



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Federal Forms								
1000	Ownership Certificate			X			X	
1024	Application for Exemption Under 501(a)					X		
1040-NR	Nonresident Alien Income Tax Return						X	
1041	Income Tax Return for Estates and Trusts						X	
1041-A	Return of Trust Accumulation of Charitable Amounts						X	
1041-ES	Estimated Income Tax for Estates and Trusts						X	
1041-QFT	Income Tax Return for Qualified Funeral Trusts						X	
1041-T	Allocation of Estimated Tax to Beneficiaries						X	
1041-V	Payment Voucher						X	
1042	Annual Withholding Tax/Foreign Persons				X			
1042-S (2023)	U.S. Source Income Subject to Withholding				X			
1042-T	Summary and Transmittal of Forms 1042-S				X			
1045	Application for Tentative Refund						X	
1065	U.S. Return of Partnership Income and Schedules			X				
1065-X	Amended Return or Administrative Adjust Request			X				
1066	REMIC Income Tax Return	X	X	X			X	
1094-B	Transmittal of Health Coverage Info Returns				X			
1094-C	Transmittal of Employer-Provided Health Ins Offer				X			
1095-B	Health Coverage				X			
1095-C	Employer-Provided Health Insurance Offer/Coverage				X			
1096	Annual Summary/Transmittal-U.S. Info Returns				X			
1098	Mortgage Interest Statement				X			
1098-F	Fines, Penalties, and Other Amounts				X			
1098C	1098-C Motor Vehicles, Boats, and Airplanes				X			
1098T	1098-T Tuition Statement				X			
1099A	1099-A Acquisition/Abandonment: Property				X			
1099B	1099-B Proceeds: Broker, Barter Ex Trans				X			
1099C	1099-C Cancellation of Debt				X			



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1099DIV	1099-DIV Dividends and Distributions				X			
1099G	1099-G Certain Government Payments				X			
1099INT	1099-INT Interest Income				X			
1099MISC	1099-MISC Miscellaneous Information				X			
1099NEC	1099-NEC Nonemployee Compensation				X			
1099OID	1099-OID Original Issue Discount				X			
1099PATR	1099-PATR Taxable Distrib. Rec'd/Co-op				X			
1099R	1099-R Distributions: Retirement/Ins Contracts Etc				X			
1099S	1099-S Proceeds from Real Estate Trans.				X			
1116	Foreign Tax Credit (Individual), Schedules B & C					X	X	
1117	Income Tax Surety Bond for Foreign Taxes	X				X		
1118	Foreign Tax Credit - Corporations	X				X		
1120	Corporation Income Tax Return	X						
1120-C	Income Tax Return for Cooperative Associations	X				X		
1120-F	Income Tax Return of Foreign Corporation	X						
1120-H	Income Tax Return for Homeowners Associations	X				X		
1120-IC-DISC	Interest Charge Domestic Sales Corporation	X						
1120-L	Life Insurance Company Income Tax Return	X						
1120-PC	Property and Casualty Insurance Company Tax Return	X						
1120-POL	Income Tax Return for Political Organizations	X				X		
1120-REIT	Income Return for Real Estate Investment Trusts	X						
1120-RIC	Income Tax Return Regulated Investment Companies	X						
1120-SF	Income Tax Return for Settlement Funds	X					X	
1120S	S Corporation Income Tax Return		X					
1120X	Amended U.S. Corporation Income Tax Return	X						
1122	Authorization and Consent of Subsidiary	X				X		
1125-A	Cost of Goods Sold	X	X	X				
1125-E	Compensation of Officers	X	X					
1128	Application to Adopt, Change, or Retain a Tax Year	X	X	X		X	X	



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1138	Extension for Payment of Taxes for NOL Carryback	X						
1139	Corporation Application for Tentative Refund	X				X		
12153	Request for a Collection Due Process or Hearing				X			
12256	Withdrawal of Request for Collection				X			
1363	Export Exemption Certificates	X	X	X				
2032	Contract Coverage Under Title II of the SSA				X			
2045	Transferee Agreement	X	X	X		X	X	
2159	Payroll Deduction Agreement				X			
2210	Underpayment of Estimated Tax						X	
2210-F	Underpayment of Estimated Tax by Farmers						X	
2220	Underpayment of Estimated Tax by Corporations	X	X			X		
2222	Sealed Bid for Purchase of Seized Property	X	X	X		X		
2271	Depreciation Agreement	X	X	X		X	X	
2290, 2290-V (07/23)	Heavy Highway Vehicle Use Tax Return	X	X	X		X		
2438	Undistributed Capital Gains Tax Return	X						
2439	Undistributed Long-Term Capital Gains	X				X		
2553	Election by a Small Business Corporation		X					
2678	Employer/Payer Appointment of Agent				X			
2848	Power of Attorney	X	X	X	X	X	X	
3115	Application for Change Accounting Method	X	X	X		X	X	
3363	Acceptance of Proposed Disallowance for Refund	X	X	X		X	X	
3468	Investment Credit	X	X	X		X	X	
3491	Consumer Cooperative Exemption Application	X	X			X		
3520	Annual Report of Certain Foreign Gifts	X	X	X		X	X	
3520-A	Annual Return of Foreign Trust With a U.S. Owner	X	X	X		X	X	
3520-A Page 3	Foreign Grantor Trust Owner Statement	X	X	X		X	X	
3520-A Page 4	Foreign Trust Income US Owner/ Trust Benef Stmt	X	X	X		X	X	
3800	General Business Credit	X				X	X	
3921	Exercise of Incentive Stock Option Section 422(b)				X			



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4029	Exemption from Social Security and Medicare Taxes				X			
4070, 4070A	Employee's Report of Tips to Employer				X			
4136	Credit for Federal Tax Paid on Fuels	X	X			X	X	
4255	Recapture of Investment Credit	X	X	X		X	X	
433-B	Collection Information Statement for Business	X	X	X			X	
433-B (OIC)	Collection Information Statement for Businesses	X	X	X		X		
433-D	Installment Agreement	X	X	X		X	X	
4419	Revise Existing TCC for FIRE				X			
4466	Corporation Refund of Overpayment of Estimated Tax	X				X		
4506	Request for Copy of Return	X	X	X	X	X	X	
4506-A	Request for Exempt Org. Pol Org	X				X		
4506-T	Request for Transcript of Tax Return	X	X	X				
4562	Depreciation and Amortization	X	X	X		X	X	
461	Limitation on Business Losses					X	X	
4684	Casualties and Thefts	X	X	X		X	X	
4797	Sales of Business Property	X	X	X		X	X	
4810	Request for Prompt Assessment	X	X	X	X	X	X	
4876-A	Election to be Treated as an Interest Charge DISC	X						
4952	Investment Interest Expense Deduction						X	
4970	Tax on Accumulation Distribution of Trusts						X	
4972	Tax on Lump-Sum Distributions						X	
4977	Schedule of Tax Liability				X			
4996	Electronic Filing Transmittal for Wage Tax Returns				X			
5213	Election to Postpone Determination		X	X			X	
5227	Split-Interest Trust Information Return						X	
5329	Additional Taxes on Qualified Plans						X	
5452	Corporate Report of Nondividend Distributions	X	X			X		
5471	Info Return with Respect to Foreign Corporations	X	X	X		X	X	
5472	Return of 25% Foreign-Owned U.S. Corporation	X						



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5498	IRA Contribution Information				X			
5578	Private School Exempt from Federal Tax					X		
56	Notice Concerning Fiduciary Relationship						X	
56-F	Fiduciary Relationship of Financial Institution						X	
5695	Residential Energy Credits						X	
5713	International Boycott Report	X	X	X		X	X	
5735	American Samoa Economic Development Credit	X				X		
5754	Statement by Person(s) Receiving Gambling Winnings				X			
5768	Expenditures to Influence Legislation	X				X		
5884	Work Opportunity Credit	X	X	X		X	X	
5884-A	Employee Retention Credit		X	X		X	X	
5884-C	Work Opportunity Cr Tax-Exempt Org Hiring Veterans				X	X	X	
5884-D	Employee Retention Credit Certain Tax-Exempt Org				X	X	X	
6198	At-Risk Limitations	X				X	X	
6252	Installment Sale Income	X	X	X		X	X	
6478	Biofuel Producer Credit	X	X	X		X	X	
656	Offer in Compromise	X	X		X	X	X	
673	Exemption from Withhold on Foreign Earned Income				X			
6734	Waiver of Restrictions on Assessment	X	X	X		X	X	
6765	Credit for Increasing Research Activities	X	X	X	X	X	X	
6781	Gains and Losses From Section 1256	X	X	X		X	X	
7004	Extension to File Business, Information, and Other	X	X	X	X	X	X	
706-GS(D-1)	Distribution - Generation-Skipping Trust						X	
706-GS(T)	Generation-Skipping Tax Return for Terminations						X	
706-QDT	Estate Tax Return for Qualified Domestic Trusts						X	
7204	Consent To Extend the Time To Assess Tax	X						
8023	Corp Elections Making Qualified Stock Purchases	X						
8027	Employer's Annual Return of Tip Income				X			
8027-T	Transmittal of Employer's Return of Tip Income				X			



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8038	Return for Tax-Exempt Private Activity Bond Issues					X		
8038-G	Return for Tax-Exempt Governmental Bonds					X		
8038-GC	Small Tax-Exempt Governmental Bond Issue					X		
8038-R	Request for Recovery of Overpayments					X		
8038-T	Arbitrage Rebate, Yield Reduction and Penalty					X		
8038-TC	Information Return for Tax Credit Bonds					X		
8050	Direct Deposit of Corporate Tax Refund	X	X					
8082	Notice of Inconsistent Treatment or (AAR)	X	X	X		X	X	
8233	Exemption from W/H on Compensation of NR Alien				X			
8274	Churches Exemption from SS and Medicare Taxes				X	X		
8275	Disclosure Statement	X	X	X		X	X	
8275-R	Regulation Disclosure Statement	X	X	X		X	X	
8281	Publicly Offered Original Issue Discount Return	X	X			X		
8282	Donee Information (Disposition Donated Property)	X				X		
8283	Noncash Charitable Contributions	X	X	X		X		
8283-V	Payment Voucher for Filing Fee	X	X	X		X	X	
8288	Dispositions by Foreign Persons of U.S. Property	X	X	X			X	
8288-A	Withholding on Dispositions by Foreign Persons	X	X	X			X	
8288-B	Application for Withholding by Foreign Persons	X	X	X			X	
8288-C	Dispositions by Foreign Persons of Partnership	X	X	X			X	
8300 (08/14)	Report of Cash Payments Over \$10,000	X	X	X		X		
8302	Electronic Deposit of Tax Refund \$1Million or More	X	X					
8308	Report of Sale/Exchange of Partnership Interests			X				
8316	Refund of Social Security Tax Erroneously Withheld				X			
8404	Interest on DISC Deferred Tax Liability	X					X	
843	Claim for Refund and Request for Abatement	X			X	X		
8453-FE	Estate or Trust Declaration for e-file Return						X	
8453-TE	Tax Exempt Entity Declaration/Sign Efile					X		
8508	Waiver to File Information Returns Electronically				X			



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851	Affiliations Schedule	X	X			X		
8546	Claim for Reimbursement of Bank Charges	X	X	X		X	X	
8582	Passive Activity Loss Limitations						X	
8582-CR	Passive Activity Credit Limitations						X	
8586	Low-Income Housing Credit	X	X	X		X	X	
8594	Asset Acquisition Statement	X	X	X		X	X	
8609	Low-Income Housing Credit Allocation	X	X	X		X	X	
8609-A	Annual Statement for Low-Income Housing Credit	X	X	X		X	X	
8610	Annual Low-Income Housing Credit Agencies Report	X	X	X		X	X	
8611	Recapture of Low-Income Housing Credit	X	X	X		X	X	
8612	Return of Excise Tax - Undistributed Income	X						
8613	Return of Excise Tax - Undistributed Income	X						
8621	Shareholder of a Passive Foreign Investment Return	X	X	X		X	X	
8621-A	Shareholder Election to End as a Passive Foreign	X	X	X		X	X	
8626	Agreement to Rescind Notice of Deficiency	X	X				X	
8655	Reporting Agent Authorization	X			X			
8693	Low-Income Housing Credit Disposition Bond	X	X	X		X	X	
8697	Interest Computation Under the Look-Back Method	X	X	X		X	X	
870-AD	Offer to Waive Restrictions on Assessment	X				X		
8703	Annual Certification Residential Rental Project	X	X	X		X	X	
8716	Election to Have a Tax Year Other Than Required	X	X	X				
8718	User Fee for Exempt Organization Determination	X				X		
8752	Required Payment or Refund Under Section 7519		X	X				
8801	Credit for Prior Year Minimum Tax					X	X	
8802	Application for US Residency Certification	X	X	X		X	X	
8804	Annual Return for Partnership Withholding Tax			X				
8804-C	Partner-Level Items to Reduce Sec 1446 Withholding			X				
8804-W	Installment Payments of Section 1446 Tax			X				
8805	Foreign Partner's Section 1446 Withholding Tax			X				



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8806	Return for Control or Change in Capital Structure	X	X			X		
8809	Extension of Time to File Information Returns				X			
8809-I	App for Extension of Time to File FATCA Form 8966	X	X	X				
8810	Corporate Passive Activity Loss/Credit Limitations	X	X			X		
8811	Information Return for REMICs	X	X	X			X	
8813	Partnership Withholding Tax Payment Voucher (1446)			X				
8816	Special Loss Discount Account for Insurance Co	X						
8820	Orphan Drug Credit	X	X	X		X	X	
8821	Tax Information Authorization	X	X	X	X	X	X	
8822-B	Change of Address or Responsible Party - Business	X	X	X	X	X	X	
8823	Low-Income Housing Credit Agencies	X	X	X		X	X	
8824	Like-Kind Exchanges	X	X	X		X	X	
8825	Rental Real Estate Income and Expenses		X	X				
8826	Disabled Access Credit	X	X	X		X	X	
8827	Credit for Prior Year Minimum Tax - Corporations	X				X		
8832	Entity Classification Election	X	X	X		X		
8833	Treaty-Based Return Position Disclosure	X	X					
8834	Qualified Electric Vehicle Credit	X	X	X		X	X	
8835	Renewable Electricity Production Credit	X	X	X		X	X	
8838	Consent to Extend the Time to Assess Tax Under 367	X	X				X	
8838-P	Consent To Extend the Time To Assess Tax	X					X	
8842	Election to Use Different Period for Estimated Tax	X	X	X				
8844	Empowerment Zone Employment Credit	X	X	X		X	X	
8845	Indian Employment Credit	X	X	X		X	X	
8846	Credit for Employer Taxes Paid on Employee Tips	X	X	X		X	X	
8848	Extend the Time to Assess Branch Profits	X						
8849	Claim Refund Excise Taxes - Sch 1,2,3,5,6,8	X	X	X		X		
8850	Pre-Screening Notice and Certification Request	X	X	X		X	X	
8855	Election to Treat a Revocable Trust as an Estate						X	



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8858	U.S. Persons with Foreign Disregarded Entities	X	X	X		X	X	
8864	Biodiesel and Renewable Diesel Fuels Credit	X	X	X		X	X	
8865	U.S. Foreign Partnership Return (stand alone)	X	X	X		X	X	
8866	Interest Computation Under the Look-Back Method	X	X	X		X	X	
8868	Extension of Time to File an Exempt Organization					X	X	
8869	Qualified Subchapter S Subsidiary Election	X	X					
8873	Extraterritorial Income Exclusion	X	X	X		X	X	
8874	New Markets Credit	X	X	X		X	X	
8875	Taxable REIT Subsidiary Election	X						
8876	Excise Tax on Structured Settlement Transactions	X	X	X		X		
8879-EMP (02/17)	IRS e-file Signature Auth 940/941/943/944/945				X			
8879-TE	E-File Signature Authorization Tax Exempt Entity					X		
8881	Credit for Small Employer Pension Plan	X	X	X		X	X	
8882	Credit for Employer-Provided Childcare	X	X	X		X	X	
8883	Asset Allocation Statement	X	X					
8886	Reportable Transaction Disclosure Statement	X	X	X		X	X	
8893	Election of Partnership Level Tax Treatment			X				
8894	Request to Revoke Partnership Level Tax Treatment			X				
8896	Low Sulfur Diesel Fuel Production Credit	X	X	X		X	X	
8900	Qualified Railroad Track Maintenance Credit	X	X	X		X	X	
8902	Alternative Tax on Qualifying Shipping Activities	X						
8903	Domestic Production Activities Deduction	X	X	X		X	X	
8904	Credit for Oil and Gas Production - Marginal Wells	X	X	X		X	X	
8906	Distilled Spirits Credit	X	X	X		X	X	
8908	Energy Efficient Home Credit	X	X	X		X	X	
8910	Alternative Motor Vehicle Credit	X	X	X		X	X	
8911	Alternative Fuel Vehicle Refueling Property Credit	X	X	X		X	X	
8912	Credit to Holders of Tax Credit Bonds	X	X	X		X	X	
8916	Reconciliation of Sch M-3 Income for Mixed Groups	X						



