

**FedState 1120/1065 Status
December 2006**

STATE		Produc- tion Status	Filings Received	Perf Pd	Implem Expected	Dev Testing	Which Dev	Filing Mandate	Payments Mandate	Dot-NET or Java
<i>(If row is blank, State is a non-participant)</i>										
Alabama	1120	In Dev	No	5 bus- ness days	As soon as testing is done	Yes	CCH	No	EFT Payments are required if the Taxpayer has any one tax payment of \$750 or more	Dot-NET
	1065	No	No					No		
Alaska	1120 1065									
Arizona	1120	In Dev		5 days	Jun-07	No		No	No	Dot-NET
	1065	In Dev			Jun-07					
Arkansas	1120 1065									
California *indep	1120	Yes	9900 YTD	20 days		Yes	8 devel- opers		No	Dot-NET
	1065	No			Jan-07	Yes				
Colorado	1120	In Dev		20 days	Mar-07	Yes	CCH	No		Dot-NET
	1065	No			Feb-08					
Connecticut	1120	Indep		TBD	Feb-07			No		Dot-NET & Java
	1065	Indep			Feb-07					

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Delaware	1120 1065	No		TBD	TBD	No		No	No	Java
Distr. of Col.	1120 1065									
Florida	1120 1065	In Dev No		TBD	Mar-07 Mar-08	Begin Nov 06	CCH	Not at present - we are proposing legislation that would require taxpayers to electronically file Florida corporate income tax returns if they are also required to electronically file federal corporate income tax returns	We require any taxpayer remitting corporate income tax, in the amount of \$30,000.00 or more annually to pay electronically	Java

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Georgia	1120	Yes	143	20 days	Jun-06			No	Corporate payments of \$10,000 or more No	Java
	1065	In Dev			Mid-07			No		
Hawaii	1120 1065									
Idaho	1120	In Dev		TBD	Feb-07	Begin Nov 06		No	Payments of \$100,000 or more must be paid through ACH Debit	Dot-NET
	1065				Feb-08					
Illinois	1120	In Dev			Jan-08	Oct-07		No	Estimated and extension business taxes of > \$16,667/mo	Java
	1065									
Indiana	1120	In Dev		TBD	May-07			No	Corp/financial if exceeding \$40,000/yr	Dot-NET
	1065	In Dev			Jul-07					
Iowa	1120 1065	In Dev		TBD	TBD			No	No	Dot-NET

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Kansas	1120	Yes	120	20 days	May-06	Ongoing	CCH; testing with CSI, Drake	No	No	Dot-NET
	1065	Yes			Jan-07					
Kentucky	1120 1065									
Louisiana	1120	In Dev		TBD	Mar-07	Will start testing during November	CCH , Drake, CSI	No	No	Dot-NET
	1065									
Maine	1120 1065									
Maryland	1120	In Dev		TBD	Jan-07	Yes	CCH, Tax-Works, Intuit	No	Payments greater than \$10,000 must be remitted electronically	Dot-NET
	1065	In Dev			Jan-07					

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Massachu- setts *independen t program	1120	Yes	~ 41,000 returns (2005) ~ 85,000 returns (2006)		Jan-05	Ongoing	14 devel- opers	Corporations with more than \$100,000 in sales or gross receipts and extension requests with payments due of \$5,000 or more must file and pay electronically	Yes - in addition to the filing mandate, financial institutions, insurance companies, and public utilities with income of \$100,000 or more must pay electronically	

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1065	Yes	~16,000 returns (2005) ~ 37,000 returns (2006)		Jan-05	Ongoing	11 developers	Partnerships with either 25 or more partners, or \$50,000 or more in gross income or ordinary loss; partnerships with \$100,000 in gains or losses through sale of stock must file electronically		

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Missouri	1120	In Dev	No	TBD	Jan-07	Yes	CCH , Drake, CSI, Tax-works	No	No	Dot-NET
	1065									
Montana	1120									
	1065									
Nebraska	1120				Unknown- expect to implem 1040 1st					
	1065									
Nevada	1120									
	1065									
New Hampshire	1120									
	1065									
New Jersey	1120	No	No	TBD	Jun-07	No		No	No	Java

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*independent program	1065	Yes for Indep program	~ 26,000					All partnerships with 10 or more partners must file their NJ 1065 partnership return electronically beginning with returns filed as of TY2002		
New Mexico	1120 1065	No No		TBD	TBD	No		No	No	Dot-NET
New York	1120 1065	In Dev In Dev	No No	TBD	Jan-07 Jan-08	Begin Dec 06	Lacerte	Planned	No No	Java
New York City	1120 1065	No	No	TBD	Jul-07 Jan-08	No		No	No	Java

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Oregon	1120 1065	in Dev		20 days	Late 2007			No	No	Java
Pennsylvania	1120 1065	No		No	Jan-07 Jan-08	Yes	CCH		Payments of \$20,000 or more	XMScript /Java
Rhode Island	1120 1065									
So. Carolina	1120 1065	Yes	0	No	As soon as developers test product	No		No	Anyone with tax liability of \$15,000+ during any one filing period	Dot-NET
So. Dakota	1120 1065							No		
Tennessee	1120 1065									
Texas	1120 1065									
Utah	1120	In Dev		20 days	Feb-07			No	No	Power-builder/Java

