



Delaware Division of Revenue
Software Provider Registration Form
Tax Year 2017

September 15, 2017

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2017 Tax Software Provider Registration Form

Complete this form to request approval from the **Delaware Division of Revenue** to provide tax preparation software for electronic and paper forms submission. By completing this form, you agree to comply with all national security summit standards and requirements in addition to the specific state requirements identified in this registration form. If your submitted form is not complete we will deny your request.

Note: Please complete a registration form for each unique product your company offers.

Name of Company	Primary Product Name	State Software ID
DBA Name	NACTP Member Number	State Account Number (if applicable)
Address	Website Address/URL	Company FEIN
City	State	Zip Code
Primary Individual MeF Contact	Phone	Email Address
Secondary Individual MeF Contact	Phone	Email Address
Primary Business MeF Contact*	Phone	Email Address
Secondary Business MeF Contact	Phone	Email Address
Primary Leads Reporting Contact **	Phone	Email Address
Secondary Leads Reporting Contact **	Phone	Email Address
Primary Leads Feedback Contact **	Phone	Email Address
Secondary Leads Feedback Contact **	Phone	Email Address
Test EFIN(s)	Test ETIN(s)	
Production EFIN(s)	Production ETIN(s)	
<p>*If you have separate contacts for Business Tax Types, please list them separately on a separate sheet and attach with your LOI submission.</p> <p>**Must match FTA Master list</p>		

Rebranded Software Products

Software Companies: Use this section only if this product is rebranded with the approval of the Software Publisher, who is the original creator of the software and signer of the LOI. It is the position of the STAR Working Group under the auspices of the IRS Security Summit that:

- *Rebranding where the software publisher makes all code changes to generate the rebranded software and ensures that the rebranded software meets the applicable requirements (Trusted Customer, Generation of Authentication Elements, Generate of LEADS reports, STAR Requirements, etc.) does not pose any additional risk to the tax ecosystem.*
- *Rebranding where the organization who rebrands the software has the capability to make cosmetic changes including but not limited to color or font, but cannot make changes to the applicable requirements (listed above) also does not pose additional risk to the ecosystem.*

Rebranded Product Name	Contact Person	Phone	Email Address	Unique Identifier **
Rebranded Product Name	Contact Person	Phone	Email Address	Unique Identifier **
Rebranded Product Name	Contact Person	Phone	Email Address	Unique Identifier **
Rebranded Product Name	Contact Person	Phone	Email Address	Unique Identifier **
Rebranded Product Name	Contact Person	Phone	Email Address	Unique Identifier **

*If there are more than 5 software products that have rebranded under a different name, please list them on a separate sheet and attach with your LOI submission.

** If available.

For Rebranded Products, the Delaware Division of Revenue has the following requirements for paper forms and/or e-file ATS approval

- ✓ Rebranded Products are required to complete the full e-file ATS/paper form approval process.

LOI For E-File and Substitute Forms Registration

Use this section only if the LOI will be used for both forms and e-file registration		
State Substitute Form Vendor Number		
Primary Individual Forms Contact	Phone	Email Address
Secondary Individual Forms Contact	Phone	Email Address
Primary Business Forms Contact	Phone	Email Address
Secondary Business Forms Contact	Phone	Email Address
*If you have separate contacts for Business Tax Types, please list them separately on a separate sheet and attach with your LOI submission.		

Type of Software Product

- | | |
|---|---|
| <input type="checkbox"/> DIY/Consumer (Web-Based) | <input type="checkbox"/> DIY/Consumer (Desktop) |
| <input type="checkbox"/> Professional/Paid Preparer (Web-Based) | <input type="checkbox"/> Professional/Paid Preparer (Desktop) |

Tax Types Supported (Check all that apply)

