

**Electronic Filing****September 3, 2007 to June 30, 2009**

**Taxpayer Access Point (TAP) – Direct Web Filing, Look-Up, and 3<sup>rd</sup> Party Representative Access**  
**Modernized E-File (MeF) – Joint Federal/State Filing – Income Taxes**  
**File Transfer Service (FTS) – Direct Computer-to-Computer Communications**

<b>Tax Type, Filing or Functionality</b>	<b>Tax Forms</b>
<b>TAP Rollout 1 (January 14, 2008)</b>	
2EC	2EC
2M	2M
Wine Tax	WIT
Emergency Telephone 911	911
Retail Telecom Excise Tax	RTE
Telephone Device for the Deaf	TDD
Brewery/Winery Report	WSL
Withholding	Annual MW3
Mineral Royalty Withholding	Annual RW3
<b>TAP Rollout 2 (July 1, 2008)</b>	
Electrical Energy Excise Tax	EEL
Wholesale Energy Trans Tax	WET
Hospital Utilization Fee	HUF
Nursing Facility Bed Tax	NFB
Consumer Counsel Tax	CCT
Public Service Regulation Tax	PSR
Liquor Retailer Acct	LIQ
Liquor Vendor Acct	LVA
Liquor License Renewals	
- Vendor Rep License	VRL
- Distilled Spirits Manu License	DSM
- Out of State Winery Registration	FWI
Business Account Registration	N/A – register for business: WTH, LFT, RVT
<b>TAP Rollout 3 (December 14, 2008)</b>	
Form 2	2
Cigarette	CT201 & CT205
Other Tobacco Products	TP101
Liquor License Renewals	
- Brewery Storage	BSD
- Connoisseur License Renewal	CON
- Domestic Winery (new out of state)	DWR
- Domestic Brewer	DBR
- Foreign Brewer/Importer	FBI
- Foreign Winery/Importer	FWI
- On-Premise Accounts	ONP
- Wholesale Warehouse & Sub- Warehouse Lic	WSL
<b>Taxpayer View and Inquiry; Look-Up</b>	<b>Applies to all TAP taxes</b>

<b>Tax Type, Filing or Functionality</b>	<b>Tax Forms</b>
<b>TAP Rollout 4 (June 29, 2009)</b>	
Bentonite	BEN
Cement and Mineral Tax	CMT
Coal Gross Proceeds Tax	CGP
Coal Severance Tax	CST
Metal Mines Gross Proceeds	MMG
Metal Mines License Tax	MML
Metal Mines Net Proceeds	MMN
Resource Indemnity Trust Tax	RIT
Lodging Facility Tax	LFT
Rental Vehicle Tax	RVT
Taxpayer Name and Address Maintenance	N/A
<b>3rd Party Representative Access</b>	<b>Applies to all TAP taxes</b>
<b>MeF 1 (May 3, 2008)</b>	
C-Corp	CLT-4
<b>MeF 2 (December 14, 2008)</b>	
S-Corp	CLT4-S
Partnership	PR-1
<b>FTS (N/A)</b>	
W2	W2
1099	1099
Unclaimed Property	UCH
Combined Oil and Gas System (COGS)	To be done 9/30/09 for 3 <sup>rd</sup> qtr filing

**Not Part of TAP or MeF Implementations**

<b>Tax Type, Filing or Functionality</b>	<b>Reason Not Implemented</b>
Domestic Distillery Tax	Full functionality not in GenTax
Liquor Distribution Orders Shopping Cart	Full functionality not in GenTax
Connoisseur Tax	Full functionality not in GenTax
Contractor's Gross Receipts	Not practical to implement
Hail	No DOR filing; non DOR payments
Internet Cigarette Sales	Full functionality not in GenTax
Internet Other Tobacco Sales	Full functionality not in GenTax
Livestock	No DOR filing; non DOR payments
Micaceous Mineral Mines Tax	Not practical to implement – no filers
Passenger Carrier Excise Tax	Full functionality not in GenTax
Rail Car Tax	Full functionality not in GenTax



