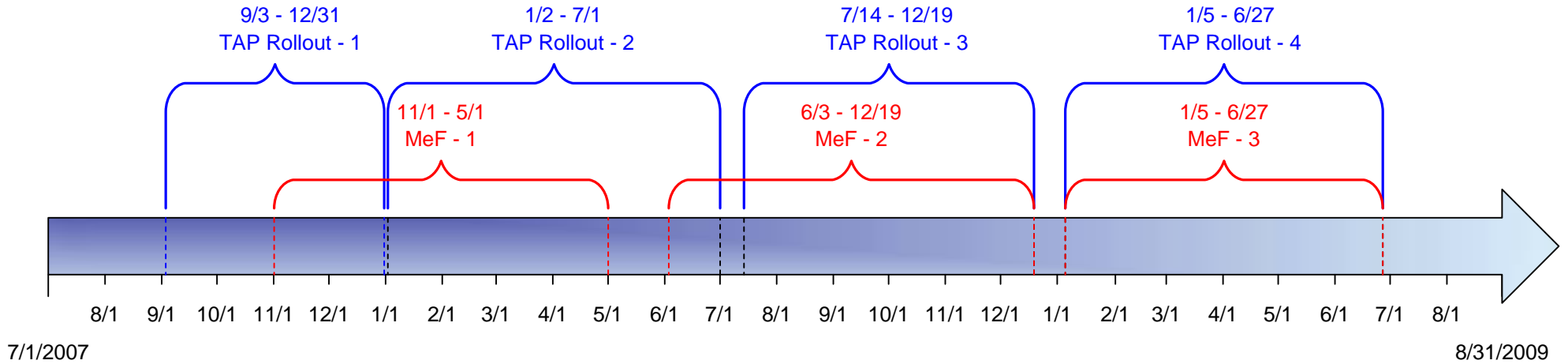


# IRIS IV

**Draft** (06/19/08)



## Tap Roll - 1

2EC  
2M  
Wine Tax  
Emergency Telephone 911  
Retail Telecom Excise Tax  
Telephone Device for the Deaf  
Brewery/Winery Report  
Withholding  
Mineral Royalty Withholding

## MeF - 1

C-Corp

## MeF - 2

Partnership  
S-Corp

## MeF -3 By 2010

2, 2EZ, 2EC, 2M

## FTS

COGS  
W2  
1099  
Unclaimed Property

## Tap Rollout - 2

Electrical Energy Excise Tax  
Wholesale Energy Trans Tax  
Hospital Utilization Fee  
Nursing facility Bed Tax  
Consumer Counsel Tax  
Public Service Regulation Tax  
Liquor Retailer Acct  
Liquor Vendor Acct  
License Renewals  
- Vendor Rep License  
- Distilled Spirits Manu License  
- Out of State Winery Registration  
Business Account Registration

## Tap Rollout - 3

Form 2  
Cigarette  
License Renewals and Payments  
- Brewery Storage  
- Connoisseur License Renewal  
- Domestic (new out of state)  
Winery  
- Domestic Brewer  
- Foreign Brewer/Importer  
- Foreign Winery/Importer  
- On-premise Accounts  
- Wholesale Warehouse & Sub-warehouse lic  
Taxpayer view and enquiry

## Tap Rollout - 4

Bentonite  
Cement and Mineral Tax  
Coal Gross Proceeds Tax  
Coal Severance Tax  
Metal Mines Gross Proceeds  
Metal Mines License Tax  
Metal Mines Net Proceeds  
Micaceous Mineral Mines Tax  
Resource Indemnity Trust Tax  
Taxpayer Name and Address Maintenance

## TBD - Not part of IRIS IV

Domestic Distillery Tax \*\*\*  
Liquor Distribution Orders Shopping Cart \*\*\*  
Connoisseur Tax \*\*\*  
Contractor's Gross Receipts  
Hail\*\*  
Internet Cigarette Sales\*\*\*  
Internet Other Tobacco Sales\*\*\*  
Other Tobacco Products Tax TP101  
Livestock\*\*  
Lodging & Facility\*  
Passenger Carrier Excise Tax \*\*\*  
Rail Car Tax \*\*\*  
Rental Vehicle\*

\* Currently have an e-file option

\*\* Likely no e-file option for a variety of reason: ex. DOR \$, internal processes, etc.

\*\*\* Full functionality not in GenTax