- | | | | | | |
|--------------------------|--------------------------|----------------------------|--------------------------|--------------------------|---------------------------------|
| Forms | E-File | | Forms | E-File | |
| <input type="checkbox"/> | <input type="checkbox"/> | Individual Income Tax | <input type="checkbox"/> | <input type="checkbox"/> | Property Tax |
| <input type="checkbox"/> | <input type="checkbox"/> | Estate/Trust/Fiduciary Tax | <input type="checkbox"/> | <input type="checkbox"/> | Partnership Tax |
| <input type="checkbox"/> | <input type="checkbox"/> | Corporate/Franchise Tax | <input type="checkbox"/> | <input type="checkbox"/> | S-Corporation Return |
| <input type="checkbox"/> | <input type="checkbox"/> | Insurance Premium Tax | <input type="checkbox"/> | <input type="checkbox"/> | Pass-Through Partnership/S-Corp |

Forms and Schedules Supported (check all that apply)

Forms	E-File		Forms	E-File	
<input type="checkbox"/>	<input type="checkbox"/>	Resident Individual Income form 200-01	<input type="checkbox"/>	<input type="checkbox"/>	Non-resident Individual Income Tax form 200-02
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Amended Res Ind. Income form 200-01X	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Amended N/R Individual Income Tax form 200-02X
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Estimated Ind. income form 200-ES	<input type="checkbox"/>	<input type="checkbox"/>	Ind. Income Extension form 1027
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ind. Income Voucher form 200-V	<input type="checkbox"/>	<input type="checkbox"/>	Underpayment of Individual Est Taxes form 2210
<input type="checkbox"/>	<input type="checkbox"/>	Apportionment Worksheet Schedule W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Declaration for electronic filing form 8453
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Resident Estate Tax form 900R	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Declaration for electronic filing form 8453-OL
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non-Resident Estate Tax form 900NR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Composite Ind. Income Tax form 200-C
<input type="checkbox"/>	<input type="checkbox"/>	Fiduciary Income Tax form 400	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Claim on Behalf of Deceased Taxpayer form 209
<input type="checkbox"/>	<input type="checkbox"/>	Beneficiary's Information form 400 Sch K1	<input type="checkbox"/>	<input type="checkbox"/>	Fiduciary Income Tax extension form 400-EX
<input type="checkbox"/>	<input type="checkbox"/>	Partnership Income Tax form 300	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Estimated fiduciary income tax form 400-ES
<input type="checkbox"/>	<input type="checkbox"/>	Partner's Share of Income for 300 Sch K1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Computation for Lump Sum Distribution form 329
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Income Tax Credit Schedule 700	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Business Income of Non-Resident Schedule 800
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Computation for IRA Distribution form IRA	<input type="checkbox"/>	<input type="checkbox"/>	Corporate Income Tax form 1100
<input type="checkbox"/>	<input type="checkbox"/>	S Corporation Income Tax form 1100S	<input type="checkbox"/>	<input type="checkbox"/>	S Corp Reconciliation form 1100S Sch A
<input type="checkbox"/>	<input type="checkbox"/>	S Corp Shareholders Info form 1100S SchA1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Corporate Voucher form 1100V
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Corp Non-Business Income form 1100NBI	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Land & Historic Res. Conservation form 1801AC0009
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Economic Development Credits form 1100CR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Land & Historic Res. Conservation form 1811AC0905
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Amended Corporate Income Tax form 1100-X	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Corporate Income Tax Extension 1100-EXT/1100T-EXT
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tentative Corp Income Tax form 1100-T	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tentative S Corp Income Tax form 1100-P
<input type="checkbox"/>	<input checked="" type="checkbox"/>	S Corp Income Tax Ext 1100S-EXT/1100P-EXT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Information Return Holding/Investment Co 1902(b)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Exempt Corp Income Tax – Holding Co 1902(ap)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unused Historic Preservation Tax Cert form 1811CC0701
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other: Please list all other Delaware forms supported that are not included in the list above.			

Signature

As an approved **Delaware Division of Revenue** provider, I agree to provide true, accurate, current, and complete information about my company. I understand that if I provide any information that is untrue, inaccurate, obsolete, or incomplete, the **Delaware Division of Revenue** has the right to deny, suspend, or terminate my account.

(AUTHORIZED REPRESENTATIVE) PRINTED NAME	EMAIL ADDRESS	PHONE NUMBER
(AUTHORIZED REPRESENTATIVE) SIGNATURE	DATE	PHONE NUMBER