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8916-A	Supplemental Attachment to Schedule M-3	X	X	X				
8918	Material Advisor Disclosure Statement	X	X	X		X	X	
8922	Third-Party Sick Pay Recap				X			
8923	Mine Rescue Team Training Credit	X	X	X		X	X	
8924	Excise Tax on Geothermal or Mineral Interests	X	X	X		X	X	
8925	Report of Employer-Owned Life Insurance Contracts	X	X	X		X	X	
8931	Agricultural Chemicals Security Credit	X	X	X		X	X	
8932	Credit for Employer Differential Wage Payments	X	X	X		X	X	
8933	Carbon Oxide Sequestration Credit	X	X	X		X	X	
8936	Qualified Plug-in Electric Drive Motor Vehicle Cr	X	X	X		X	X	
8936-A	Qualified Commercial Clean Vehicle Credit	X	X	X			X	
8938	Statement of Specified Foreign Financial Assets	X	X	X			X	
8941	Credit for Small Employer Health Insurance Premium	X	X	X		X	X	
8944	Preparer e-File Hardship Waiver Request						X	
8945	PTIN Application Due to Religious Objection	X	X	X	X	X	X	
8946	PTIN Application for Foreign Persons w/o SSN	X	X	X	X	X	X	
8948	Preparer Explanation for Not Filing Electronically						X	
8949	Sales and Other Dispositions of Capital Assets	X	X	X		X	X	
8960	Net Investment Income Tax						X	
8966	FATCA Report	X	X	X			X	
8966-C	Cover Sheet for 8966 Paper Submissions	X	X	X			X	
8974	Small Business Increasing Research Activities				X			
8979	Partnership Rep Revocation/Designation/Resignation			X				
8990	Limitation on Business Interest Expense 163(j)	X	X	X		X	X	
8991	Base Erosion Payments Substantial Gross Receipts	X						
8992	U.S. Shareholder Calculation of GILTI	X	X	X		X	X	
8993	Section 250 Deduction for FDII and GILTI	X						
8994	Employer Credit for Paid Family/Medical Leave	X	X	X		X	X	
8995, 8995A	Qualified Business Income Deduction (Sec 199A)					X	X	



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8996	Qualified Opportunity Fund	X	X	X				
8997	Initial/Annual Statement QOF Investments	X	X	X			X	
907	Agreement To Extend the Time To Bring Suit	X	X				X	
911	Request for Taxpayer Advocate Assistance	X	X		X		X	
921	Consent to Extend Time to Assess Income Tax	X	X					
921-A	Consent Fixing Period of Limitation on Assessment	X	X	X		X	X	
921-I	Consent Fixing Period of Limitation on Assessment	X	X	X		X	X	
921-P	Consent Fixing Period of Limitation on Assessment			X				
926	U.S. Transferor of Property to Foreign Corporation	X	X	X		X	X	
940	Employer's Annual Federal Unemployment Tax Return				X			
940-C	Employer Account Abstract				X			
940-V	Payment Voucher Employer's Annual FUTA				X			
941-SS,941-V(SS)0723	Employer's Quarterly Federal Return (Samoa, Guam)				X			
941-V (03/23)	Employer's Quarterly Federal Payment Voucher				X			
941-X (04/22)	Adjusted Employer's Quarterly Federal Tax Return				X			
941 (03/23)	Employer's Quarterly Federal Tax Return				X			
943-A	Agricultural Employer's Record of Federal Tax				X			
943-X	Adjusted Employer's Annual Federal Tax Return				X			
943, 943-V	Employer's Annual Return for Agricultural Employee				X			
944	Employer's Annual Federal Tax Return				X			
944-V	Employer's Annual Tax Return Payment Voucher				X			
944-X	Adjusted Employer's Federal Tax Return				X			
945	Annual Return of Withheld Federal Income Tax				X			
945-A	Annual Record of Federal Tax Liability				X			
945-V	Payment Voucher for Annual Return of Federal W/H				X			
945-X	Adjusted Annual Return of Withheld Income Tax				X			
952	Consent to Extend the Time to Assess Tax - 332(b)	X	X			X		
966	Corporate Dissolution or Liquidation	X	X					
970	Application to use LIFO Inventory Method	X	X	X		X		



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972	Consent of Shareholder to Include Specific Amount	X	X					
973	Corporation Deduction for Consent Dividends	X	X			X		
982	Reduction of Tax Attributes	X	X	X		X	X	
990	Return of Organization Exempt from Income Tax					X		
990-EZ	Return of Organization Exempt from Tax - Short					X		
990-PF	Return of Private Foundation					X		
990-T	Exempt Organization Business Income Tax					X	X	
990-W	Estimated Tax on Unrelated Business Taxable Income					X		
CT-1, CT-1(V)	Employer's Annual Railroad Retirement Return				X			
ETA-9061	Individual Characteristics Form (ICF) WOTC				X			
FS-234	Power of Attorney by a Corporation	X	X					
FS-235	Resolution by Corporation to Execute POA	X	X					
FS-236	Power of Attorney by Corporation	X	X					
I-9	Employment Eligibility Verification				X			
Sch 1 - 8936-A	Qualified Commercial Clean Vehicle Credit Amount	X	X	X			X	
Sch A (5713)	Schedule A - International Boycott Factor	X	X	X		X	X	
Sch A (8610)	Carryover Allocation of Low-Income Housing Credit	X	X	X			X	
Sch A (8804)	Penalty for Underpayment of Estimated Sec 1446 Tax			X				
Sch A (940)	Multi-State Employer and Credit Reduction Info				X			
Sch A (990-T)	Unrelated Business Taxable Income					X	X	
Sch A (990)	Public Charity Status and Public Support					X		
Sch B-1 (1065)	Info - Partners Owning >50% of the Partnership			X				
Sch B-1 (1120S)	Info on Certain Shareholders of an S Corporation		X					
Sch B-2 (1065)	Election Out Centralized Part Audit Regime			X				
Sch B (1120)	Additional Information for Schedule M-3 Filers	X						
Sch B (5713)	Specifically Attributable Taxes and Income	X	X	X		X	X	
Sch B (941)	Report of Tax Liability for Semiweekly Depositors				X			
Sch B (990)	Schedule B - Schedule of Contributors					X		
Sch C (1040)	Profit or Loss from Business (Sole Proprietorship)						X	



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Sch C (1065)	Additional Information for Schedule M-3 Filers			X				
Sch C (5713)	Tax Effect of the International Boycott Provisions	X	X	X		X	X	
Sch C (990)	Political Campaign and Lobbying Activities					X		
Sch D (1041)	Schedule D - Capital Gains and Losses					X	X	
Sch D (1065)	Capital Gains and Losses			X				
Sch D (1120S)	Capital Gains and Losses and Built-In Gains		X					
Sch D (1120)	Capital Gains and Losses	X				X		
Sch D (941)	Report of Discrepancies Caused by Acquisitions				X			
Sch D (990)	Supplemental Financial Statements					X		
Sch E (1040) Page 1	Supplemental Income and Loss Page 1						X	
Sch E (1040) Page 2	Supplemental Income and Loss Page 2						X	
Sch E (5471)	Income/War and Excess Profits Paid or Accrued	X	X	X		X	X	
Sch E (990)	Schedule E - Schools					X		
Sch F (1040)	Schedule F - Profit or Loss from Farming			X			X	
Sch F (990)	Statement of Activities Outside the US					X		
Sch G-1 (5471)	Schedule G-1 - Cost Sharing Arrangement	X	X	X		X	X	
Sch G (1120)	Information on Persons Owning Voting Stock	X						
Sch G (8865)	Application of Gain Deferral Method Section 721(c)	X	X	X		X	X	
Sch G (990)	Supplemental Fundraising or Gaming Activities					X		
Sch H (1040)	Household Employment Taxes				X		X	
Sch H (1120-F)	Deductions Allocated to Connected Income	X						
Sch H (1120)	Section 280H Limitations for a PSC	X						
Sch H (5471)	Current Earnings and Profits	X	X	X		X	X	
Sch H (8865)	Events/Exceptions Reporting Gain Deferral 721(c)	X	X	X		X	X	
Sch H (990)	Schedule H - Hospitals					X		
Sch I-1 (5471)	Info Global Intangible Low-Taxed Income	X	X	X		X	X	
Sch I (1118)	Reduction of Foreign Oil and Gas Taxes	X				X		
Sch I (1120-F)	Interest Expense Allocation Under Section 1.882-5	X						
Sch I (990)	Grants and Other Assistance to Organizations					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Sch J (1041)	Accumulation Distribution - Certain Complex Trust						X	
Sch J (1118)	Adjustments to Separate Limitation Categories	X				X		
Sch J (5471)	Accumulated Earnings and Profits	X	X	X		X	X	
Sch J (990)	Compensation Information					X		
Sch K (1118)	Foreign Tax Carryover Reconciliation Schedule	X						
Sch K (1120-IC-DISC)	Shareholder's Statement of IC-DISC Distributions	X						
Sch K (990)	Supplemental Information on Tax-Exempt Bonds					X		
Sch K1 (1041)	K-1 (1041) Beneficiary's Share of Income						X	
Sch K1 (1065)	K-1 (1065) Partner's Share of Income, Deductions			X				
Sch K1 (1120S)	K-1 Shareholder's Share of Income, Deductions, Cr.		X					
Sch K1 (8865)	K-1 Partner's Share of Income, Deductions, Credits	X	X	X		X	X	
Sch K2 (1065)	Partners' Distributive Share Items - International			X				
Sch K2 (1120S)	Shareholders' Pro Rata Share Items - International		X					
Sch K3 (1065)	Partner's Share Income, Deductions, Credits - Int			X				
Sch K3 (1120S)	Shareholder Share Income, Deductions, Credits - Int		X					
Sch L (1118)	Foreign Tax Redeterminations	X				X		
Sch L (990)	Schedule L - Transactions with Interested Persons					X		
Sch M-3 (1065)	Net Income (Loss) Reconciliation for Partnerships			X				
Sch M-3 (1120-F)	Net Income (Loss) Recon for Foreign Corporations	X						
Sch M-3 (1120-L)	Net Income (Loss) Recon for Life Insurance	X						
Sch M-3 (1120-PC)	Net Income (Loss) Recon - Property/Casualty Ins	X						
Sch M-3 (1120-S)	Net Income (Loss) Reconciliation for S Corps		X					
Sch M-3 (1120)	Net Income (Loss) Reconciliation for Corporations	X						
Sch M (5471)	Transactions Between Foreign Corporation	X	X	X		X	X	
Sch M (8858)	Transactions Foreign Disregarded Entity and Owner	X	X	X		X	X	
Sch M (990)	Noncash Contributions					X		
Sch N (1120)	Foreign Operations of U.S. Corporations	X	X					
Sch N (990)	Liquidation, Term, Dissolution of Assets					X		
Sch O (5471)	Organization or Reorganization of Foreign Corp	X	X	X		X	X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Sch O (8865)	Transfer of Property to a Foreign Partnership	X	X	X		X	X	
Sch O (990)	Supplemental Information to Form 990 or 990-EZ					X		
Sch P (1120-FSC)	Transfer Price or Commission	X						
Sch P (1120-F)	List of Foreign Partner Interests in Partnerships	X						
Sch P (1120-IC-DISC)	Intercompany Transfer Price or Commission	X						
Sch P (5471)	Taxed Earning/Profits Certain Foreign Corp	X	X	X		X	X	
Sch P (8865)	Changes of Interests in a Foreign Partnership	X	X	X		X	X	
Sch PH (1120)	U.S. Personal Holding Company (PHC) Tax	X						
Sch Q (1066)	Quarterly Notice to Residual Interest Holder	X	X	X			X	
Sch Q (1120-IC-DISC)	Borrower's Certificate of Compliance	X						
Sch Q (5471)	CFC Income by CFC Income Groups	X	X	X		X	X	
Sch R (5471)	Distributions From a Foreign Corporation	X	X	X		X	X	
Sch R (940)	Allocation Schedule for Aggregate 940 Filers				X			
Sch R (941) 06/22	Allocation Schedule for Aggregate 941 Filers				X			
Sch R (943)	Allocation Schedule for Aggregate 943 Filers				X			
Sch R (990)	Related Organizations and Unrelated Partnerships					X		
Sch S (1120-F)	Exclusion of Income - International Ships/Aircraft	X						
Sch UTP (1120)	Schedule UTP - Uncertain Tax Position Statement	X						
Sch V (1120-F)	List of Vessels or Aircraft, Operators, and Owners	X						
SS-4	Application for Employer Identification Number	X	X	X	X	X	X	
SS-5	Application for a Social Security Card				X			
SS-8	Determination of Worker Status				X			
SSA-561-U2	Request for Reconsideration				X			
SSA-7050-F4	Request For Social Security Earning Information				X			
T (Timber)	Forest Activities Schedule	X	X	X		X	X	
W-11	HIRE Act Employee Affidavit				X			
W-12	W-12 IRS Paid Preparer Tax ID Number Application	X	X	X	X	X	X	
W-4V	W-4V Voluntary Withholding Request				X			
W2	W-2 Wage and Tax Statement				X			



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
W2C	W-2C Corrected Wage and Tax Statement				X			
W2G	W-2G Certain Gambling Winnings				X			
W2VI	W-2VI Virgin Islands Wage, Tax Statement				X			
W3SS	W-3SS Transmittal of Wage and Tax Statements				X			
W3/W3C	W-3 Transmittal of Wage, W-3C Corrected				X			
W4	W-4 Employee's Withholding Certificate				X			
W4P	W/H Certificate for Periodic Pension or Annuity				X			
W4R	WTH Certificate Nonperiodic Payments/Rollover Dist				X			
W4S	W-4S Request for Federal Income Tax from Sick Pay				X			
W8BEN	W-8BEN Certificate of Foreign Status of Owner				X			
W8BEN-E	Certificate of Beneficial Owner for US Withholding				X			
W8ECI	W-8ECI Certificate of Foreign Person's Claim				X			
W8IMY	W-8IMY Certificate of Foreign Intermediary				X			
W9	W-9 Request for Taxpayer ID Number/Certification	X	X	X	X	X	X	
W9S	W-9S Request for Student or Borrower's Tax ID	X				X		
Alaska Forms								
AK 0405-062	Fisheries Business Tax Bond	X	X	X				
AK 0405-310	Alternative Tax Credit for Oil and Gas Exploration	X	X	X				
AK 0405-315	Notice of Transfer Oil/Gas Production Tax Credit	X	X	X				
AK 0405-566	Salmon Enhancement Tax Return	X	X	X				
AK 0405-574	Fisheries Business Tax Annual Return and Schedules	X	X					
AK 0405-575	Salmon or Herring Product Development Credit	X	X	X				
AK 0405-6000	Corporation Net Income Tax Return and Schedules	X	X			X		
AK 0405-6220	Underpayment of Estimated Tax by Corporations	X	X					
AK 0405-6240 (Est)	Estimate Voucher Corporation Net Income Tax	X	X			X		
AK 0405-6240 (Ext)	Extension Voucher Corporation Net Income Tax	X	X					
AK 0405-6300	Incentive Credits Summary	X	X					
AK 0405-6310	Income Tax Education Credit	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
AK 0405-6325	Veteran Employment Tax Credit	X	X	X				
AK 0405-6385	Tax Attribute Carryovers	X	X					
AK 0405-6390	Federal-Based Credits	X	X					
AK 0405-6395	Passive Activity Limitation	X	X					
AK 0405-662	Mining License Tax Return and Schedules	X	X	X				
AK 0405-668	Extension of Time to File Mining License Return	X	X					
AK 0405-6750	Application for Voluntary Disclosure	X	X	X				
AK 0405-681	Fishery Resource Landing Tax Credit Application	X	X					
AK 0405-6900	Partnership Information Return, Sch A, B, and K-1			X				
AK 0405-773	Electronic Filing Waiver Application	X	X	X		X		
AK 0405-775	Request for Informal Conference, Power of Attorney	X	X	X				
AK 08-400	Articles of Incorporation Domestic Business Corp	X	X	X				
AK 08-4181, 4438	Business License Application, Credit Card Payment	X	X	X				
AK 08-4291	Name Change and/or Address Change	X	X	X				
Alabama								
AL 20C	Corporation Income Tax Return and Schedules	X				X		
AL 20S	S Corporation Information/Tax Return		X					
AL 2220AL	Underpayment of Estimated Tax for Corporations	X	X					
AL 2848A	Power of Attorney	X	X	X	X	X	X	
AL 41, Sch K1	Fiduciary IT Return, A, B, C, K, K-1, G and ESBT						X	
AL 4506-A	Request for Copy of Tax Form or Tax Account Info	X	X	X			X	
AL 4952A	Investment Interest Expense Deduction						X	
AL 65	Partnership/Limited Liability Company Return			X				
AL 8453-B	Business Privilege Tax Declaration for E-Filing	X	X	X				
AL 8453-C	Corporate Income Tax Declaration Electronic Filing	X						
AL 8453-PTE	S-Corporation/Partnership Declaration for e-Filing		X	X				
AL 8821A	Tax Information Authorization	X	X	X	X		X	
AL ACC	Allocations of Capital Credit	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
AL ADV-40	Business Personal Property Return	X	X	X			X	
AL BIT-V	Business Income Tax Payment Voucher	X						
AL BIT-V (Est.)	Business Income Tax Payment Voucher (Estimate)	X				X		
AL BIT-V (Ext.)	Business Income Tax Payment Voucher (Extension)	X				X		
AL BPT-IN	Business Privilege Tax Initial Privilege Return	X	X	X				
AL BPT-NW Wksts	Balance Sheet Net Worth Worksheets	X	X	X				
AL BPT-V	Business Privilege Tax Payment Voucher	X	X	X				
AL BPT-V (Ext)	Business Privilege Tax Payment Voucher (Extension)	X	X	X				
AL Change of Agent	Change of Registered Agent or Office by Entity	X	X	X				
AL CPT	Business Privilege Tax Return and Annual Report	X						
AL EFT-001	Electronic Funds Transfer Authorization Agreement	X	X	X	X			
AL FDT-V	Fiduciary Income Tax Payment Voucher						X	
AL FDT-V (Est.)	Fiduciary Income Tax Payment Voucher (Estimated)						X	
AL FDT-V (Ext.)	Fiduciary Income Tax Payment Voucher (Extension)						X	
AL INT-4	Notice of Change of Ownership, Interest	X	X	X			X	
AL IT-489	Taxpayer Refund Information						X	
AL KRCC	Project/Distributing Entity Share of Capt Credit	X	X	X			X	
AL NMC	Affordable Housing Member Consent Agreement		X	X				
AL NOL-F85	Computation of Net Operating Loss - Fiduciary (41)						X	
AL NOL-F85A	Net Operating Carryback or Carryforward						X	
AL POA	Power of Attorney	X	X	X	X		X	
AL PPT	Business Privilege Tax Return and Annual Report		X	X				
AL PTE-C,Sch PTE-CK1	Nonresident Composite Payment Return		X	X				
AL PTE-V	Pass Through Entity Payment Voucher		X	X				
AL PTE-V (Est.)	Pass Through Entity Payment Voucher (Estimate)		X	X				
AL PTE-V (Ext.)	Pass Through Entity Payment Voucher (Extension)		X	X				
AL Sch AB (20C)	Schedule AB - Add-Back Form	X						
AL Sch AL-CAR	Schedule AL-CAR - Corporation Annual Report	X	X					
AL Sch B-1	Net Operating Loss Carryforward Acquisitions	X						



