



## NYC's General Corporation Tax e-File Program

### Information for Software Developers

#### Software Developers

All participants in the NYC program must comply with the procedures, requirements, and specifications in [IRS Publication 3112](#): IRS e-File Application and Participation, [IRS Publication 4164](#): Modernized e-File Guide for Software Developers and Transmitters and set forth in this handbook.

#### General Information

Authorized *Software Developers* must:

- Allow "linked" and "unlinked" City returns
- Allow re-transmissions of rejected and then corrected returns
- Correct any software errors identified during production

#### Intention to Participate

If you wish to participate in this program, please contact [Corporate E-File](#) for more information.

Please include the following information:

- Software vendor company name
- Company address
- Primary contact person – name, telephone number, email address
- Secondary contact person – name, telephone number, email address
- EFINs/ETINs (test and production) assigned by Internal Revenue Service
- Tax Year 2008 New York City forms supported for Corporate E-File
- Software ID
- Are you in production with New York State?

#### Software Developer's Guide

[Download Guide](#)

#### NYC-Specific Schemas

IRS has structured tax return data into a series of schemas. A schema is an XML document that specifies the data elements, structure, and rules for each form, schedule, document, and/or attachment (Note: There are business rules in addition to rules defined by schema. See Error Categories/ Business Rules for more information about business rules) Add link. Unless otherwise noted, XML schemas must be used as defined by the IRS at <http://www.irs.gov>. Most of the required elements are in the return header schema.

The header schema contains the identifying information for the entity filing the return, the name of the officer signing the return, preparer information, and the preparing firm's information.

[Business Rules](#)

[Error Codes](#)

[Test Scenarios](#)