
ULTRATAX CS™

TN

TENNESSEE STATE PRODUCTS

The UltraTax CS programs for Tennessee 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.

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 Tennessee line-up for UltraTax CS includes Tennessee Individual, Corporate (includes S Corp), Partnership, and Fiduciary 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.

TENNESSEE INDIVIDUAL

With the UltraTax/1040 Tennessee program, processing an individual return is quick and easy. By using two simple codes, the system automatically processes interest and dividend income into one of four categories based on data entered at the federal level.

Tennessee Forms and Schedules

INC 250—Individual Income Tax Return

INC 251—Application for Extension of Time to File Individual Income Tax Return

RV-F0103801—Power of Attorney

FAE 170—Franchise, Excise Tax Return

Form FAE 172—Quarterly Franchise Excise Tax Declaration

Form FAE 173—Application for Extension of Time to File Franchise, Excise Tax Return

Schedules M-R—Allocation and Apportionment Schedules

Schedule T—Industrial Machinery Tax Credit

Schedule U and V—Loss Carryover / Industrial Machinery Credit Carryover

W—Franchise and Excise Tax Day Care

Schedule X*—Franchise and Excise Tax Jobs Credit Computation

Form RV-F0102401*—Claim for Refund

STATE PRODUCT PROFILE

- Tennessee Individual
- Tennessee Corporate (includes S Corp)
- Tennessee Partnership
- Tennessee Fiduciary

Form RV-F1319201—Application for Exemption Franchise and Excise Taxes

Form FAE 183—Franchise and Excise Tax Annual Exemption Renewal

TENNESSEE CORPORATE

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

Tennessee Forms and Schedules

FAE 170—Franchise, Excise Tax Return

Schedules M - R—Allocation and Apportionment Schedules

Schedule T—Industrial Machinery Tax Credit

Schedules U and V—Loss Carryover/ Industrial Machinery Credit Carryover

FAE 172—Quarterly Franchise, Excise Tax Declaration

FAE 173—Application for Extension of Time to File Franchise, Excise Tax Return

Form RV-F0102401*—Claim for Refund

Form RV-F0103801—Power of Attorney

W*—Franchise and Excise Tax Day Care Credit Computation

Schedule X*—Franchise and Excise Tax Jobs Credit Computation

TENNESSEE PARTNERSHIP

The UltraTax/1065 Tennessee program calculates the Income Tax due for partnerships

Tennessee Forms and Schedules

Form INC 250—Individual Income Tax Return

Form INC 251—Application for Extension of Time to File Individual Income Tax Return

Form FAE 170—Franchise, Excise Tax Return

Form FAE 172—Quarterly Franchise, Excise Tax Declaration

Form FAE 173—Application for Extension of Time to File Franchise, Excise Tax Return

Form RV-F103801—Power of Attorney

Form RV-F0102401*—Claim for Refund

continued >

*Denotes non-calculating form

**Denotes 1120 Consolidated form

ULTRATAX CS – TENNESSEE, CONT.

Schedules M - R—Allocation and Apportionment Schedules

Schedule T—Industrial Machinery Tax Credit

Schedules U and V—Loss Carryover/Industrial Machinery Credit Carryover

Schedule W*—Franchise and Excise Tax Day Care Credit Computation

Schedule X*—Franchise and Excise Tax Jobs Credit Computation

Partner K-1 Worksheet—Franchise, Excise Tax Information Worksheet

Form SS-4461*—Request for Copy of Documents

Schedule K-1 Equivalent—Beneficiary's Share of Income

RU-F 1319201—Application for Exemption Franchise and Excise Taxes

FAE-183—Franchise and Excise Tax Annual Exemption Renewal

RV-R 1320501—Franchise and Excise Tax Exempt Entity Disclosure of Activity

TENNESSEE FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Tennessee Forms and Schedules

Form INC 250—Individual Income Tax Return

Form INC 251—Application for Extension of Time to File Individual Income Tax Return

Form RV-F0103801—Power of Attorney

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 Tennessee 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**.

*Denotes non-calculating form

**Denotes 1120 Consolidated form