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
AL Sch BC (20C)	Schedule BC - Business Credits	X						
AL Sch BPT-E	Family Limited Liability Entity Election Form			X				
AL Sch CP-B	Composite Payments/Electing PTE Credits	X					X	
AL Sch D (41)	Profit or Loss from Sales of Assets						X	
AL Sch E (41)	Schedule E - Supplemental Income and Loss						X	
AL Sch EZ	Enterprise Zone Credit Computation Schedule	X	X	X				
AL Sch EZ-K1	K-1 Share of Enterprise Zone Credit	X	X	X				
AL Sch FC (41)	Schedule FC - Fiduciary Credits						X	
AL Sch FTI	Adjustments to Federal Taxable Income	X						
AL Sch K1 (20S)	Shareholder's Share of Income, Deductions, Credits		X					
AL Sch K1 (65)	Owner's Share of Income, Deductions, Credits			X				
AL Sch KRCC-B	Recipient's Share of Capt Credit for Bus Entities	X					X	
AL Sch NRA (20S)	S-Corporation Nonresident Agreement		X					
AL Sch NRC-EXEMPT	Subchapter K Affidavit of Exemption by Nonresident			X				
AL Sch OZ	Gains Invested in Qualified Opp Zone Funds	X	X	X				
AL Sch PAB (65/20S)	Schedule PAB - Add-Back Form		X	X				
AL Sch PC (20S/65)	Schedule PC - Pass-Through Credits		X	X				
AL Sch PTE-AJA	Jobs Act - Investment Credit (Form PTE-C)		X	X				
AL Sch QIP-C	Qualified Investment Partnership Certification			X				
Arkansas								
AR 1002-TC	Tax Credits						X	
AR 1002ES	Fiduciary Estimated Tax Payment Vouchers						X	
AR 1002F	Fiduciary Income Tax Return						X	
AR 1002NR	Nonresident Fiduciary Return and Sch A, B						X	
AR 1002V	Fiduciary Tax Return Payment Voucher						X	
AR 1023CT	Application for Income Tax Exempt Status	X	X	X		X	X	
AR 1036	Employee Tuition Reimbursement Tax Credit	X	X	X			X	
AR 1050	Partnership Return and Schedules			X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
AR 1055-FE	Request Ext of Time for Fiduciary Returns/Payment						X	
AR 1055-PE	Req Ext of Time for Filing Partnership Returns			X				
AR 1099PT	Tax Withheld on Behalf of Nonresident Member		X	X			X	
AR 1100-CO	Schedule of Check-Off Contributions	X						
AR 1100-WH	Corporation Withholding Summary	X	X				X	
AR 1100BIC	Schedule of Business Incentive Tax Credits	X						
AR 1100CT	Corporation Income Tax Return; Schedule A	X				X		
AR 1100CTV	Corporation Income Tax Return Payment Voucher	X	X			X		
AR 1100ESCT	Estimated Corporation Income Tax Payment	X	X			X		
AR 1100NOL	Schedule of Net Operating Loss	X						
AR 1100REC	Corporation Income Tax Reconciliation Schedule	X						
AR 1100S	S Corporation Income Tax Return and Sch A and D		X					
AR 1103	Election by Small Business Corporation		X					
AR 1155	Corporation Income Tax Request for Extension	X	X			X		
AR 2210, 2210A	Tax Penalty for Underpayment of Estimated Tax						X	
AR 2220-CT, 2220A-CT	Underpayment of Estimated Tax	X						
AR 4-FID	Fiduciary Income Tax - Interest and Dividends						X	
AR 8453-C	Corporation Income Tax Declaration for E-Filing	X						
AR 8453-S	S-Corporation Income Tax Declaration for E-Filing		X					
AR 8944	Preparer e-file Hardship Waiver Request	X	X	X			X	
AR 941PT	Pass Through Entity Report for Income Tax Withheld		X	X			X	
AR CFTR	Annual Corporation Franchise Tax Report	X	X					
AR CR-03	Charitable Organization Annual Financial Reporting					X		
AR DN-01	Articles of Incorporation (Domestic Corporation)	X	X					
AR DN-10	Articles of Dissolution (Domestic Corporation)	X	X					
AR F-01	Certificate of Authority - Foreign Corporation	X	X					
AR FT-11	Corporate Franchise Tax Registration	X	X					
AR LL-01	Certificate of Organization for LLC			X				
AR LL-04	Statement of Dissolution for LLC			X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
AR LLC Report	Annual LLC Franchise Tax Report			X				
AR LLCF TReq	LLC Franchise Tax Registration			X				
AR NP-AR	Annual Report for Nonprofit Corporation	X				X		
AR POA	Power of Attorney	X	X	X	X		X	
AR Sch K-1	Owner's Share of Income/Deduct/Credits (Corp/Part)		X	X				
AR Sch K-1FE	Owner's Share of Income/Ded/Credit (Estate/ Trust)						X	
Arizona								
AZ 120	Corporate Income Tax Return and Schedules	X						
AZ 120A	Corporation Income Tax Return (Short Form) 10949	X						
AZ 120S, K1 R/NR	S Corp Income Tax Return, K-1 10337/10338/11191		X					
AZ 120X	Amended Corporation Income Tax Return 10341	X						
AZ 120/165ES, PTE-W	Corporation / Partnership Est Tax Pymnt, Worksheet	X	X			X		
AZ 120/165EXT	Application for Extension of Time to File 10340	X	X	X		X		
AZ 120/165V	Corporate or Partnership Payment Voucher	X	X	X				
AZ 141AZ-V	Estate or Trust Income Tax Payment Voucher						X	
AZ 141AZ ES	Estate or Trust Estimated Income Tax Payment 11135						X	
AZ 141AZ EXT	Extension for Fiduciary Returns Only 11136						X	
AZ 141AZ, K1	Fiduciary IT Return and Schs, K-1 10584/85/86						X	
AZ 165	Partnership Income Tax Return 10343			X				
AZ 165 Sch K1, K1 NR	Partner's Share of Partnership Income 10344,10345			X				
AZ 210	Notice of Assumption of Duties in Fiduciary 10124						X	
AZ 220/PTE	Underpayment of Estimated Tax 10342	X	X	X		X		
AZ 285	General Disclosure/Representation Form 10952	X	X	X	X	X	X	
AZ 285B	Disclosure Authorization Form 10955	X	X	X	X		X	
AZ 285C	Disclosure Certification Form ADOR 10954	X	X	X	X		X	
AZ 300	Nonrefundable Tax Credits and Recapture 10128	X	X			X		
AZ 308	Credit for Increased Research Activities 10135	X	X	X				
AZ 312	Agricultural Water Conservation System 10151	X	X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
AZ 319	Credit for Solar Hot Water Heater 10943	X	X	X				
AZ 320	Credit for Employment of TANF Recipients 10579	X	X	X		X		
AZ 331	Credit for Donation of School Site 10537	X	X	X				
AZ 333, 333-1	Credit for Employing National Guard 10714	X	X					
AZ 345, 345-1, 345-2	Credit for New Employment ADOR 11149	X	X	X				
AZ 450	Request for Copies of Tax Documents 10582	X	X	X	X		X	
AZ 51	Consolidated or Combined Return Affiliation Sch	X						
AZ 821	Withholding Tax Information Authorization 10172	X	X	X	X	X	X	
AZ 822	Change of Address 10173	X	X	X		X	X	
AZ 99T	Exempt Organization Business Income Tax 10419					X		
AZ ADOR 10366	Authorization Agreement for EFT - Credit Filers	X	X		X			
AZ ADOR 10523	Tax Clearance Application	X	X	X	X	X	X	
AZ ADOR 11005	Offer-In-Compromise - Statement of Offer	X	X	X	X			
AZ JT-1	Joint Tax Application UC-001 ADOR-10196	X	X	X	X		X	
AZ Partner AR	Annual Report - All Partnerships (Liability)			X				
AZ Sch ACA	Air Carrier Apportionment 10535	X	X	X				
AZ Sch MSP	Multistate Service Provider Election/Computation	X	X	X		X		
California								
CA 100	Corporation Franchise or Income Tax Return	X						
CA 100-ES	Corporation Estimated Tax	X	X			X		
CA 100S	S Corporation Franchise or Income Tax Return		X					
CA 100X	Amended Corporation Franchise or Income Tax Return	X	X					
CA 109	Exempt Organization Business Income Tax Return					X		
CA 199	Exempt Organization Annual Information Return					X		
CA 25102(f)	Release 115-C and Notice of Transaction 25102(f)	X	X	X		X		
CA 541	Fiduciary Income Tax Return						X	
CA 541-A	Trust Accumulation of Charitable Amounts						X	
CA 541-B	Charitable Remainder and Pooled Income Trusts						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
CA 541-ES	Estimated Tax for Fiduciaries						X	
CA 541-QFT	Income Tax Return for Qualified Funeral Trusts						X	
CA 541-T	Allocation of Estimated Payments to Beneficiaries						X	
CA 565	Partnership Return of Income			X				
CA 568	Limited Liability Company Return of Income			X				
CA 587	Nonresident Withholding Allocation Worksheet	X	X	X			X	
CA 588	Nonresident Withholding Waiver Request	X	X	X			X	
CA 589	Nonresident Reduced Withholding Request	X	X	X	X		X	
CA 590	Withholding Exemption Certificate	X	X	X		X	X	
CA 590-P	Nonresident W/H Exemption for Reported Income			X				
CA 592	Resident and Nonresident Withholding Statement	X	X	X			X	
CA 592-A	Payment Voucher for Foreign Partner or Member W/H	X	X	X			X	
CA 592-B (2023)	Resident and Nonresident Withholding Tax Statement		X	X			X	
CA 592-F	Foreign Partner or Member Annual Withholding			X				
CA 592-PTE	Pass-Through Entity Annual Withholding		X	X			X	
CA 592-Q	Voucher for Pass-Through Entity Withholding		X	X			X	
CA 593	Real Estate Withholding Statement	X	X	X			X	
CA Alhambra BLA	Business License Application Affidavit	X	X	X				X
CA BOE-100-B	Statement of Change in Control and Ownership	X	X	X			X	
CA BOE-571-D	Reporting Monthly Acquisitions and Disposals	X	X	X				
CA CDTFA-38	Application for Out-of-State Voluntary Disclosure	X	X	X		X	X	
CA CDTFA-38-I	Application for In-State Voluntary Disclosure	X	X	X		X	X	
CA CDTFA-392	Power of Attorney	X	X	X	X		X	
CA CDTFA-490-C	Offer in Compromise Application for Corporations	X	X	X			X	
CA CT-1	Initial Registration Form					X		
CA EFT-1	Authorization Agreement for EFT (SCO EFT-1)	X	X	X		X		
CA FTB-2518 BC	Application for Relief from Contract Voidability	X	X					
CA FTB-3461	Limitation on Business Losses						X	
CA FTB-3500	Exemption Application, Questions, and Schedules					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
CA FTB-3500A	Submission of Exemption Request					X		
CA FTB-3503	Natural Heritage Preservation Credit	X	X	X		X	X	
CA FTB-3507	Prison Inmate Labor Credit	X	X	X		X	X	
CA FTB-3509	Political or Legislative Activities					X		
CA FTB-3510	Credit for Prior Year Alternative Minimum Tax						X	
CA FTB-3513 PC	Affidavit for Income Tax Return Information	X	X	X			X	
CA FTB-3516	Request for Copy of Return	X	X	X		X	X	
CA FTB-3520-BE	Business Entity/Group Nonresident POA Declaration	X	X	X				
CA FTB-3520-PIT	Individual or Fiduciary POA Declaration						X	
CA FTB-3520-RVK	Power of Attorney Declaration Revocation	X	X	X			X	
CA FTB-3521	Low-Income Housing Credit	X	X	X		X	X	
CA FTB-3522	LLC Tax Voucher			X				
CA FTB-3523	Research Credit	X	X	X		X	X	
CA FTB-3526	Investment Interest Expense Deduction						X	
CA FTB-3531	Competes Tax Credit	X	X	X			X	
CA FTB-3534	Tax Information Authorization	X	X	X	X		X	
CA FTB-3536 (LLC)	Estimated Fee for LLCs	X	X	X				
CA FTB-3537	Payment for Automatic Extension for LLCs			X				
CA FTB-3538 (565)	Extension Payment for LPs, LLPs, and REMICs			X				
CA FTB-3539 (CORP)	Payment for Automatic Extension for Corporations	X	X			X		
CA FTB-3540	Credit Carryover and Recapture Summary	X	X			X	X	
CA FTB-3546	Enhanced Oil Recovery Credit	X	X	X		X	X	
CA FTB-3547	Donated Agricultural Products Transportation	X	X	X		X	X	
CA FTB-3548	Disabled Access Credit - Eligible Small Businesses	X	X	X		X	X	
CA FTB-3554	New Employment Credit	X	X	X		X	X	
CA FTB-3557 BC	Application for Certificate of Revivor	X	X	X				
CA FTB-3557 E	Application for Certificate of Revivor	X	X	X			X	
CA FTB-3557 LLC	Application for Certificate of Revivor - LLC			X				
CA FTB-3563 (541)	Payment Voucher for Extension for Fiduciaries						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
CA FTB-3577 (CORP)	Pending Audit Tax Deposit Voucher for Corporations	X	X					
CA FTB-3581	Tax Deposit Refund and Transfer Request	X	X	X				
CA FTB-3586 (100)	Voucher for Corps / Exempt Orgs e-filed Returns	X	X					
CA FTB-3587 (e-file)	Voucher for LP, LLP, and REMIC e-filed Returns			X				
CA FTB-3588 (e-file)	Payment Voucher for LLC e-filed Returns			X				
CA FTB-3592	College Access Tax Credit	X	X	X			X	
CA FTB-3701	Request for Abatement of Interest	X	X	X				
CA FTB-3801	Passive Activity Loss Limitations		X				X	
CA FTB-3801-CR	Passive Activity Credit Limitations		X				X	
CA FTB-3802	Corporate Passive Activity Loss and Limitations	X						
CA FTB-3805E	Installment Sale Income	X	X	X		X	X	
CA FTB-3805Q	NOL Computation - Corporations	X	X			X		
CA FTB-3805V	NOL Computation - Individuals, Estates, and Trusts					X	X	
CA FTB-3805Z	Enterprise Zone Deduction and Credit Summary	X	X	X		X	X	
CA FTB-3807	Local Agency Military Base Recovery Area Deduction	X	X	X		X	X	
CA FTB-3808	Manufacturing Enhancement Area Credit Summary	X	X	X		X	X	
CA FTB-3809	Targeted Tax Area Deduction and Credit Summary	X	X	X		X	X	
CA FTB-3815	Electronic Funds Transfer Authorization Agreement	X	X	X				
CA FTB-3816	EFT Election Discontinue or Waiver Request	X	X	X				
CA FTB-3831	Homeless Hiring Tax Credit	X	X	X			X	
CA FTB-3832	LLC Nonresident Members Consent			X				
CA FTB-3834	Interest Computation Under the Look-Back Method	X	X	X		X	X	
CA FTB-3840	Like-Kind Exchanges and Schedule A	X	X	X		X	X	
CA FTB-3843 (E-file)	Payment Voucher for Fiduciary e-filed Returns						X	
CA FTB-3864	Group Nonresident Return Election	X	X	X				
CA FTB-3885	Corporation Depreciation and Amortization	X						
CA FTB-3885F	Depreciation and Amortization (541, 109, or 199)					X	X	
CA FTB-3885L	Depreciation and Amortization (568)			X				
CA FTB-3885P	Depreciation and Amortization (565)			X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
CA FTB-5805	Underpayment of Estimated Tax						X	
CA FTB-5805F	Underpayment of Estimated Tax by Farmers/Fishermen						X	
CA FTB-5806	Underpayment of Estimated Tax by Corporations	X	X			X		
CA FTB-5870A	Tax on Accumulation Distribution of Trusts						X	
CA FTB-8453-BE (PMT)	Payment Authorization for Business Entities	X	X	X				
CA FTB-8453-FID	E-file Return Authorization for Fiduciaries						X	
CA FTB-8453-FID PMT	Payment for Auto Ext., Est. Payment Authorization						X	
CA FTB-8879 (PMT)	EFW Payment Signature Authorization - Ind., Fid.						X	
CA LA BTRC	City of Los Angeles - Business Tax Application	X	X	X	X			X
CA LAC 571-L	County of Los Angeles Business Property Statement	X	X	X				X
CA RRF-1	Annual Registration Renewal Fee Report					X		
CA Sac BOE-571-L	Sacramento Business Property Statement, BOE-571-D	X	X	X				X
CA Sac Sch (BOE571L)	Schedule of Leased Equipment and Fixtures	X	X	X				X
CA Sch 1067A	Nonresident Group Return Schedule (540NR)		X	X				
CA Sch 1067B	Group Nonresident Return Payment Transfer Request		X	X				
CA Sch B (100S)	S Corporation Depreciation and Amortization		X					
CA Sch C (100S)	Schedule C (100S) - S Corporation Tax Credits		X					
CA Sch D-1	Schedule D-1 - Sales of Business Property	X	X	X		X	X	
CA Sch D (100S)	S Corporation Capital Gains and Losses		X					
CA Sch D (541)	Schedule D (541) - Capital Gain or Loss					X	X	
CA Sch D (565)	Schedule D (565) - Capital Gain or Loss			X				
CA Sch D (568)	Schedule D (568) - Capital Gain or Loss			X				
CA Sch EO (565)	Schedule EO (565) - Pass-Through Entity Ownership			X				
CA Sch EO (568)	Schedule EO (568) - Pass-Through Entity Ownership			X				
CA Sch G-1	Schedule G-1 - Tax on Lump-Sum Distributions						X	
CA Sch H (100S)	S Corporation Dividend Income Deduction		X					
CA Sch H (100)	Schedule H (100) - Dividend Income Deduction	X						
CA Sch J (541)	Trust Allocation of an Accumulation Distribution						X	
CA Sch K-1 (100S)	Shareholder's Share of Income, Deductions, Credit		X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
CA Sch K-1 (541)	Beneficiary's Share of Income, Deductions, Credits						X	
CA Sch K-1 (565)	Partner's Share of Income, Deductions, Credits			X				
CA Sch K-1 (568)	Member's Share of Income, Deductions, Credits			X				
CA Sch P (100/109)	Alt Minimum Tax/Credit Limitations - Corporations	X				X		
CA Sch P (541)	Alt Minimum Tax/Credit Limitations - Fiduciaries					X	X	
CA Sch QS (100S)	Qualified Subchapter S Subsidiary (QSub)		X					
CA Sch R	Schedule R Apportionment and Allocation of Income	X	X	X				
CA Sch S	Schedule S - Other State Tax Credit						X	
Colorado								
CO Denver OCC (M)	Denver Occupational Privilege Tax Return Monthly	X	X	X	X		X	X
CO Denver OPT (Q)	Denver Occupational Privilege Tax Return Quarterly			X	X			X
CO DR-0020C	Coal Severance Tax Return	X	X	X			X	
CO DR-0020E	Oil Shale Facility Severance Tax Return	X	X	X			X	
CO DR-0021	Severance Tax-Oil and Gas	X	X	X			X	
CO DR-0021D	Oil and Gas Severance Tax Schedule	X	X	X			X	
CO DR-0021P	Estimated Oil and Gas Severance Tax	X	X	X			X	
CO DR-0021S	Extension Payment Voucher for Oil/Gas Tax Return	X	X	X			X	
CO DR-0021W	Oil and Gas Withholding Statement	X	X	X			X	
CO DR-0021X	Amended Oil and Gas Severance Tax Return	X	X	X			X	
CO DR-0074	Pre-Certification of Qualified Enterprise Zone	X	X	X				
CO DR-0075	Qualified Enterprise Zone Contribution	X	X	X				
CO DR-0077	Qualified Enterprise Zone Research Expenditures	X	X	X				
CO DR-0104BEP	Nonresident Beneficiary Estimated Tax						X	
CO DR-0105	Fiduciary Income Tax Return						X	
CO DR-0105EP	Estate/Trust Estimated Tax Payment Form						X	
CO DR-0106CR	Pass-Through Entity Credit Schedule		X	X				
CO DR-0106EP	Pass-Through Entity Estimated Tax Payment Form		X	X				
CO DR-0106/0107/0108	Partnership & S Corp & Comp Nonres Inc Tax Return		X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
CO DR-0112	C Corporation Income Tax Return	X				X		
CO DR-0112CR	Credit Schedule for Corporations	X						
CO DR-0112EP	Corporate Estimated Tax Payment Form	X						
CO DR-0112X	Amended C-Corporation Income Tax Return	X						
CO DR-0145	Tax Information Authorization or Power of Attorney	X	X	X	X		X	
CO DR-0158-C	Payment Voucher for Extension of Time	X						
CO DR-0158-F	Payment for Auto Extension for Estates or Trusts						X	
CO DR-0158-N	Filing Extension Composite Nonresident Income Tax		X	X				
CO DR-0204	Underpayment of Individual Estimated Tax		X	X				
CO DR-0205	Penalty on Underpayment of Corporate Estimated Tax	X						
CO DR-0253	Income Tax Closing Agreement - Estates, Trusts	X	X	X			X	
CO DR-0289	Employer Contributions Employee 529 State Tuition	X	X	X				
CO DR-0456	Annual Reconciliation of Oil/Gas Severance W/H	X	X	X			X	
CO DR-0617	Innovative Motor Vehicle and Truck Credits	X	X	X			X	
CO DR-0900C	C Corporation Income Tax Payment Form	X						
CO DR-0900F	Fiduciary Income Tax Payment Form						X	
CO DR-0900P	Partnerships and S corporations Income Tax		X	X				
CO DR-1079	Withholding Tax - Real Property Interest Transfers	X	X	X			X	
CO DR-1083	Information with Respect to a Conveyance	X	X	X			X	
CO DR-1102	Address or Name Change Form	X	X	X	X	X	X	
CO DR-1305	Gross Conservation Easement Donor Schedules	X	X	X			X	
CO DR-1316	Agricultural Land Capital Gain Affidavit	X					X	
CO DR-1317	Child Care Contribution Tax Credit Certification	X	X	X				
CO DR-1366	Enterprise Zone Credit and Carryforward Schedule	X	X	X			X	
CO DR-1706	Annual Transmittal of DR 0106K		X	X				
CO DR-5714	Request for Copy of Tax Returns	X	X	X	X		X	
CO DR-5785	Electronic Funds Transfer (EFT) Account Setup	X	X	X	X		X	
CO DR-8454	Income Tax Declaration for Online E-File	X	X	X			X	
CO DS 056S	Personal Property Declaration Schedule (Short)	X	X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Connecticut								
CT 1040 AES	Annualized Estimated Tax Worksheet						X	
CT 1041	Income Tax Return for Trusts and Estates						X	
CT 1041 EXT	Extension of Time to File Income Tax Return						X	
CT 1041ES	Estimated Income Tax Payment for Trusts/Estates						X	
CT 1041V	Electronic Filing Payment Voucher						X	
CT 1065/1120SI ES	Estimated Pass-Through Entity		X	X				
CT 1065/1120SI EXT	Extension to File Pass-Through Entity Tax Return		X	X				
CT 1065/1120SI, K1	Pass-Through Entity Tax Return		X	X				
CT 1120	Corporation Business Tax Return	X						
CT 1120 ATT	Corporation Business Tax Return Attachment	X						
CT 1120 EDPC	Electronic Data Processing Equipment Ppty Credit	X				X		
CT 1120 ESA,B,C,D	Estimated Corporation Business Tax Payment	X						
CT 1120 EXT	Extension to File Corporation Business Tax Return	X						
CT 1120 FCIC	Fixed Capital Investment Tax Credit	X						
CT 1120 HCIC	Human Capital Investment Credit	X						
CT 1120 PIC	Information Return for Passive Investment Company	X						
CT 1120 RDC	Research and Development Expenditures Tax Credit	X						
CT 1120A	Corporation Business Tax Apportionment Computation	X						
CT 1120A-BMC	Apportionment Computation Motor Bus and Carrier	X						
CT 1120A-BPE	Apportionment Computation Broadcasters/Production	X						
CT 1120A-LP	Apportionment of Limited Partnership Interests	X						
CT 1120A-SBC	Apportionment Computation Securities Brokerage	X						
CT 1120AB	Summary of Add Back and Exceptions	X						
CT 1120AE	Corporation Business Tax Annualized Estimated Wkst	X				X		
CT 1120I	Interest Due on Underpayment of Estimated Tax	X				X		
CT 1120K	Business Tax Credit Summary	X						
CT 1120PE	Pass-Through Entity Tax Credit	X						



