

Modernized e-File will be Available Soon for Additional Ohio Pass-Through Entity Tax Return Forms

The Ohio Department of Taxation (ODT), in cooperation with the IRS and tax preparation software vendors, will be offering Modernized e-File (MeF) for taxpayers and tax practitioners who file forms IT 1140 (Pass Through Entity and Trust Withholding Tax Return) and IT 4708 (Pass Through Entity Composite Income Tax Return) with ODT.

To date, seven software vendors have submitted written notice that they intend to include an MeF option for the Pass-Through Entity Tax in their 2018 tax preparation software packages. You can monitor the list of vendors as they are approved by visiting:

Correction:

<https://www.tax.ohio.gov/Business/SoftwareDevelopers/SoftwareDevelopersModernizedE-File2018.aspx>

Once you click on the link above, choose the option that says, “2018 IT 1041, IT 4708, and IT 1140 MeF Approval Status.” Any approved vendors will be displayed.

ODT is inviting and encouraging other tax preparation software vendors to consider incorporating MeF for Pass Through Entity Taxes into their commercial/professional products as well.

The Department has information needed for development of MeF software available on its website. Testing of products intended for use in the 2018 tax year filing season has begun.

For more information or assistance, please contact ODT’s Pass-Through Entity Tax Section of the Employment Tax Division at 614-387-1965 or by email at PTEMeF@tax.state.oh.us.