

Florida

What's New

Returns Included	e-File Approved*	e-File Activated
F-1065	01/05/2024	01/09/2024
F-1120	01/05/2024	01/09/2024
F-7004	01/05/2024	01/09/2024

*NOTE: Certain return types may not be available for e-file as of the EF approval date. e-File will be activated when the state taxing authority is ready to receive all forms within the applicable package.

Modified Form

The following Schedules of FL Form F-1120 have been modified:

- Schedule I, Additions and/or Adjustments to Federal Taxable Income
- Schedule V, Credits Against the Corporate Income/Franchise Tax

Tax Law Changes

- The following credits have been added for tax year 2023:
 - Credit for Manufacturing of Human Breast Milk Derived Human Milk Fortifiers
 - Credit for Qualified Railroad Reconstruction or Replacement Expenditures
 - Experimental Learning Tax Credit
 - Live Local Program Credit
- The following credits have been discontinued for tax year 2023:
 - Energy Economic Zone Tax Credit
 - Internship Tax Credit

Supported Forms

The following Florida forms are supported in Drake Tax 2023. FL forms cannot be e-signed.

Form	Description	IND	CRP	SCRIP	PTR	FID	EST
DR-26	Application for Refund	✓	✓	✓	✓	✓	
DR-312	Affidavit of No Estate Tax Due						✓
DR-313	No Estate Tax Due (when federal return is required)						✓
DR-405	Tangible Personal Property Tax Return	✓	✓	✓	✓	✓	
DR-835	Power of Attorney and Declaration of Representative	✓	✓	✓	✓	✓	✓
F-706	Estate Tax Return						✓
F-851	Corporation Income/Franchise and Emergency Excise Tax Affiliations Schedule		✓	✓			
F-1065	Partnership Information Return				✓		
F-1120	Corporation Income/Franchise and Emergency Excise Tax Return		✓	✓			
F-1120A	Corporation Short Form Income Tax Return		✓	✓			
F-1120ES	Corporate Income Tax Declaration/Installment of Florida Estimated Income/Franchise Tax		✓	✓			
F-1120X	Amended Corporation Income/Franchise Tax Return		✓	✓			
F-1158Z	Enterprise Zone Property Tax Credit		✓	✓			
F-1193T	Notice of Intent to Transfer for Florida Renewable Energy Production Tax Credit		✓	✓			
F-2220	Underpayment of Estimated Tax on Corporation Income/Franchise and Emergency Excise Tax		✓	✓			
F-7004	Application for Extension of Time to File Return		✓	✓	✓		