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
CT 1127	Extension of Time for Payment of Income Tax		X	X			X	
CT 2210	Underpayment of Estimated Income Tax						X	
CT 3911	Taxpayer Statement Regarding State Tax Refund	X	X	X	X		X	
CT 656	Offer of Compromise for Business Taxes	X	X	X	X		X	
CT 8801	Credit for Prior Year Minimum Tax						X	
CT 8822	Change of Address		X	X			X	
CT 8822C	Corporation Business Tax Change of Address	X						
CT 8886	Listed Transaction Disclosure Statement	X	X	X		X	X	
CT 990T	Unrelated Business Income Tax Return					X		
CT 990T ESA, B, C, D	Estimated Unrelated Business Income Tax Payments					X		
CT 990T EXT	Extension of Time to File Unrelated Business Tax					X		
CT AU-330	Controlling Interest Transfer Taxes	X	X	X			X	
CT AU-331	Controlling Interest Transfer Taxes Info Return	X	X	X			X	
CT Cheshire PPD	Personal Property Declaration and Summary	X	X	X				X
CT DRS-EWVR	Electronic Filing and Payment Waiver Request	X	X	X	X		X	
CT LGL-001	Power of Attorney	X	X	X	X	X	X	
CT LGL-002	Request for Disclosure of Tax Returns or Tax Info	X	X	X		X	X	
CT LGL-003	Limited Power of Attorney	X	X	X	X	X	X	
CT Sch B, K-1	Fiduciary Adjustment Allocation, K-1(1041)						X	
CT Sch CT-1041 ESBT	Electing Small Business Trust Income Calc						X	
CT Sch CT-1041C	Taxable Income Calculation (CT-1041)						X	
CT Sch CT-1041FA	Schedule CT-1041FA Fiduciary Allocation						X	
CT Sch CT-1041WH	Schedule CT-1041WH - Income Tax Withholding						X	
CT Sch CT-AB	Alternative Base Calculation		X	X				
CT Sch CT-IT Credit	Schedule CT-IT - Income Tax Credit Summary						X	
CT Sch CT-PE	Pass-Through Entity Tax Credit						X	
CT Sch I (1041)	Alt Minimum Tax Computation of Trusts or Estates						X	
District of Columbia								



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
DC BRA-25	Two-Year Report for Domestic/Foreign Filing Entity	X	X					
DC CS-001	Request for Certified Copy	X	X	X			X	
DC D-20	Corporation Franchise Tax Return	X	X			X		
DC D-20 NOL	Net Operating Loss Deduction	X	X					
DC D-20CR	QHTC Corporate Business Tax Credits (D-20)	X	X					
DC D-20E	Corporation Franchise Tax Declaration for E-File	X	X					
DC D-20ES	Declaration of Estimated Franchise Tax	X	X			X		
DC D-20P	Payment Voucher for Corporation Franchise Tax	X	X					
DC D-2220	Underpayment Estimated Franchise Tax by Businesses	X	X	X			X	
DC D-2848	Power of Attorney, Declaration of Representation	X	X	X	X		X	
DC D-30	Unincorporated Business Franchise Tax Return			X			X	
DC D-30 NOL	Net Operating Loss Deduction			X			X	
DC D-30E	Unincorporated Business Tax Declaration for E-File			X				
DC D-30ES	Business Declaration of Estimated Franchise Tax			X			X	
DC D-30P	Payment Voucher for Unincorporated Franchise Tax			X			X	
DC D-41	Fiduciary Income Tax Return						X	
DC D-41ES	Estimated Payment for Fiduciary Income Tax						X	
DC D-41P	Payment Voucher for Fiduciary Income Tax						X	
DC D-65	Partnership Return of Income			X				
DC D-65E	Partnership Return of Income E-File Declaration			X				
DC FR-120	Extension of Time to File - Corporation Franchise	X	X			X		
DC FR-127F	Extension of Time to File a Fiduciary Return						X	
DC FR-130	Extension of Time - Unincorp Business Franchise			X			X	
DC FR-165	Extension of Time to File - Partnership Return			X				
DC FR-COA	Change of Name, Address or Identification Number	X	X	X	X		X	
DC OTR-10	Offer in Compromise	X	X	X	X			
DC PA-2	Collection Information Statement for Business	X	X	X	X		X	
DC Sch UB	Schedule UB - Business Credits (D-20 or D-30)	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Delaware								
DE 1100	Corporation Income Tax Return and Schedules	X				X		
DE 1100-NBI	Corporate Schedule of Non-business Income / Loss	X						
DE 1100-P	S Corporation Income Tax Estimated Payment Coupons		X					
DE 1100-P-EXT	S Corporation Request for Extension		X					
DE 1100-T	Corporate Tentative Tax Return	X						
DE 1100-T-EXT	Corporate Income Tax Request for Extension	X						
DE 1100S	S Corporation Reconciliation and Shareholders Info		X					
DE 1100X	Amended Corporation Income Tax Return, Schs	X						
DE 1902-AP	Application for Exemption from Corporation Tax	X						
DE 1902(B)	Information Return Holding/Investment Company	X						
DE 200-C	Composite Personal Income Tax Return		X	X				
DE 200C-ES	Composite Declaration of Estimated Income Tax		X	X				
DE 200C-EX	Composite Application for Automatic Extension		X	X				
DE 300, Sch K1	Partnership Return and Schedules			X				
DE 400-ES	Declaration of Estimated Fiduciary Income Tax						X	
DE 400-EX	Declaration of Fiduciary Income Tax - Extension						X	
DE 400, Sch K1	Fiduciary Income Tax Return and Schedules						X	
DE 700	Income Tax Credit Schedule	X	X	X			X	
DE ACH	Automatic Payment Plan Authorization Agreement	X	X	X			X	
DE ACH-WHC	EFT Authorization Agreement	X	X		X			
DE CISC	Certificate of Incorporation - Stock Corporation	X	X					
DE CREQ	Request for Change (Corporate / Sub S Corporate)	X	X					
DE FLLC Reg	Certificate of Registration Foreign LLC			X				
DE Nexus	Nexus Questionnaire	X	X	X			X	
DE PIT-STC	Special Tax Computation for Lump Sum Distribution						X	
DE PIT-UND	Underpayment of Estimated Taxes						X	
DE Sch A-1 (1100S)	S Corporation Shareholders Information Return		X					
DE Sch A (1100S)	S Corporation Reconciliation of Ordinary Income		X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
DE Wilmington ABL	Application for Business License	X	X	X		X	X	X
DE Wilmington NSBL	Notarized Statement for Business License	X	X	X				X
DE Wilmington WCWT-6	Net Profits Tax Return and Schedules			X			X	X
DE Withdrawal	Certificate of Withdrawal	X	X					
Florida								
FL CR2E006	Articles of Incorporation (Not for Profit Corp)					X		
FL CR2E007	Foreign - Authorization to Transact Business	X	X					
FL CR2E010	Articles of Incorporation (Profit Corp)	X	X					
FL CR2E011	Articles of Amendment to Incorporation (Profit)	X	X					
FL CR2E012	Articles of Dissolution - Profit Corporation	X	X					
FL CR2E015	Articles of Correction and Cover Letter	X	X					
FL CR2E017	Registration of a Foreign Corporate Name	X	X					
FL CR2E018	Renewal for a Foreign Name Registration	X	X					
FL CR2E019	Amendment to Authorization to Transact Business	X	X			X		
FL CR2E021	Application for Authorization to Conduct					X		
FL CR2E023	Application by Foreign Corporation for Withdrawal	X	X					
FL CR2E024	Renewal for a Foreign Name - Not For Profit					X		
FL CR2E027	Foreign LLC Authorization to Transact Business			X				
FL CR2E047	Articles of Organization for LLC			X				
FL CR2E055	Foreign LLC to File Amendment for Authorization			X				
FL CR2E057	Withdrawal Certificate of Authority (Foreign LLC)			X				
FL CR2E062	Cover Letter and Statement of Correction LLC			X				
FL CR2E063	Affidavit to Secretary of State to File or Qualify						X	
FL CR2E072	Cover Letter, Statement of Partnership Authority			X				
FL CR4E001	Application for Registration of Fictitious Name	X	X	X			X	
FL DR-26	Application for Refund (Except Sales and Use Tax)	X	X					
FL DR-405	Tangible Personal Property Tax Return	X	X	X			X	
FL DR-835	Power of Attorney / Declaration of Representative	X	X	X	X			



