
ULTRATAX CS™

FL

FLORIDA STATE PRODUCTS

The UltraTax CS programs for Florida work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

STATE PRODUCT PROFILE

- Florida Individual
- Florida Corporate (includes S Corp)
- Florida Partnership
- Florida Estate

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Florida line-up for UltraTax CS includes the Florida Individual, Corporate (includes S Corp), Partnership, Fiduciary, and Estate programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

FLORIDA CORPORATE

With the UltraTax/1120 Florida program, you can process both C and S Corporation returns.

Florida Forms and Schedules

Form DR-26*—Application for Refund

Form 851**—Corporate Income/Franchise and Emergency Excise Tax Affiliations Schedule.

Form DR-835—Power of Attorney and Declaration of Representative

Form F-1120—Florida Corporate Income/Franchise & Emergency Excise Tax Return

Form F-1120ES—Declaration/Installment of Florida Estimated Income/Franchise and/or Emergency Excise Tax

Form F-1120X—Amended Florida Corporate Income/Franchise and Emergency Excise Tax Return

Form 1122**—Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income and Emergency Excise Tax Return

Form 1158Z*—Enterprise Zone Property Tax Credit

Form F-2220—Underpayment of Estimated Tax on Florida Corporate Income/ Franchise and Emergency Excise Tax

Form F-7004—Florida Tentative Income/Franchise and Emergency Excise Tax Return and Application for Extension of Time to File Return Consolidated Reports

FLORIDA PARTNERSHIP

The UltraTax/1065 Florida program processes the Partnership Information Return, the Intangible Tax Return.

It also calculates interest and penalty for late tax payments, as well as prints the corporate partner's worksheet for all corporate partners.

Florida Forms and Schedules

Form DR-835—Power of Attorney and Declaration of Representative

Form F-1065—Partnership Information Return

Partner K-1 Worksheet—Corporate Partner's Share of Income Adjustment and Apportionment

Form F-7004—Application for Extension of Time to File Return Florida Depreciation Adjustment Worksheet

FLORIDA ESTATE

Form F-706—Florida Estate Tax Return

Form DR-308—Request and Certificate for Waiver and Release of Florida Estate Tax Lien

Form DR-310—Domicile Statement

Form DR-835—Power of Attorney and Declaration of Representative

FLORIDA PROPERTY TAX

The UltraTax CS Florida Property Tax program supports 1040, 1041, 1065, 1120, and 1120S entities. It prepares personal property tax returns from depreciation data entered in the Asset tab.

Florida Forms and Schedules

Form DR-405—Tangible Personal Property Tax Return

Form PA-405—Tangible Personal Property Tax Return (Pinellas County)

Form DR-835—Power of Attorney and Declaration of Representative

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*Denotes non-calculating form

**Denotes 1120 Consolidated form

FLORIDA PROPERTY TAX

The UltraTax CS Florida Property Tax program supports 1040, and 990, 1041, 1065, 1120, and 1120S entities. It prepares personal property tax returns from depreciation data entered in the Asset tab.

Florida Forms and Schedules

Form DR-405—Tangible Personal Property Tax Return

Form DR-835—Power of Attorney and Declaration of Representative

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Florida are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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