

STATE PACKAGES	1040, 1120, 1120S, 1065, and 1041
ELECTRONIC FILING ONLINE FILING	Individual - Piggy Back or State Only - Approved 1/5/09
2D BARCODE	Individual

INDIVIDUAL

- Offer all forms and schedules for the 1040 resident and non-resident returns
- Amended return (LA R-540-X) – Screen will automatically transfer data from the current calculation
- Support the annualized method and regular method of computing the underpayment penalty on Form LA R-210/210NR
- Generate worksheets from the instructions to show calculations
 - Drake generated worksheet showing the break down of Federal/State income for Non/Part-Year residents
 - Drake generated amended informational worksheet for Non/Part-Year Residents

BUSINESS

- Include Corporate, S Corporation, Partnership, and Fiduciary returns
- Offer Resident and Nonresident Composite Return (LA R-6922)
- Generate worksheets from the instructions to show calculations

ELECTRONIC FILING FEATURES

- A fully integrated electronic filing module for the LA IT-540 and LA IT-540B
- Electronic files can be transmitted either piggyback or state-only
- LA IT-540 and LA IT-540B are also offered for online electronic filing

2D BARCODE

- 2D barcodes and scan band for paper returns for the LA IT-540 and LA IT-540B

For a Free Demo, Please Call Our Sales Department

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Individual	S-Corporation
LA IT-540 - Resident Individual Tax Return	LA CIFT-620-SD - S Corporate Return
LA IT-540 - Schedule E Adjustments to Income	LA CIFT-620A - Apportionment/Allocation Schedule
LA IT-540 - Schedule G Nonrefundable Credits	LA CIFT-620ES - Estimated Payment Vouchers
LA IT-540X - Resident Amended Return	LA CIFT-620EXT - Extension
LA WK_Fed - Federal Income Tax Deduction WK	LA R-20128 - Request for Waiver of Penalties for Delinquency
LA R-19025 - Installment Payment Request	LA R-7005 - Power of Attorney (Short Form)
LA R-20128 - Request for Waiver of Penalties for Delinquency	LA R-7006 - Power of Attorney (Long Form)
LA R-3400 - Certification of Contribution/Donation of Property	Partnership
LA R-6642 - Refund Due a Deceased Taxpayer	LA IT-565 - Partnership Return
LA R-7005 - Power of Attorney (Short Form)	LA IT-565B - Apportionment of Income Schedule
LA R-7006 - Power of Attorney (Long Form)	LA R-6922 - Composite Return
LA IT-540B - Nonresident Individual Tax Return	LA R-3400 - Certification of Contribution/Donation of Property
LA IT-540B - Schedule G-NR Nonrefundable Credits	LA R-7005 - Power of Attorney (Short Form)
LA R-540X - Nonresident Amended Return	LA R-7006 - Power of Attorney (Long Form)
LA IT-540ES - Estimated Payment Vouchers	LA R-6466 - Extension
LA R-540V - Payment Voucher	Fiduciary
LA R-6465 - Extension	LA IT-541 - Fiduciary Return
LA R-210 - Underpayment of Estimated Taxes	LA R-7005 - Power of Attorney (Short Form)
LA R-210NR - Underpayment of Estimated Taxes	LA R-7006 - Power of Attorney (Long Form)
LA R-13652 - Natural Disaster Sales Tax Refund	LA R-6466 - Extension
LA R-1362S - Sales Tax Refund Schedule	
Corporate	
LA CIFT-620-SD - Corporate Return	
LA CIFT-620A- Apportionment/Allocation Schedule	
LA CIFT-620ES- Estimated Payment Vouchers	
LA CIFT-620EXT - Extension	
LA R-20128 - Request for Waiver of Penalties for Delinquency	
LA R-7005 - Power of Attorney (Short Form)	
LA R-7006 - Power of Attorney (Long Form)	