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
FL DR-841	Request for Copy of Tax Return	X	X	X			X	
FL F-1065	Partnership Information Return			X				
FL F-1120	Corporate Income/Franchise Tax Return	X	X			X		
FL F-1120A	Corporate Short Form Income Tax Return	X	X			X		
FL F-1120ES	Declaration/Installment - Est Income/Franchise Tax	X	X					
FL F-1120X	Amended Corporate Income/Franchise Tax Return	X	X					
FL F-2220	Underpayment of Estimated Tax on Corporate Tax	X	X					
FL F-7004	Extension of Time to File Return	X	X	X		X		
FL F-851 (F-1120)	Corporate Income/Franchise Tax Affiliations Sch	X	X					
Georgia								
GA 2000	Appl. for Certificate of Authority for Foreign LLP			X				
GA 227	Transmittal Information Form - Corporation	X	X			X		
GA 231	Transmittal Information - LLC			X				
GA 236	Certificate of Authority for Foreign Corporation	X	X			X		
GA 4562	Depreciation and Amortization	X	X	X		X	X	
GA 500-NOL	NOL Adjustment for Other Than Corporations						X	
GA 500 ES	Estimated Tax Payment Voucher						X	
GA 500 UET	Underpayment of Estimated Tax						X	
GA 501	Fiduciary Income Tax Return						X	
GA 501X	Amended Fiduciary Income Tax Return						X	
GA 525-TV	Individual and Fiduciary Payment Voucher						X	
GA 600	Corporation Tax Return and Schedules	X	X					
GA 600-T	Exempt Organization Business Income Tax Return					X		
GA 600 UET	Underpayment of Estimated Tax by Corporations	X	X					
GA 600S	S Corporation Tax Return		X					
GA 600S-CA	Consent Agreement of Nonresident Stockholders		X					
GA 602-ES	Corporate and Partnership Estimated Tax	X	X	X				
GA 700	Partnership Tax Return			X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
GA C100	Charitable Organization Registration					X		
GA CR ES	Composite Return Estimated Tax		X	X				
GA CR PV	Composite Return Payment		X	X				
GA G-7 NRW	Nonresident Withholding Return		X	X				
GA G2-A	W/H on Nonresident Members Share		X	X				
GA G2-RP	W/H on Sales or Transfers of Property by NR	X	X	X			X	
GA IT-303	Extension of Time for Filing Income Tax Returns	X	X	X		X	X	
GA IT-552	Application for Tentative Carry-Back Adjustment	X						
GA IT-560	Individual/Fiduciary Payment Voucher						X	
GA IT-560-C	Income / Net Worth Payment Voucher	X	X	X		X		
GA IT-CA	Job Tax Credit	X	X	X			X	
GA IT-CCC100	Tax Credit Cost of Qualified Child Care Property	X	X	X				
GA IT-CR	Nonresident Composite Tax Return		X	X				
GA IT-CR UET	Underpayment of Estimated Tax by Composite Filers		X	X				
GA IT-FC	Film Tax Credit	X	X	X				
GA IT-QEE-TP2 2019	Qualified Education Expense Credit Computation	X					X	
GA IT-QEE-TP2 2022	Qualified Education Expense Credit Computation	X	X	X			X	
GA IT-QJ	Application for Quality Jobs Tax Credit	X	X	X				
GA IT-QJ 2017	Application for Quality Jobs Tax Credit 2017	X	X	X				
GA IT-QJ 2020	Application for Quality Jobs Tax Credit 2020	X	X	X				
GA IT-QJ 2022	Application for Quality Jobs Tax Credit 2022	X	X	X				
GA IT-RC	Retraining Tax Credit	X	X					
GA IT-RD	Research Tax Credit	X	X	X				
GA IT-RTM	Railroad Track Maintenance Tax Credit	X	X	X			X	
GA PT-440	Return of Business License Taxes	X	X					
GA PT-50P	Business Personal Property Tax Return	X	X	X				
GA PV-CORP	Corporate and Partnership Payment Voucher	X	X	X		X		
GA RD-1061	Power of Attorney	X	X	X	X	X	X	
GA RTC-AA	Retraining Tax Credit Program Approval Application	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
GA RTC-C	Retraining Tax Credit Completion Form	X	X					
Hawaii								
HI A-6	Tax Clearance Application	X	X	X	X	X	X	
HI BB-1	Basic Business Application (or Amended)	X	X	X	X			
HI Dom LLC Rep	Domestic LLC Annual Report (Form C5)			X				
HI FC-1	Certificate of Authority for Foreign Corporation	X	X			X		
HI Fgn LLC Rep	Foreign LLC Annual Report (Form C6)			X				
HI Fgn PC Rep	Foreign Profit Corporation Annual Report (Form F1)	X	X					
HI FLLC-1	Application Certificate of Authority - Foreign LLC			X				
HI L-80	Tracer Request	X	X			X	X	
HI N-109	Tentative Refund from Carryback of NOL						X	
HI N-152	Tax on Lump-Sum Distributions from Retirement Plan						X	
HI N-158	Investment Interest Expense Deduction						X	
HI N-163	Fuel Tax Credit for Commercial Fishers	X	X	X		X	X	
HI N-172	Claim for Tax Exemption, Impaired/Disabled Person	X	X					
HI N-20	Partnership Return of Income, Schedule K			X				
HI N-201V	Business Income Tax Payment Voucher	X	X	X		X	X	
HI N-201V (Est.)	Business Income Tax Payment Voucher	X	X	X		X	X	
HI N-201V (Ext.)	Business Income Tax Payment Voucher	X	X	X		X	X	
HI N-210	Underpayment of Estimated Tax - Individuals						X	
HI N-220	Underpayment of Estimated Tax - Corporations	X	X			X		
HI N-288	Withholding Return for Dispositions by NR Property	X	X	X			X	
HI N-288A	Withholding on Dispositions by Nonresident Persons	X	X	X			X	
HI N-288C	Tentative Refund of W/H on Dispositions by NR	X	X	X			X	
HI N-30	Corporation Income Tax Return	X						
HI N-304	Affiliations Schedule	X						
HI N-309	Tentative Refund from Carryback of NOLs	X						
HI N-310	Multistate Tax Compact Short Form Return	X		X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
HI N-312	Capital Goods Excise Tax Credit	X	X	X		X	X	
HI N-323	Carryover of Tax Credits	X				X	X	
HI N-342	Renewable Energy Technologies Income Tax Credit	X	X	X		X	X	
HI N-342A	Renewable Energy Technologies Income Tax Credit	X	X	X		X	X	
HI N-35	S Corporation Income Tax Return		X					
HI N-40, N-40T	Fiduciary Income Tax Return						X	
HI N-70NP	Exempt Organization Business Income Tax Return					X		
HI N-848	Power of Attorney	X	X	X	X	X	X	
HI Sch AMD	Sch AMD - Explanation of Changes on Amended Return	X	X			X		
HI Sch CR	Schedule CR - Schedule of Tax Credits	X				X	X	
HI Sch D-1	Schedule D-1 - Sales of Business Property	X	X	X			X	
HI Sch D N-30/N-70NP	Sch D (N-30/N-70NP) - Capital Gains and Losses	X				X		
HI Sch D (N-20)	Schedule D (N-20) - Capital Gains and Losses			X				
HI Sch D (N-35)	Sch D (N-35) - Capital Gains/Losses/Built-in Gains		X					
HI Sch D (N-40)	Schedule D (N-40) - Capital Gains and Losses						X	
HI Sch J	Schedule J (N-11/N-15/N-40) Supplemental Annuities						X	
HI Sch J (N-40)	Sch J (N-40) - Trust Accumulation Distribution						X	
HI Sch K-1 (N-20)	Partner's Share of Income, Credits, Deductions			X				
HI Sch K-1 (N-35)	Shareholder's Share of Income, Credits, Deductions		X					
HI Sch K-1 (N-40)	Beneficiary's Share of Income, Deductions, Credits						X	
HI Sch NS (N-35)	S Corporation Agreement of Nonresident Shareholder		X					
HI Sch O (N-30)	Sch O (N-30) - Allocation/Appportionment of Income	X						
HI Sch O, P (N-20)	Allocation and Appportionment of Income (N-20)			X				
HI Sch P (N-30)	Schedule P (N-30) - Apportionment Formula	X						
Iowa								
IA 101	Nonconformity Adjustments 42-029	X	X	X			X	
IA 102	Amended Return Schedule 41-171	X	X	X		X	X	
IA 1040C	Composite Individual Income Tax Return 41-006		X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
IA 1040ES	Individual Income Estimate Payment Voucher 45-002						X	
IA 1041-V	Fiduciary Income Tax Payment Voucher 63-007						X	
IA 1041, Sch K-1	Fiduciary Return 63-001, Computation of NR 63-003						X	
IA 1065	Partnership Return of Income and Schedules 41-016			X				
IA 1120	Corporation Income Tax Return	X				X		
IA 1120S	Income Tax Return for S Corporations 42-004		X					
IA 1139-CAP Schedule	Refund Due to the Carryback of Capital Losses	X						
IA 128	Research Activities Credit 41-128	X	X	X			X	
IA 130	Out-of-State Credit Computation 41-130						X	
IA 133	New Jobs Tax Credit; Schedules A and B 41-133	X	X	X			X	
IA 134	S Corporation Apportionment Credit, Sch A 41-134						X	
IA 147	Franchise Tax Credit 41-147	X					X	
IA 148	Tax Credits Schedule 41-148	X					X	
IA 163	Interest Expense Adjustments	X	X	X			X	
IA 2220	Underpayment of Estimated Tax by Corporations	X						
IA 2848	Power of Attorney Form 14-101	X	X	X	X	X	X	
IA 2848-A	Multiple Power of Attorney	X	X	X	X	X	X	
IA 4136	Fuel Tax Credit 41-036	X	X	X			X	
IA 4506	Request for Copy of Tax Return 95-504	X	X	X	X		X	
IA 4562A	Depreciation Adjustment Schedule 41-105	X	X	X			X	
IA 4562B	Accumulated Depreciation Adjustment Sch 41-105	X	X	X			X	
IA 6251B	Balance Sheet / Statement of Net Worth 41-135	X					X	
IA 78-005	Business Tax Permit Registration	X	X	X	X			
IA 8801	Alternative Minimum Tax Credit 41-009						X	
IA 8864	Biodiesel Blended Fuel Tax Credit 41-149	X						
IA 96-048 (Est.)	Tax Payment Voucher (Estimate)	X	X	X		X		
IA 96-048 (Ext.)	Tax Payment Voucher (Extension)	X	X	X		X		
IA 96-048 (PV)	Tax Payment Voucher	X	X	X		X		
IA Sch CC	Composite Credits Schedule	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
IA Sch D (1120)	Nonbusiness Income for Corp, Part, and S Corp	X						
IA Sch DE	Disregarded Entity Schedule	X	X	X				
IA Sch F, G (1120)	Net Operating Loss and Alt Minimum Tax Loss 42-020	X						
IA Sch I (851)	Corporation Schedule I - IA 851 Affiliated Group	X						
IA Sch K1 (1065)	Partners Share of Income, Deduction, Modifications			X				
IA Sch K1 (1120S)	Shareholder Share of Income K-1 42-008		X					
Idaho								
ID 41	Corporation Income Tax Return EFO00025	X				X		
ID 41A	Supplemental Sch of Affiliated Entities EFO00137	X						
ID 41ES (One)	One Time Estimated Tax Payment Business Tax	X	X	X			X	
ID 41ESR	Underpayment of Estimated Tax EFO00027	X	X					
ID 41EXT	Extension of Time Payment Business Income Tax	X	X	X			X	
ID 41S, K1	S Corporation Income Tax Return, K-1 EFO00201		X					
ID 42	Apportionment and Combined Reporting Adjustments	X	X	X				
ID 44	Business Income Tax Credits and Credit Recapture	X	X	X			X	
ID 49R	Recapture of Investment Tax Credit EFO00033	X	X	X			X	
ID 49, 49C	Investment Tax Credit and Tax Credit Carryover	X	X	X			X	
ID 56	Net Operating Loss Schedule EFO00051	X					X	
ID 65, K1	Partnership Return of Income, K-1 EFO00035			X				
ID 66, K1	Fiduciary Income Tax Return, K-1 EFO00036						X	
ID 67	Credit for Research Activities EFO00037	X	X	X			X	
ID 75	Fuels Use Report EFO00286	X	X	X				
ID IBR-1	Business Registration Form EFO00147	X	X	X	X	X	X	
ID POA	Power of Attorney EFO00104	X	X	X	X		X	
ID PTE-01	Tax Withheld for Nonresident Individual Owner		X	X			X	
ID PTE-12	Schedule for Pass-Through Owners EFO00241		X	X			X	
ID PTE-NROA	Nonresident Owner Agreement EFO00263		X	X			X	
ID STC-06	Request for Copies of Tax Returns EFO00141	X	X	X	X		X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
ID VP	Income Tax Voucher Payment EFO00316	X	X	X				
Illinois								
IL 1000-E	Exemption for Pass-through W/H Payments		X	X			X	
IL 1041	Fiduciary Income and Replacement Tax Return						X	
IL 1041-X	Amended Fiduciary Income/Replacement Tax Return						X	
IL 1041-X-V	Payment Voucher for Amended Fiduciary Income Tax						X	
IL 1065	Partnership Replacement Tax Return			X				
IL 1065-X	Amended Partnership Replacement Tax Return			X				
IL 1065-X-V	Payment Voucher for Amended Partnership Tax			X				
IL 1120	Corporation Income and Replacement Tax Return	X						
IL 1120-ST	Small Business Corporation Replacement Tax Return		X					
IL 1120-ST-X	Amended Small Business Corporation Tax Return		X					
IL 1120-ST-X-V	Payment Voucher for Amended Small Business Tax		X					
IL 1120-V (Est.)	Estimated Income and Replacement Tax Payment	X				X		
IL 1120-X	Amended Corporation Income/Replacement Tax Return	X						
IL 1120-X-V	Payment Voucher for Amended Corporation Income Tax	X						
IL 2220	Computation of Penalties for Businesses	X	X	X		X	X	
IL 2848	Power of Attorney	X	X	X	X	X	X	
IL 2848-A	Power of Attorney Additional Information	X	X	X	X	X	X	
IL 2848-B	Power of Attorney Specific Authority Granted	X	X	X	X	X	X	
IL 2848-E	Power of Attorney for Electronic Processing	X			X			
IL 4506	Request for Copy of Tax Return	X	X	X	X	X	X	
IL 4562	Special Depreciation	X	X	X			X	
IL 4644	Gains from Sales of Employer's Securities						X	
IL 477	Replacement Tax Investment Credits	X	X	X		X	X	
IL 56	Notice of Fiduciary Relationship						X	
IL 990-T	Exempt Organization Income/Replacement Tax Return					X		
IL 990-T-X	Amended Exempt Org Income/Replacement Tax Return					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
IL 990-T-X-V	Payment Voucher for Amended Exempt Organization					X		
IL AG990-IL	Charitable Organization Annual Report					X	X	
IL BCA-10.30	Articles of Amendment (Business Corporation Act)	X	X					
IL BCA-12.20	Articles of Dissolution Business	X	X					
IL BCA-12.45/13.60	Reinstatement Domestic/Foreign Corporations	X	X					
IL BCA-13.15	Application for Authority to Transact Business	X	X					
IL BCA-13.45	Application for Withdrawal and Final Report	X	X					
IL BCA-14.05-D	Domestic Corporation Annual Report	X						
IL BCA-14.05-F	Foreign Corporation Annual Report	X						
IL BCA-14.30	Cumulative Report of Changes - Shares/Capital	X						
IL BCA-1.15	Statement of Correction Business Corporation Act	X	X					
IL BCA-1.35	Allocation Factor Interrogatories	X	X					
IL BCA-2.10	Articles of Incorporation - Business Corporation	X	X	X				
IL BCA-2.10 (2A)	Articles of Incorporation (Close Corporation)	X	X					
IL BCA-2.10 (PSCA)	Articles of Incorporation - Professional Service	X	X					
IL BCA-4.15/4.20	Adopt, Change or Cancel an Assumed Corporate Name	X	X					
IL BCA-5.10/5.20	Statement of Change Registered Agent and/or Office	X	X			X		
IL BOA-1	Board of Appeals Petition	X		X				
IL BOA-2	Application for Voluntary Disclosure Program	X	X	X	X	X	X	
IL BOA-5	Financial Information Statement for Businesses	X		X				
IL CO-1, 2, 3	Charitable Organization Registration					X		
IL CPP-1	Installment Payment Plan Request	X	X	X			X	
IL EFT-1	Authorization Agreement for EFT	X	X	X	X	X	X	
IL EG-13-B	Financial and Other Information Statement	X	X	X			X	
IL Ext Pymt	Automatic Extension Payment	X	X	X		X	X	
IL ICB-1	Request for Informal Conference Board Review	X	X	X			X	
IL IDR-916	Signature Declaration	X	X	X	X	X	X	
IL IFC	Report of Individual Fundraising Campaign					X		
IL ITR-1	Request for Tax Clearance	X	X	X	X		X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
IL LLC-35.15	LLC Act - Statement of Termination			X				
IL LLC-50.1	Limited Liability Company Act - Annual Report			X				
IL LLC-5.5	LLC Act - Articles of Organization			X				
IL NFP-102.10	Articles of Incorporation - General Not for Profit					X		
IL NFP-110.30	Articles of Amendment - General Not for Profit					X		
IL NFP-112.45/113.60	Reinstatement Domestic/Foreign Corporations					X		
IL NFP-114.05	Domestic/Foreign Corporation Annual Report					X		
IL Payment	Income and Replacement Tax Payment Voucher	X	X	X		X	X	
IL PTAX-203	Real Estate Transfer Declaration	X	X	X				
IL PTAX-203-A	Real Estate Transfer Declaration - Form A	X	X	X				
IL REG-1	Business Registration Application	X	X	X	X	X	X	
IL Sch 1299-A	Schedule 1299-A - Tax Subtractions and Credits		X	X				
IL Sch 1299-B	River Edge Redevelopment Zone/Foreign Trade Zone	X					X	
IL Sch 1299-D	Income Tax Credits (for Corporations/Fiduciaries)	X				X	X	
IL Sch 4255	Recapture of Investment Tax Credits	X	X	X		X	X	
IL Sch 80/20	Schedule 80/20 - Related-Party Expenses	X	X	X			X	
IL Sch CR (1041)	Credit for Tax Paid Other States (Residents Only)						X	
IL Sch D (1041)	Schedule D (1041) - Beneficiary Information						X	
IL Sch F (1041)	Gains from Sales or Exchanges of Property						X	
IL Sch F (1065)	Gains from Sales or Exchanges of Property			X				
IL Sch F (1120-ST)	Gains from Sales or Exchanges of Property		X					
IL Sch INL (1120)	Net Loss Adjustments for Coop and REMIC Owners	X						
IL Sch J (1120)	Foreign Dividends	X						
IL Sch K1-P/Sch B	Sch K-1-P - Partner's Share, Sch B, Sch K-1-P(3)		X	X				
IL Sch K1-T (1041)	Sch K-1-T - Beneficiary Share Income, Sch K-1-T(3)						X	
IL Sch M	Other Additions and Subtractions for Businesses	X	X	X			X	
IL Sch NB	Schedule NB - Nonbusiness Income	X	X	X				
IL Sch NR (1041)	Nonresident Computation of Fiduciary Income						X	
IL Sch REG-1-R	Sch REG-1-R - Responsible Party Information	X	X	X	X	X	X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Indiana								
IN 102	Farmer's Tangible Personal Property Return 50006	X	X	X			X	
IN 103	Business Tangible Personal Property Long 11405	X	X	X			X	
IN 103-ERA	Assessed Valuation Property in Revitalization Area	X	X	X			X	
IN 103-I	Return for Interstate Carriers 22649	X	X	X			X	
IN 103-N	Information Return of Not Owned Personal Property	X	X	X			X	
IN 103-O	Information Return of Owned Personal Property	X	X	X			X	
IN 103-SR	Single Return Business Tangible Personal Property	X	X	X			X	
IN 103-T	Return of Special Tools 22667	X	X	X			X	
IN 103 Short	Business Tangible Personal Property Short 11274	X	X	X			X	
IN 104	Business Tangible Personal Property Return 10068	X	X	X			X	
IN 106	Adjustments to Business Tangible Property 12980	X	X	X			X	
IN 131	Petition for Review of Assessment 42936	X	X	X			X	
IN 136	Application for Property Tax Exemption 9284					X		
IN 17T	Claim for Refund Property Tax	X	X	X			X	
IN 23261	Power of Attorney 23261	X	X	X	X			
IN 34471	Articles of Dissolution of a Corporation	X	X					
IN 38333	Amendment to the Articles of Incorporation	X	X					
IN 4159	Articles of Incorporation Domestic Corporation	X	X					
IN 4160	Application for Reinstatement Domestic Entities	X	X			X		
IN 48725	Business Entity Report	X	X	X		X		
IN 49459	Articles of Organization Domestic LLC			X				
IN 51572	Articles of Registration Domestic LLP			X				
IN AD-19	Affidavit for Reinstatement of Domestic Corp 49514	X	X					
IN GA-110L	Claim for Refund 615	X	X	X		X	X	
IN IT-20	Corporate Adjusted Gross Income Tax Return 44275	X						
IN IT-20NP	Nonprofit Unrelated Business Income Tax Return					X		
IN IT-20S	S Corporation Income Tax Return 10814		X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
IN IT-41ES	Fiduciary Estimated Tax Payment Voucher 50217						X	
IN IT-41ES (Ext.)	Fiduciary Extension Tax Payment Voucher 50217						X	
IN IT-41, Sch K1	Fiduciary Income Tax Return 11458, Schedule K1					X	X	
IN IT-6	Corporate AGI Estimated Quarterly Returns 44462	X	X			X		
IN IT-6 (Ext.)	Corporate AGI Tax Extension Payment 44461	X	X			X		
IN IT-65	Partnership Return 11800			X				
IN IT-6WTH	Composite Withholding Tax Payment Voucher		X	X				
IN IT-8879C	S Corp/Part Declaration of Electronic Filing 55685		X	X				
IN IT-966	Notice of Corporate Dissolution or Liquidation	X	X			X		
IN NP-20	Nonprofit Organization's Annual Report 51062					X		
IN NP-20A	Nonprofit Application for Sales Tax Exempt 51064					X		
IN PFC-COR	Post Filing Coupon for Corporations	X	X					
IN POA-1	Power of Attorney 49357	X	X	X	X	X	X	
IN Sch 1 (IT-41)	Schedule 1 - Other Income (IT-41) 57131						X	
IN Sch 8-D	Schedule of Affiliated Group Members 49103	X						
IN Sch CC-40	Schedule CC-40 - College Credit 20152	X				X	X	
IN Sch Composite	Entity's Composite Adjusted Gross Income		X	X			X	
IN Sch Composite-COR	Adjusted Gross ITR for Corporate Entities			X			X	
IN Sch E-7	Apportionment for Interstate Transportation 49192	X	X	X				
IN Sch E (IT-20/65)	Apportionment of Income 49105	X	X	X		X		
IN Sch EZ 1,2,3	Enterprise Zone Schedules 49178	X	X	X		X	X	
IN Sch IN-COMPA	Withholding and Composite Opt Out Affidavit		X	X			X	
IN Sch IN-EDGE	Economic Dev for Growing Economy Credit 55327	X	X	X		X		
IN Sch IN-EDGE-R	Economic Dev for Growing Economy Ret Credit 55363	X	X	X		X	X	
IN Sch IN-OCC	Other Certified Credits	X	X	X		X		
IN Sch IN-UBI	Unrelated Business Income					X		
IN Sch IT-20FSD	Foreign Source Dividend Deduction Schedule	X						
IN Sch IT-20NOL	Corporate Income Net Operating Loss Deduction 439	X				X		
IN Sch IT-20PIC	Disclosure Intangible/Directly Related Int Exp	X						



