



GOVERNOR GREG GIANFORTE
DIRECTOR BRENDAN BEATTY

To: MeF Vendors

Concerning: Supplemental Form EST-PTI

E-file support of supplemental form EST-PTI:

Form EST-PTI is required to allow our system to check calculations of interest on underpayment of estimated tax (Line 31) for both composite and PTET filers. While it may not be utilized frequently on returns, it has a potential to affect a variety of returns given the parameters involved. We are unlikely to grant a limitation to exclude this, unless you can provide a compelling reason or are preparing returns only for owners electing to pay passthrough withholding.

If you still believe your software should be excluded from this, please send in your limitation request for our business unit to review.

Thank you,

Information Governance Unit

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