



Form EF-7
(Rev. 09/2015)

INTENT TO PARTICIPATE IN THE HAWAII MEF PROGRAM INDIVIDUAL INCOME – TAX YEAR 2015

Software developers must submit Form EF-7 by e-mail to tax.efile.test@hawaii.gov prior to ATS testing. Include your test ETIN in the subject of the e-mail. A separate Form EF-7 must be attached to your e-mail for each product / test ETIN. Please do not transmit any test returns until you receive a confirmation e-mail from DOTAX.

Approved software developers' contact information and supported forms lists will be published on the Electronic Services page on DOTAX website. If there are any changes after this form is submitted, please submit revised Form EF-7 indicating what information has changed by highlighting the changes. Failure to do this may cause a delay to your test verification results.

Software Developer Information:

Date	
Company Name	
Product Name	
Mailing Address - Street	
City	
State and Zip Code	
Primary Contact Name	
Contact number	
E-mail address	
Secondary Contact Name	
Contact number	
E-mail address	
Web Address (URL)	
ETIN	Test: Production:
EFIN	Test: Production:
Software ID (case sensitive)	
Type of Product	Professional Products: <input type="checkbox"/> Web <input type="checkbox"/> Desktop Consumer Products: <input type="checkbox"/> Web <input type="checkbox"/> Desktop
Approximate Transmit Date	





MeF Supported Documents by DOTAX

Forms

XML Doc. Name	Description	Support? (please check)	
		Yes	No
FormN11	Form N-11: Individual Income Tax Return (Resident)		
FormN15	Form N-15: Individual Income Tax Return (Nonresident and Part-Year Resident)		
FormN158	Form N-158: Investment Interest Expense Deduction		
FormN210	Form N-210: Underpayment of Estimated Tax by Individuals, Estates, and Trusts		
FormN312	Form N-312: Capital Goods Excise Tax Credit		
FormN342	Form N-342: Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009)		
FormN342A	Form N-342A: Information Statement Concerning Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009)		
FormN615	Form N-615: Computation of Tax for Children Under Age 14 Who Have Unearned Income of More than \$1,000		

Schedules

XML Doc. Name	Description	Support? (please check)	
		Yes	No
Sch CR	Schedule CR: Schedule of Tax Credits		
SchK1FormN20	Schedule K-1 (N-20): Partner's Share of Income, Credits, Deductions, Etc.		
SchK1FormN35	Schedule K-1 (N-35): Shareholder's Share of Income, Credits, Deductions, Etc.		
Sch X	Schedule X: Tax Credits for Hawaii Residents		

Worksheets

XML Doc. Name	Description	Support? (please check)	
		Yes	No
WksA1	Worksheet A-1: Medical and Dental Expenses		
WksA2	Worksheet A-2: Taxes You Paid		
WksA3	Worksheet A-3: Interest You Paid		
WksA4	Worksheet A-4: Gifts to Charity		
WksA6	Worksheet A-6: Miscellaneous Deductions		
WksNR1	Worksheet NR-1: Medical and Dental Expenses		
WksNR2	Worksheet NR-2: Taxes You Paid		
WksNR3	Worksheet NR-3: Interest You Paid		
WksNR4	Worksheet NR-4: Gifts to Charity		
WksNR6	Worksheet NR-6: Miscellaneous Deductions		
WksPY1	Worksheet PY-1: Medical and Dental Expenses		
WksPY2	Worksheet PY-2: Taxes You Paid		
WksPY3	Worksheet PY-3: Interest You Paid		



WksPY4	Worksheet PY-4:	Gifts to Charity		
WksPY6	Worksheet PY-6:	Miscellaneous Deductions		

Binary Attachments

File Names begin with	Description	Support? (please check)	
		Yes	No
ArboristAffidavit	Exceptional Tree Deduction		
RestraintInvoice	Child Restraint System		
Donee Acknowledgement	Written Donee Acknowledgement		

IRS forms

XML Doc. Name	Description	Support? (please check)	
		Yes	No
IRS1099R	1099-R: Distributions from Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.		
IRSW2	W-2: Wage and Tax Statement		
IRSW2G	W-2G: Certain Gambling Winnings		
State1099G	1099-G: Certain Government Payments		
State1099Int	1099-INT: Interest Income		
State1099Misc	1099-MISC: Miscellaneous Income		
State1099DIV	1099-DIV: Dividends and Distributions		
State1099OID	1099-OID: Original Issue Discount		

Financial Transaction

	Support? (please check)	
	Yes	No
Direct(ACH) Debit		
Direct Deposit		

Additional Limitations and Notes