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
IN Sch IT-20REC	Research Expense Tax Credit (#822) 49184	X	X	X		X	X	
IN Sch IT-2220	Penalty for Underpayment of Corporate Tax 440	X	X			X		
IN Sch IT-40NOL	Individual Tax Net Operating Loss Computation						X	
IN Sch K1(IT-20S/65)	Shareholder/Partner Share of Adjusted Gross Income		X	X				
Kansas								
KS 200	Local Intangibles Tax Return	X	X					
KS AR, AG	AR 50 - For-Profit Corporate Annual Report and AG	X	X					
KS CC	Certificate of Correction - Covered Entity CC 53	X	X					
KS CR-108	Notice of Tax Account Closure	X	X	X	X		X	
KS CR-16	Business Tax Application	X	X	X	X	X		
KS CR-18	Ownership Change Form	X	X	X				
KS DL	Limited Liability Company Articles of Organization			X				
KS DO-10	Power of Attorney	X	X	X	X		X	
KS DO-41	Request for Copy of Tax Documents	X	X	X	X		X	
KS K-120	Corporation Income Tax Return	X				X		
KS K-120AS	Corporation Apportionment Schedule	X				X		
KS K-120EL	Business Income Election	X	X					
KS K-120ES	Corporate Estimated Income Tax Vouchers	X				X		
KS K-120EX	Expensing Deduction Schedule	X	X	X			X	
KS K-120S	Partnership or S Corporation Income Tax Return		X	X				
KS K-120S AS	Corporation Apportionment Schedule		X	X				
KS K-120V	Corporate Income Tax Voucher	X						
KS K-120V (EXT)	Corporate Extension Payment Voucher	X				X		
KS K-34	Business and Job Development Credit	X	X	X			X	
KS K-41ES	Fiduciary Estimated Voucher						X	
KS K-41V	Fiduciary Payment Voucher						X	
KS K-41V (Ext.)	Fiduciary Payment Voucher						X	
KS K-41, K-18	Fiduciary Income Tax Return, Report of NR W/H						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
KS K-53	Research and Development Credit	X						
KS K-56	Child Day Care Assistance Credit	X					X	
KS K-57	Small Employer Healthcare Credit	X						
KS K-59	High Performance Incentive Program (HPIP) Credits	X					X	
KS K-60	Community Service Contribution Credit	X	X	X			X	
KS K-70	Low Income Student Scholarship Credit	X	X					
KS KC	LLC Certificate of Cancellation 53-02			X				
KS LC	Limited Liability Company Annual Report 50			X				
KS LLP	Limited Liability Partnership Annual Report 50			X				
KS LP	LP 50 - Limited Partnership Annual Report; AG LP			X				
KS NP	NP 50 - Not for Profit Corp Annual Report; AG					X		
KS PA	Professional Corporate Annual Report PA 50	X	X					
KS RR	Corporation Certificate of Reinstatement / Renewal	X	X					
KS Sch K-139F	Refund from Carry back of Farm Net Operating Loss	X						
KS Sch K-220 (K-120)	Underpayment of Est. Tax (Corporate Income Tax)	X				X		
KS Sch K-40C	Composite Income Tax Schedule		X	X				
Kentucky								
KY 10A070	Authorization Agreement for EFT	X			X			
KY 10A100	Tax Registration Application 10A100(P)	X	X	X	X		X	
KY 10A104	Update or Cancellation of Kentucky Tax Account(s)	X	X	X	X		X	
KY 12A018	Offer in Settlement Application	X	X	X	X			
KY 12A639	Statement of Financial Condition for Businesses	X	X	X	X			
KY 2210-K	Underpayment of Estimated Tax 42A740-S1						X	
KY 2220-K	Underpayment of Estimated Tax Penalty 41A720-S6	X	X	X				
KY 40A100	Application for Refund of Income Taxes & LLET	X					X	
KY 40A102	Application Extension of Time to File Tax Return			X			X	
KY 40A201NP-WH-SL	Extension of Time to File Form 740NP-WH		X	X				
KY 41A720SL	Extension to File Corporation or Pass-through	X	X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
KY 4972-K	Tax on Lump-Sum Distributions 42A740-S21						X	
KY 62A500	Tangible Personal Property Tax Return	X	X	X			X	
KY 62A500-A	Tangible Personal Property Tax Return (Aircraft)	X	X	X			X	
KY 62A500-L	Lessee Tangible Personal Property Tax Return	X	X	X			X	
KY 62A500-W	Tangible Personal Property Tax Return (Watercraft)	X	X	X			X	
KY 720	Corporation Income Tax and LLET Return	X						
KY 720-ES	Corporation Estimated Tax Voucher 41A720ES	X	X	X				
KY 725	Single Member LLC Individually Owned LLET Return			X				
KY 740-ES	Estimated Tax Voucher 42A740-ES						X	
KY 740NP-WH	Nonresident Composite Income Tax Return 40A201		X	X				
KY 740NP-WH-ES	Nonresident W/H and Composite Income Tax Voucher		X	X				
KY 741	Fiduciary Income Tax Return and Schedules 42A741						X	
KY 851-K	Affiliations and Payment Schedule 41A720-S4	X						
KY 8582-K	Passive Activity Loss Limitations 42A740-S18						X	
KY 8948 (K-C)	Request for Waiver Electronic Filing Requirement	X	X	X				
KY Bowling Green BR	City of Bowling Green - Business Registration	X	X	X	X	X	X	X
KY Frankfort 6	City of Frankfort Business License Application	X	X	X	X	X		X
KY Georgetown NP100	Net Profit License Tax Return	X	X	X			X	X
KY KBR-V	Corp / LLET Payment Voucher	X	X	X				
KY KLL	Statement of Renewal of Registered LLP			X				
KY KPS	Articles of Incorporation Professional Service	X	X					
KY Lexington 228 IP	Fayette Questionnaire and Initial Reporting	X	X	X		X		X
KY Lexington 228ENP	Quarterly Estimate Payment Voucher	X	X	X			X	X
KY Lexington 228EXT	Lexington-Fayette Urban County Extension Request	X	X	X				X
KY Louisville RA	Registration Application Tax Account Number	X	X	X	X		X	X
KY Ohio Cty Questn	Ohio County Questionnaire	X	X	X	X	X	X	X
KY OL-D	Dual Tax District Occupational License Fee Return	X	X	X			X	X
KY OL-S	Single District Occupational License Fee Return	X	X	X			X	X
KY Owensboro BL	Occupational Business License Application	X	X	X	X			X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
KY PAI	Articles of Incorporation Profit Corporation	X	X					
KY PTE	Pass-Through Entity Income and LLET Return		X	X				
KY PTE-WH	Nonresident Income Tax W/H on Distributive Income		X	X				
KY Sch A	Schedule A - Apportionment and Allocation	X	X	X				
KY Sch COGS	Limited Liability Entity Tax Cost of Goods Sold	X	X	X				
KY Sch D (741)	Schedule D - Capital Gains and Losses 42A741-D						X	
KY Sch DE	Schedule DE - Disregarded Entity Schedule	X	X	X				
KY Sch ETH	Schedule ETH - Ethanol Credit 41A720ETH	X	X	X			X	
KY Sch INV	Schedule INV - Inventory Tax Credit (Ad Valorem)	X	X	X			X	
KY Sch K1 (741)	Beneficiary's Share of Income Deductions, Credits						X	
KY Sch K1 (PTE)	Owner's Share of Income,Credits, Deductions, Etc		X	X				
KY Sch KNOL	Schedule KNOL - Net Operating Loss Schedule						X	
KY Sch L-C	Limited Liability Entity Tax-Continuation Sheet	X	X	X				
KY Sch NOL (720)	Net Operating Loss Schedule 41A720NOL	X						
KY Sch P (740)	Schedule P - Pension Income Exclusion 42A740-P						X	
KY Sch RPC	Related Party Costs Disclosure Statement 41A720RPC	X	X	X				
KY Sch TCS	Schedule TCS - Tax Credit Summary Schedule	X	X	X				
KY Sch UTC (740)	Schedule UTC - Unemployment Tax Credit 42A740-UTC	X	X	X			X	
Louisiana								
LA CIFT-620	Corporation Income and Franchise Tax Return	X	X			X		
LA CIFT-620ES	Estimated Tax Declaration Voucher for Corporations	X	X			X		
LA IT-541	Fiduciary IT Return; Schedules NRC, RC, A-E						X	
LA IT-565	Partnership Return and Apportionment Schedule			X				
LA LAT-5	Personal Property Tax Form	X	X	X			X	
LA R-1056	Purchases by Political Subdivisions					X		
LA R-10606	Wkst Cr. Taxes Paid to Other States IT-540/IT-541						X	
LA R-10610	Ad Valorem Tax Credit Claimed - Natural Gas	X	X				X	
LA R-20127	Claim for Refund of Overpayment	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
LA R-20128	Request for Waiver of Penalties	X	X	X			X	
LA R-20193L	Authorization Agreement for ACH Credit Payments	X	X		X			
LA R-20211	Document Checklist for Offer in Compromise	X	X	X				
LA R-541ES	Fiduciary Income Tax Declaration of Estimated Tax						X	
LA R-6004	Corporation Tax Electronic Filing Payment Voucher	X	X					
LA R-6463	Extension of Time to File Partnership Return			X				
LA R-6466	Extension of Time to File Fiduciary Return						X	
LA R-6467V	Partnership E-Filed Ext Composite Payment Voucher			X				
LA R-6642	Claimant to Refund on Behalf of Deceased Taxpayer						X	
LA R-6906A	Corporation Franchise Tax Initial Return	X	X					
LA R-6922V	Partnership E-Filing Composite Payment Voucher			X				
LA R-7004	Tax Information Disclosure Authorization	X	X	X	X		X	
LA R-7006	Power of Attorney / Declaration of Representative	X	X	X	X		X	
LA R-INS Supplement	Supplement for Refund of Citizens Assessment	X	X	X		X		
LA SS326	Authority to Transact Business - Foreign Corp	X	X			X		
LA SS338	Application for Withdrawal - Foreign Corp / LLC	X	X	X				
LA SS342	Partnership Registration Form (Domestic)			X				
LA SS344	Affidavit of Registration of Foreign Partnership			X				
LA SS365	Articles of Organization Domestic LLC			X		X		
LA SS399	Articles of Incorporation-Domestic	X	X					
LA SS973	Limited Liability Company Initial Report			X		X		
LA SS984	Transmittal Information for all Business Filings	X	X	X		X		
Massachusetts								
MA 13	Notice of Designation of Fiscal Year			X			X	
MA 180art	Articles of Organization (Nonprofit Corporation)					X		
MA 180npcar	Nonprofit Corporation Annual Report					X		
MA 182RPTVA	Report of Voluntary Associations and Trust						X	
MA 2	Fiduciary Income Tax Return						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MA 2-ES	Estimated Tax Payment Voucher						X	
MA 2-PV	Fiduciary Income Tax Payment Voucher						X	
MA 2G	Grantor's/Owner's Share of a Grantor-Type Trust						X	
MA 355Q	Application for Manufacturing Classification	X						
MA 3ABC	Return of Property Held for Charitable Purposes					X		
MA 3M	Return for Clubs and Other NonProfit Organizations					X		
MA AA-1	Application for Section 42 Method of Apportionment	X	X					
MA ABT	Application for Abatement (for Business Taxpayers)	X	X	X	X		X	
MA B-37	Special Consent Extending the Assessment of Taxes	X	X	X			X	
MA COA	Taxpayer Change of Address			X			X	
MA CRFS	Composite Return Filing Statement		X	X				
MA D	Articles of Organization - Business Corporation	X	X					
MA D F	Annual Report - Domestic and Foreign Corporations	X	X					
MA D PC VD	Articles of Voluntary Dissolution	X	X					
MA DR-1	Office of Appeals Form	X	X	X			X	
MA F FPC	Foreign Corporation Certificate of Registration	X	X					
MA M-2210	Underpayment of Estimated Income Tax					X		
MA M-2210F	Underpayment Estimated Income Tax for Fiduciaries						X	
MA M-2848	Power of Attorney / Declaration of Representative	X	X	X	X	X	X	
MA M-4506	Request for Copy of Tax Form	X	X	X		X	X	
MA M-656	Offer in Compromise Application	X	X	X	X		X	
MA M-8736	Fiduciary Extension Payment Voucher						X	
MA PC	Non-Profit Organizations/Public Charities Division					X		
MA PC FPC	Annual Report for Professional and Foreign Corps	X	X					
MA PTE-EX	W/H Exemption Certificate for Members of a PTE		X	X			X	
MA Sch B (2)	Interest, Dividends, Capital Gains and Losses						X	
MA Sch B/R, 2K-1 (2)	Beneficiary/Remaindermen, Schedule 2K-1						X	
MA Sch C-2	Excess Deductions Against Trade or Business Income						X	
MA Sch CMS	Schedule CMS - Credit Manager Schedule	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MA Sch CRS	Schedule CRS - Credit Recapture Schedule	X	X	X			X	
MA Sch C/C-1	Profit or Loss from Business and Sch C-1 - COGS						X	
MA Sch D-IS	Schedule D-IS - Long-Term Capital Gains and Losses					X	X	
MA Sch D (2)	Schedule D (2) - Capital Gains and Losses						X	
MA Sch E (2)	Schedule E (2) - Rental Income or Loss						X	
MA Sch EOAC	Schedule EOAC - Economic Opportunity Area Credit	X	X	X			X	
MA Sch FAF	Schedule FAF - Farming and Fisheries Credit			X			X	
MA Sch H (2)	Sch H (2) - Expenses and Fiduciary Compensation						X	
MA Sch IDD (2)	Schedule IDD (2) - Income Distribution Deduction						X	
MA Sch LP	Credit for Removing or Covering Lead Paint						X	
MA Sch OJC	Income Tax Due to Other Jurisdictions						X	
MA Sch TDS	Schedule TDS - Taxpayer Disclosure Statement	X	X	X			X	
MA W-9	Request for Taxpayer Identification Number	X	X	X	X			
Maryland								
MD 1	Annual Report and Personal Property Return	X	X	X			X	
MD 2	Personal Property Tax Return - Sole Proprietorship			X				
MD 20	Application for ID Number Sole or Gen Proprietor			X				
MD 21	Transfer, Sale of ALL Tangible Personal Property	X	X	X			X	
MD 433-B	Collection Information Statement for Businesses	X	X	X	X			
MD 500	Corporation Income Tax Return Sch A B COM/RAD-001	X				X		
MD 500CR	Business Income Tax Credits COM/RAD 007	X	X	X				
MD 500D	Declaration of Estimated Income Tax COM/RAD-002	X						
MD 500DM	Decoupling Modification COM/RAD-24	X	X	X			X	
MD 500E	Extension of Time to File Corporation COM/RAD-003	X				X		
MD 500UP	Underpayment of Estimated Income Tax COM/RAD-005	X	X	X				
MD 502CR	Income Tax Credits for Individuals COM/RAD-012						X	
MD 502S	Heritage Structure Rehab Tax Credit COM/RAD 031	X					X	
MD 502TP	Computation of Tax Preference Income COM/RAD-016						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MD 504CR	Business Income Tax Credits For Fiduciaries						X	
MD 504D	Fiduciary Declaration of Estimated Tax COM/RAD-068						X	
MD 504E	Extension to File Fiduciary Income Tax COM/RAD-056						X	
MD 504NR	Fiduciary Nonresident Income Tax Calculation						X	
MD 504UP	Underpayment of Estimated Income Tax COM/RAD-302						X	
MD 504, K1, 504NBD	Fiduciary Income Tax Rtn, Sch A, K-1, Summary Sheet						X	
MD 510 / 511D	Pass-Through Entity Estimated Tax NR COM/RAD 073		X	X				
MD 510 / 511E	Extension to File Pass-Through Entity COM/RAD 008		X	X				
MD 510C	Composite Pass-Through Income Return COM/RAD 071		X	X				
MD 510, K1	Pass-Through Entity Income Tax Return, K-1		X	X				
MD 548	Power of Attorney	X	X	X	X	X	X	
MD 588	Direct Deposit of Refund to More than One Account						X	
MD 656	Offer in Compromise	X	X	X	X			
MD 7	Personal Property Tax Return - Rental Condominiums	X	X	X				
MD ACC	Articles of Incorporation for a Close Corporation	X	X					
MD ACR	Articles or Certificate of Reinstatement			X				
MD AISC	Articles of Incorporation for a Stock Corporation	X	X					
MD AOLLC	Articles of Organization (LLC)			X				
MD BPPTR	Business Personal Property (Additional Locations)	X	X	X			X	
MD EFT	Authorization Agreement for EFT	X			X			
MD EL101B	Declaration for Business / Fid E-Filing	X	X	X		X		
MD EL102B	Payment Voucher for Business/ Fid E-Filers	X	X	X				
MD FgnCoQ	Foreign Corporation Qualification	X	X	X				
MD LLC	LLC Registration for Non-Maryland LLC			X				
MD MW506AE	Application for Cert of Full or Partial Exemption	X	X	X			X	
MD MW506NRS	Income Tax W/H for Nonresident Sale of Property	X	X	X			X	
MD SDAT-EFT-1	Authorization Agreement for EFT AT3-73	X			X			
MD SDAT-EX-1	Application Exemption Churches Parsonages Convents	X	X	X		X	X	
MD SDAT-EX-6	Application for Exemption Charitable Property	X	X	X		X	X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Maine								
ME 1040ME	Individual Income Tax Form, Sch 1-2, Sch PTFC/STFC		X	X				
ME 1041ES-ME	Estimated Tax Payment Voucher for Estates/Trusts						X	
ME 1041ME	Income Tax Return for Estates and Trusts						X	
ME 1041ME-EXT	Extension Payment Voucher for Fiduciary Income Tax						X	
ME 1041ME-PV	Payment Voucher for Fiduciary Income Tax						X	
ME 1099ME	Pass-through Withholding - Nonresident Owner		X	X				
ME 1120ES-ME	Estimated Tax Payment Voucher for Corporations	X				X		
ME 1120EXT-ME	Extension Tax Payment Voucher for Corporations	X				X		
ME 1120ME	Corporate Income Tax Return	X	X			X		
ME 1120ME-PV	Corporate Income Tax Payment Voucher	X						
ME 2210ME	Underpayment of Estimated Tax						X	
ME 2220ME	Underpayment of Estimated Tax	X				X		
ME 2848-ME	Power of Attorney	X	X	X	X		X	
ME 800	Business Equipment Tax Reimbursement Application	X	X	X				
ME 801A	Property Claimed for 12 or Fewer Years	X	X	X				
ME 801B	Property Claimed for More Than 12 Years	X	X	X				
ME 901ES-ME	Pass-Through Entity W/H Quarterly Payment Voucher		X	X				
ME 901ES-ME Ext.	PTE Withholding Payment Voucher Extension		X	X				
ME 941AF-ME	Nonresident Member Affidavit / Agreement to Comply		X	X			X	
ME 941CF-ME	Nonresident Agreement to Participate in Composite		X	X			X	
ME 941P-ME	Pass-Through Entity Return of Income Tax Withheld		X	X				
ME 941P-PV-ME	Payment Voucher for W/H of Nonresident		X	X				
ME CICW	Capital Investment Credit Worksheet	X					X	
ME EFT	Electronic Funds Transfer Application	X	X	X	X		X	
ME Min Tx 1041 Sch A	Minimum Tax Credit and Carryforward (Wkst 1041ME)						X	
ME PTDZ W	Pine Tree Development Zone Tax Credit Worksheet	X						
ME RETC	Research Expense Tax Credit Worksheet	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
ME REW-1-1040	Real Estate Withholding Return- Transfer Real Ppty	X	X	X			X	
ME Sch 1040C	Schedule 1040C-ME - Composite Filing - Nonresident		X	X				
ME Sch A (1041)	Schedule A (1041ME) - Adjustments to Tax						X	
ME Sch NOL (1120ME)	Net Operating Recapture Subtraction Modification	X						
ME Sch NR (1041)	Income Schedule for Nonresident Estates and Trusts						X	
Michigan								
MI 1040H	Schedule of Apportionment						X	
MI 1041	Fiduciary Income Tax Return, Schedules 1,2,3,4						X	
MI 1041D, 8949	Adjustments of Capital Gains and Losses						X	
MI 1041ES	Estimated Voucher for Fiduciary/Composite		X	X			X	
MI 1353	Nexus Questionnaire	X	X	X			X	
MI 151	Authorized Representative Declaration (POA)	X	X	X	X		X	
MI 163	Notice of Change or Discontinuance	X	X	X	X			
MI 2210	Underpayment of Estimated Income Tax						X	
MI 2698	Idle, Obsolete and Surplus Equipment Report	X	X	X				
MI 3372	Sales and Use Tax Certificate of Exemption					X		
MI 4	Extension of Time to File Tax Returns	X	X	X			X	
MI 4095	Request and Consent Disclosure of Tax Return Info	X	X	X	X		X	
MI 4797	Adjustments From Sales of Business Property						X	
MI 4833	E-file Exceptions for Business Taxes	X	X	X			X	
MI 4891	Corporate Income Tax Annual Return	X				X		
MI 4893	CIT Small Business Alternative Credit	X						
MI 4894	CIT Schedule of Shareholders and Officers	X						
MI 4898	CIT Non-Unitary Relationship Flow-Through Entities	X						
MI 4899	CIT Penalty/Interest Computation Underpaid Est Tax	X						
MI 4900	CIT Unitary Relationships Flow-Through Entities	X						
MI 4901 (CIT-V)	e-file Annual Return Payment Voucher	X	X	X				
MI 4902	CIT Schedule of Recapture Certain Bus Tax Credits	X						



