Critical**
- ◆ **Federal Data Required**
- ◆ **Must develop backend parsing of data**
- ◆ **New Tax functionality required**
- ◆ **Yearly Form Changes Fed/State**
- ◆ **State Data Schema Driven**
- ◆ **FED Data Form Driven**
- ◆ **May Require Third Party Development Support**



# 1065 Partnership Lessons Learned

- ◆ **Reuse with Corp 1120 Extremely High**
  - **Front End Schemas and Stylesheets**
  - **Tax Applications**
  - **Reporting and Business Intelligence**
- ◆ **Must solicit software vendor support**
- ◆ **Testing Processes from 3rd Party Sftw Prov**
- ◆ **Same WEB Services and Schemas as KS 1120**
- ◆ **State to State Collaboration**



# Future FED/State 1040

- ◆ **IRS Commitments**
- ◆ **Short Window 2 Year Cutover**
- ◆ **Involve state resources 2007**
- ◆ **Coordinate with FTA**
- ◆ **Representation at TIGERS**
- ◆ **Attend the FTA Annual Technology Aug**
- ◆ **State Strategy Development**
  - **Software Providers**
  - **Schedule of Implementation**



# Questions?

## Contact Information

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