MeF Statistics Through 11-30-08

- **Total MeF Volume = 3,448,653**

Form Type	CUM Projected Receipts	CUM Actual Receipts	CUM % Actual vs Projected	CUM % 2007 vs 2008
1120	349,041	318,175	91.16%	136.04%
1120S	926,986	949,695	102.45%	147.00%
1120-F (new)	N/A	224	N/A	N/A
7004	1,523,969	1,132,363	74.30%	136.07%
1065/1065-B	658,559	696,008	105.69%	163.06%
990	40,118	52,971	132.04%	195.03%
990-EZ	9,359	10,800	115.39%	206.94%
990-PF	4,500	6,045	134.34%	197.68%
990-N (new)	N/A	211,352	N/A	N/A
1120-POL	N/A	12	N/A	N/A
8868	41,521	53,975	129.99%	178.28%
2290 (new)	15,412	16,931	109.86%	N/A
720 (new)	1,012	27	2.67%	N/A
8849 (new)	N/A	75	N/A	N/A

MeF Fed/State Update

- 17 states in production status for 1120:
  - AL, CO, FL, GA, ID, KS, MD, MI, MO, MT, NYCT, NYS, OR, PA, SC, UT and WI

- Eight states in production status for 1065:
  - AL, GA, ID, KS, MD, MI, UT and WI

Fed/State Returns Through 12-4-08

State	Total State Returns Made Available	Corporate Fed/State Made Available	Partnership Fed/State Made Available	Corporate State Standalone Made Available	Partnership State Standalone Made Available
Alabama	540	175	10	354	1
Colorado	124	43	N/A	81	N/A
Florida	251	251	N/A	N/A	N/A
Georgia	23,255	7,526	666	14,034	1,029
Idaho	2,028	237	134	1,656	1
Kansas	19,847	4,814	3,731	7,772	3,530
Maryland	28,877	8,448	5,635	11,104	3,690
Michigan	2,638	381	2	2,166	89
Missouri	1,885	603	N/A	1,282	N/A
Montana	65	3	N/A	62	N/A
New York	50,655	17,605	N/A	33,050	N/A
Oregon	4,326	294	N/A	4,032	N/A
Pennsylvania	3,275	1,738	N/A	1,537	N/A
South Carolina	3,513	834	N/A	2,679	N/A
Utah	857	65	53	721	18
Wisconsin	50,218	15,090	8,889	17,582	8,657
Total:	192,354	58,107	19,120	98,112	17,015

IRS Timeline, 1120 And 1065

Nov. 3, 2008	Assurance testing (ATS)	Testing start-up for TY 2008
Dec. 29, 2008	Last day of MeF production processing for 2008	Bring MeF production system down to load new tax year programs
Jan. 5, 2009	Production	Production start-up for TY 2008; will also support TY 2006 and TY 2007
Jan. 5, 2009	Strong authentication (certificates)	Required; passwords no longer accepted

Final Cutover Schedule For MeF Production System On Dec. 29, 2008

- **Transmitters:**
  - Deadline for transmitting state returns – 10:00 am EST
  - Deadline for transmitting federal returns – 11:00 am EST
  - Deadline for picking up all outstanding acknowledgements (state and federal) – 11:59 am EST

- **States:**
  - Deadline for transmitting state acknowledgements – 11:30 am EST

- **NOTE:** Remember, if anything is not picked up before the deadline (Noon EST on Dec. 29), it will not be able to be accessed until MeF re-opens on Jan. 5, 2009