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MI 4913	Corporate Income Tax Quarterly Return	X						
MI 5076	Small Business Property Tax Exemption Claim	X	X	X				
MI 5156	Request for Tax Clearance Application	X	X	X				
MI 518	Registration for Michigan Taxes (Business)	X	X	X	X		X	
MI 5297	City of Detroit Corporate Income Tax Return	X	X			X		
MI 5298	Detroit Corporate Renaissance Zone Schedule	X	X					
MI 5300	Detroit Corporate Income Tax Quarterly Voucher	X	X			X		X
MI 5301	Application for Ext of Time to File City Corp ITR	X	X			X		
MI 5324	Detroit CIT Penalty/Interest Computation Est Tax	X	X			X		X
MI 5458	City of Detroit Partnership Return			X				X
MI 5459	City of Detroit Partnership Renaissance Zone Sch			X				X
MI 5460	App Extension to File City Partnership Return			X				X
MI 5461	City of Detroit Partnership Quarterly Est Voucher			X				X
MI 5462	City of Detroit Income Tax - Estates / Trusts						X	X
MI 5463	App Extension of Time to File City Estates/Trusts						X	X
MI 5464	City of Detroit Estates/Trusts Quarterly Voucher						X	X
MI 5562	Direct Debit of Business Tax Payment	X	X	X				
MI 5595, 5606	Excess Business Loss and Excess Business Cont						X	
MI 632 (L-4175)	Personal Property Statement as of 12-31-22 L-4175	X	X	X				
MI 807	Composite Individual Income Tax Return, Schs A-C		X	X			X	
MI CF-1041	Fiduciary Common City Return						X	X
MI CF-1065	Common City Partnership Income Tax Return, Sch K-1			X				X
MI CF-1065ES	Partnership Estimated Income Tax Payment Voucher			X				X
MI CF-1065PV	Partnership Income Tax Return Payment Voucher			X				X
MI CF-1120	Common City Corporation Income Tax Form	X	X					X
MI CF-1120ES	Common City Corporation Estimated Payment Voucher	X	X					X
MI CF-1120PV	Common City Corporation Return Payment Voucher	X	X					X
MI CF-2848	Common City Power of Attorney Authorization	X	X	X			X	X
MI CF-7004	Common City Extension Time to File Business Return	X	X	X			X	X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MI CSCL/CD-314	Professional Service Corp List of Shareholders	X	X					
MI CSCL/CD-500	Articles of Incorporation for Domestic Profit Corp	X	X					
MI CSCL/CD-503	Articles of Incorporation for Ecclesiastical Corp	X	X					
MI CSCL/CD-516	Amendment to the Articles of Incorporation					X		
MI CSCL/CD-520	Change of Registered Office and/or Resident Agent	X	X	X				
MI CSCL/CD-521	Resignation of Resident Agent for Corp/LP/LLC	X	X	X				
MI CSCL/CD-531	Certificate of Dissolution by Domestic Corporation	X	X					
MI CSCL/CD-700	Articles of Organization for Use by Domestic LLCs			X				
MI CSCL/CD-701	Articles of Organization Domestic Professional LLC			X				
MI CSCL/CD-753	Articles of Organization and Conversion to LLC			X				
MI CSCL/CD-753P	Articles of Organization and Conversion to LLC			X				
MI CSCL/CD-762	Amending Application for Foreign LLC			X				
MI HU-1040-ES	Declaration of Estimated City Income Tax	X	X	X				X
MI HU-1065	Partnership City Income Tax Return			X				X
MI Sch NR (1041)	Fiduciary Nonresident Schedule 5537						X	
MI Sch W (1041)	Fiduciary Withholding Tax Schedule 5029						X	
Minnesota								
MN AFF	Affiliations for Combined Returns	X						
MN ALT	Petition to Use Alternative Method of Allocation	X	X	X				
MN AMTI	Alternative Minimum Tax Calculation of Income	X						
MN AMTT	Alternative Minimum Calculation of Tax	X						
MN AWC	Alternative Withholding Certificate		X	X				
MN BCAR	Business Corporation Annual Renewal	X						
MN Bus-100	LLP Annual Renewal			X				
MN Bus-68	Limited Liability Company Annual Renewal			X				
MN Bus-83	LLP Statement of Qualification			X				
MN C101	Business Activity Questionnaire	X	X	X	X			
MN C58B	Business Financial Statement	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MN COAR	Charitable Organization Annual Report					X		
MN DIV	Deduction for Dividends Received	X						
MN EST	Additional Charge - Underpayment of Estimated Tax		X	X			X	
MN ETD	Nonresident Entertainer Tax: Promoter's Deposit	X	X	X				
MN ETP	Employer Transit Pass Credit	X	X	X		X	X	
MN ETR	Nonresident Entertainer Tax Return	X	X	X				
MN M100	Request for Copy of Tax Return	X	X	X			X	
MN M15C	Additional Charge Underpayment of Estimated Tax	X						
MN M15NP	Additional Charge Underpayment Estimated Tax - NPO					X		
MN M18	Corporation Estimated Tax Payment	X						
MN M2X	Amended Income Tax Return for Estates and Trusts						X	
MN M2, Sch KF	Income Tax Return for Estates and Trusts						X	
MN M3	Partnership Return			X				
MN M3A	Apportionment and Minimum Fee			X				
MN M3X	Amended Partnership Return			X				
MN M4	Corporation Franchise Tax Return	X						
MN M45	UBIT Estimated Tax Payment					X		
MN M4A	Apportionment/Fee Calculation	X						
MN M4I	Income Calculation	X						
MN M4NP	Unrelated Business Income Tax (UBIT) Return	X				X		
MN M4NP NOL	Net Operating Loss Deduction	X				X		
MN M4NPA	Apportionment Calculation					X		
MN M4NPI	Income Adjustments, Deductions and Credits					X		
MN M4T	Tax Calculation	X						
MN M4X	Amended Franchise Tax Return / Claim for Refund	X						
MN M70	Fiduciary Estimated Tax Payment						X	
MN M71	Partnership Estimated Tax Payment			X				
MN M72	S Corporation Estimated Tax Payment		X					
MN M8	S Corporation Return		X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MN M8A	Apportionment and Minimum Fee		X					
MN M8X	Amended S Corporation Return		X					
MN NCAR	Nonprofit Corporation Annual Renewal					X		
MN NOL	Net Operating Loss Deduction	X						
MN PV40	S Corporation Return Payment		X					
MN PV41	Corporation Return Payment	X						
MN PV43	Fiduciary Return Payment						X	
MN PV44	Partnership Return Payment			X				
MN PV56	UBIT Return Payment					X		
MN PV64	Corporation Amended Return Payment	X						
MN PV65	S Corporation Amended Return Payment		X					
MN PV66	UBIT Amended Return Payment					X		
MN PV67	Fiduciary Amended Return Payment						X	
MN PV68	Partnership Amended Return Payment			X				
MN PV80	Corporation Extension Payment	X						
MN PV81	S Corporation Extension Payment		X					
MN PV82	Fiduciary Extension Payment						X	
MN PV83	Partnership Extension Payment			X				
MN PV84	UBIT Extension Payment					X		
MN RD	Credit for Increasing Research Activities	X		X				
MN REC	Reconciliation (M4I)	X						
MN REV184B	Business Power of Attorney	X	X	X	X	X	X	
MN Sch KPI/KPC (K1)	Partner's Share of Income, Credits, Modifications			X				
MN Sch KS (K1)	Shareholder's Share of Income, Credits		X					
MN Sch M1CR (M1)	Credit for Income Tax Paid to Another State						X	
MN Sch M1LS (M1)	Schedule M1LS - Tax on Lump-Sum Distribution						X	
MN Sch M1RCR	Credit for Tax Paid to Wisconsin						X	
MN Sch M2MT	Alternative Minimum Tax for Estates and Trusts						X	
MN Sch M2NM	Non-Minnesota Source Income and Related Expenses						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MN Sch M2RT	Resident Trust Questionnaire						X	
MN Sch M2SB	Income Tax Computation for S Portion of ESBT						X	
MN Sch M4NC	Schedule M4NC - Federal Adjustments	X						
MN ST30	Notice of Business Change	X	X	X	X			
MN TPD	Tax Position Disclosure	X	X	X		X	X	
Missouri								
MO 100	Verification of Contribution to Development Fund	X	X	X			X	
MO 1040	Individual Income Tax Return - Long Form		X	X				
MO 1041	Fiduciary Income Tax Return						X	
MO 1041V	Fiduciary Income Tax Payment Voucher						X	
MO 1065, NRP	Partnership Return of Income and NonRes Partner			X				
MO 1120	Corporation Income Tax Return	X				X		
MO 1120ES	Declaration of Estimated Tax for Corporation Tax	X				X		
MO 1120S, NRS	S Corp Income Tax and S Corp Nonresident Form		X					
MO 1120V	Corporation Income Tax Payment Voucher	X				X		
MO 126	Registration or Exemption Change Request	X	X		X			
MO 1937	Request for Photocopy of Tax Return	X	X	X			X	
MO 1NR	Income Tax Payments for Nonresident Individuals		X	X				
MO 2220	Corporation Underpayment of Estimated Tax	X						
MO 2643A	Tax Registration Application	X	X	X	X			
MO 2827	Power of Attorney	X	X	X	X		X	
MO 2NR	Statement IT Payments NR Partners or Shareholders		X	X				
MO 3NR	Withholding Exemption or Revocation Agreement		X	X				
MO 4458	Business Activity Questionnaire	X	X	X			X	
MO 5090	Net Operating Loss Addition Modification Sheet	X						
MO 5802	Fiduciary Federal Deduction Schedule						X	
MO 60	Application for Extension of Time to File			X			X	
MO 7004	Extension of Time to File (Corporate Extension)	X	X			X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MO 860-1108	Change of Name or Address	X	X					
MO 8821	Authorization for Release of Confidential Info	X	X	X	X		X	
MO 943	Request for Tax Clearance	X	X	X	X			
MO ATC	Adoption Tax Credit Claim	X	X				X	
MO BTC	Bank Tax Credit for S Corporation Shareholders		X					
MO CFC	Champion for Children Tax Credit	X	X			X	X	
MO Corp-41	Articles of Incorporation (Profit Corporation)	X	X					
MO Corp-42	Application for Cert of Authority Foreign Corp	X	X					
MO Corp-44	Amendment of Articles of Incorporation	X	X					
MO Corp-52	Articles of Incorporation of a Nonprofit Corp					X		
MO CR	Credit for Income Taxes Paid - Other States, Sch 1						X	
MO FPT	Food Pantry Tax Credit	X	X				X	
MO Kansas RD-100	City of Kansas City - Registration Application	X	X	X	X	X	X	X
MO Kansas RD-108	City of Kansas City - Profits Return Earnings Tax	X	X	X			X	X
MO Kansas RD-108B	City of Kansas City - Profits Return Earnings Tax	X	X	X			X	X
MO Kansas RD-111	Extension - Profits Return - Earnings Tax	X	X	X				X
MO LLC-1	Articles of Organization (LLC)			X				
MO LLC-7	Statement of Correction for LLC			X				
MO NRF	Nonresident Fiduciary Form						X	
MO Sch A (135)	New/Expanded Business Facility and Enterprise Zone	X	X	X			X	
MO Sch C	Dividends Deduction Schedule MO-C	X						
MO Sch M (135)	Apportionment of Taxable Business Income	X	X	X			X	
MO Sch MS (1120)	MO-MS Corporation Allocation/Appportionment Sch.	X				X		
MO Sch MSS	MO-MSS S-Corporation Allocation/Appportionment Sch		X	X				
MO Sch NAI	Nonapportionable Income Schedule	X				X		
MO Sch NBI	(MO-1120) Form MO-NBI - Nonbusiness Income Sch	X				X		
MO Sch S-1 (135)	Investment Worksheet, Tax Year Filing	X	X	X			X	
MO Sch S-2 (135)	Investment Worksheet, Base Tax Year	X	X	X			X	
MO St. Louis E-11	Annual St. Louis City Earnings Tax	X	X	X				X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MO St. Louis E-234	Earnings Tax Return	X	X	X				X
MO St. Louis E-6	Not-For-Profit Informational Disbursement Report				X	X		X
MO St. Louis E-8	Extension to File Business Return	X	X	X				X
MO TC	Miscellaneous Income Tax Credits	X					X	
Mississippi								
MS 21-002	Power of Attorney / Declaration of Representation	X	X	X	X		X	
MS 80-106	Individual/Fiduciary Income Tax Payment Voucher						X	
MS 80-106 Est	Individual/Fiduciary Income Tax Voucher-Estimate						X	
MS 80-106 Ext	Individual/Fiduciary Income Tax Voucher-Extension						X	
MS 80-107	Income / Withholding Tax Schedule						X	
MS 80-160	Tax Credit for Income Tax Paid One or More States						X	
MS 80-161	Tax Credit for Income Tax Paid by Electing PTE						X	
MS 80-315	Reforestation Tax Credit	X	X	X			X	
MS 80-320	Individual Income Tax Interest and Penalty			X				
MS 80-401	Tax Credit Summary Schedule						X	
MS 81-110	Fiduciary Income Tax Return for Estates and Trusts						X	
MS 81-132/81-131(K1)	Fiduciary Sch K and Sch K-1 Beneficiaries						X	
MS 83-105	Corporate Income and Franchise Tax Return	X				X		
MS 83-110	Corporate Franchise Tax Schedule	X	X					
MS 83-120	Balance Sheet Per Books	X	X					
MS 83-122	Net Taxable Income Schedule	X				X		
MS 83-124	Direct Accounting Income Statement	X						
MS 83-125	Business Income Apportionment Schedule	X						
MS 83-150	Nonbusiness Income Worksheet	X						
MS 83-155	Net Operating and Capital Loss Sch (Corporate)	X						
MS 83-180	Application for Automatic Extension	X	X	X		X		
MS 83-300	Corporate Income Tax Voucher	X				X		
MS 83-300 (Est)	Corporate Income Tax Voucher - Estimate	X				X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MS 83-305	Underestimate of Corporate Income Tax Worksheet	X	X					
MS 83-310	Summary of Net Income Schedule	X						
MS 83-401	Tax Credit Summary Schedule	X						
MS 84-105	Pass-Through Entity Tax Return		X	X				
MS 84-110	S-Corporation Franchise Tax Schedule		X					
MS 84-122	Net Taxable Income Schedule		X	X				
MS 84-124	Direct Accounting Income Statement		X	X				
MS 84-125	Business Income Apportionment Schedule		X	X				
MS 84-131/84-132(K1)	Schedule K and Schedule K-1 (Pass-Through Entity)		X	X				
MS 84-150	Nonbusiness Income Worksheet		X	X				
MS 84-155	Net Operating Loss Schedule		X					
MS 84-300	Pass-Through Entity Income Tax Voucher		X	X				
MS 84-380	Non-Resident Income Tax Agreement		X					
MS 84-387	Partnership Income Tax Estimate Voucher			X				
MS 84-401	Tax Credit Summary Schedule (Pass-Through Entity)		X	X				
MS 8453-C	Corporate Income Declaration for Electronic Filing	X						
MS 8453-PTE	Pass-Through Entity Declaration for E-Filing		X	X				
Montana								
MT CIT	Corporate Income Tax Return	X				X		
MT CIT-UT	Underpayment of Estimated Tax by Corporation	X						
MT CR-T	Request for Tax Certificate	X	X	X		X		
MT CT	Corporate Income Tax Payment Voucher	X				X		
MT CT EST	Corporate Income Tax Payment Voucher (Estimated)	X				X		
MT CT EXT	Corporate Income Tax Payment Voucher (Extension)	X				X		
MT DER-1	Disregarded Entity Information Return	X	X	X			X	
MT EST-I	Interest on Underpayment of Estimated Tax						X	
MT FID	Estate or Trust Tax Payment Voucher						X	
MT FID-3/Sch K1	Income Tax Return for Estates and Trusts, K-1						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
MT FID-EST	Estate or Trust Tax Payment Voucher (Estimated)						X	
MT FID-EXT	Estate or Trust Tax Payment Voucher (Extension)						X	
MT JGI	Jobs Growth Credit	X	X	X			X	
MT NOL	NOL Schedules for Individuals, Estates, and Trusts						X	
MT PR	Partnership Tax Payment Voucher			X				
MT PR-EST	Partnership Tax Payment Voucher - Estimated			X				
MT PR-EXT	Partnership Tax Payment Voucher - Extension			X				
MT PT-AGR	Pass-Through Entity Owner Tax Agreement		X	X				
MT PTE, Sch K-1	Pass-Through Entity Tax Return and Sch K-1		X	X				
MT QEC	Qualified Endowment Credit	X	X	X			X	
MT SB	Small Business Corporation Tax Payment Voucher		X					
MT SB-EST	Small Business Corporation Tax Voucher - Estimated		X					
MT SB-EXT	Small Business Corporation Tax Voucher - Extension		X					
MT Sch C (CIT)	Schedule C - Tax Credits	X						
MT Sch K (CIT)	Apportionment Factors for Multi-State Taxpayers	X				X		
MT Sch NOL (CIT)	Schedule NOL - Net Operating Loss (NOL) Deduction	X						
North Carolina								
NC 14	Request to Extend Statute of Limitations	X	X					
NC 40 PTE	Taxed Partnership Estimated Income Tax			X				
NC 478	Summary of Tax Credits Limited to 50% of Tax	X	X	X			X	
NC 478 Sch	Pass-Through Schedule for NC-478 Series	X	X	X			X	
NC 5500	Request to Waive Penalties	X	X	X				
NC ABNC	Assumed Business Name Certificate	X	X					
NC AC	Business Address Correction	X	X	X	X			
NC B-01	Articles of Incorporation (Business Corporations)	X	X					
NC B-05	Articles of Dissolution - Business Corporation	X	X					
NC B-06	Articles of Dissolution by Board of Directors	X	X					
NC B-09	Application for Certificate of Authority	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NC BE-02	Articles of Correction (Business Entities)	X	X	X		X		
NC BN	Out-of-Business Notification	X	X	X	X			
NC CD-401S, K1	S-Corporation Tax Return and K-1 CD-401S		X					
NC CD-405	C-Corporation Tax Return	X				X		
NC CD-418	Cooperative or Mutual Association	X	X	X			X	
NC CD-419	Extension Franchise and Corporate Income Tax	X	X			X		
NC CD-425	Corporate Tax Credit Summary	X	X					
NC CD-429	Corporation Estimated Income Tax	X	X			X		
NC CD-429 PTE	Taxed S Corporation Estimated Income Tax		X					
NC CD-429B	Underpayment of Estimated Tax by C-Corporations	X				X		
NC CD-V	Corporate Income and Franchise Tax Payment Voucher	X	X					
NC CD-V (Amended)	Amended Corporate Income Tax Payment Voucher	X	X					
NC D-403TC	Partnership Tax Credit Summary			X				
NC D-403V	Partnership Income Payment Voucher			X				
NC D-403, K-1	Partnership Income Tax Return and K-1 (D-403)			X				
NC D-407,TC,K-1,Sup	Estates/Trusts Income Tax,D407TC,K1,Supplemental						X	
NC D-410P	Extension for Filing Partnership, Estate, or Trust			X			X	
NC EDU	Education Endowment Fund Contribution	X					X	
NC EFT-100C	ACH Credit Payment Method Authorization Agreement	X	X		X			
NC EFT-100D	ACH Debit Payment Method Authorization Agreement	X	X		X			
NC GEN-58	Power of Attorney / Declaration of Representative	X	X	X	X		X	
NC Guilford BPP	Guilford County Business Personal Property Listing	X	X	X				X
NC L-01	Limited Liability Company Articles of Organization	X	X	X				
NC NA (401S)	Nonresident Shareholder Agreement		X					
NC NPA (403)	Nonresident Partner Affirmation			X				
NC PE, Sup	Additions/Deductions-Pass-Through Entities; NC K-1		X	X			X	
North Dakota								
ND 38-ES	Estimated Tax Payment Voucher - Estate or Trust						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
ND 38-EXT	Fiduciary Extension Payment Voucher						X	
ND 38-PV	Fiduciary Return Payment Voucher 28749						X	
ND 38, Sch K1	Fiduciary Income Tax Return, K-1					X	X	
ND 40	Corporation Income Tax Return	X				X		
ND 40-ES	Estimated Tax Payment Voucher - Corporation	X				X		
ND 40-EXT	Extension Tax Payment Voucher - Corporation	X				X		
ND 40-PV	Corporation Return Payment Voucher	X						
ND 40-UT	Underpayment of Estimated Income Tax	X						
ND 40X	Amended Corporation Income Tax Return	X						
ND 500	Authorization to Disclose Tax Info and Designation	X	X	X	X		X	
ND 58-ES	Partnership Estimated Tax Payment Voucher			X				
ND 58-EXT	Extension Tax Payment Voucher - Partnership			X				
ND 58-PV	Partnership Return Payment Voucher			X				
ND 58, Sch K1	Partnership Income Tax Return, K-1			X				
ND 60-ES	S Corporation Estimated Tax Payment Voucher		X					
ND 60-EXT	Extension Tax Payment Voucher - S Corporation		X					
ND 60-PV	S Corporation Return Payment Voucher		X					
ND 60, Sch K1	S Corporation Income Tax Return / Schedules, K-1		X					
ND PWA	Passthrough Entity Withholding - Adjustment		X	X			X	
ND PWE	Nonresident Passthrough Entity Withholding		X	X			X	
ND RFO	Renaissance Fund Organization Reporting Form 28239	X	X	X			X	
ND Sch 1QEC	Qualified Endowment Fund Tax Credit						X	
ND Sch 38-TC	Schedule 38-TC - Tax Credits SFN 28701						X	
ND Sch 38-UT	Underpayment of Estimated Tax for Estates, Trusts						X	
ND Sch RZ	Renaissance Zone Income Exemption and Tax Credits	X	X	X			X	
Nebraska								
NE 1041N	Fiduciary Income Tax Return, Sch K-1N 8-424						X	
NE 1041N-ES	Fiduciary Voluntary Estimated Tax Payment Voucher						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NE 1041N Wkst	Electing Small Business Trust Tax Calculation						X	
NE 1065N	Return of Partnership Income, Schs			X				
NE 1065N-V	Partnership Return of Payment Voucher 8-764			X				
NE 1120-SN	S Corporation Income Tax Return, Sch K-1N		X					
NE 1120N	Corporation Income Tax Return 8-270	X				X		
NE 1120N-ES	Corporation Estimated Tax Payment Voucher 8-013	X	X					
NE 1120N-V	Corporation Income Tax Payment Voucher 8-763	X	X			X		
NE 1120XN	Amended Corporation Income Tax Return, Schedules	X						
NE 12N	Nonresident Income Tax Agreement 8-065		X	X			X	
NE 20	Tax Application 7-100-1975	X	X	X	X	X	X	
NE 21	Request for Abatement of Penalty 7-103-1975	X	X	X	X		X	
NE 21A	Request for Abatement of Interest 7-201-1991	X	X	X	X		X	
NE 22	Change Request 7-104-1975	X	X	X	X		X	
NE 2220N	Corporation Underpayment of Estimated Tax 8-238	X						
NE 23	Tax Return Copy Request 7-136-1977	X	X	X	X	X	X	
NE 33	Power of Attorney 7-139-1978	X	X	X	X	X	X	
NE 3800N Wkst RD	Research Tax Credit Worksheet and Schedule A 8-673	X	X	X			X	
NE 4797N	Special Capital Gains Election and Computation						X	
NE 7004N	Automatic Extension of Time to File	X	X	X		X	X	
NE 8-552	Corporation Net Operating Loss Worksheet	X						
NE 8-808	E-file Opt-Out Record for Corporations	X	X	X				
NE 872N	Extension of Statute of Limitations Agreement	X	X	X	X		X	
NE 8821N	Tax Information Authorization	X	X	X		X	X	
NE 96-158-99	Personal Property Schedule Net Book Value	X	X	X			X	X
NE 96-173-99	Personal Property Return Net Book Value	X	X	X			X	X
NE NOL	Net Operating Loss Worksheet and Schedule I						X	
NE PTC	Property Tax Credit	X	X	X			X	
NE Sch I-III (775N)	Schedules I, II, and III	X	X	X			X	
NE TANF	Employer Credit for Expenses for TANF Recipient	X					X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
New Hampshire								
NH 1041	Fiduciary Business Profits Tax Return						X	
NH 1041-ES	Estimated Fiduciary Business Tax						X	
NH 1065	Partnership Business Profits Tax Return			X				
NH 1065-ES	Estimated Partnership Business Tax - Payment			X				
NH 1120	Corporations Business Profits Tax Return	X	X					
NH 1120-ES	Estimated Corp Tax - Quarterly Payment	X						
NH ADDLINFO	Business Profits Tax Return Additional Information	X	X	X			X	
NH BET	Business Enterprise Tax Return / Credit Worksheet	X	X	X		X	X	
NH BET-80	Business Enterprise Tax Apportionment	X	X	X			X	
NH BT-EXT	Extension of Time to File Business Tax Return	X	X	X		X	X	
NH BT-SUMMARY	Business Tax Return Summary	X	X	X		X	X	
NH DP-10	Interest and Dividends Tax Return			X			X	
NH DP-10-ES	Estimated Interest and Dividends Tax			X			X	
NH DP-120	Computation of S Corporation Gross Business Profit		X					
NH DP-120-P	Computation of Partnership Gross Business Profits			X				
NH DP-131-A	Apportionment of Net Operating Loss (NOL)	X	X	X			X	
NH DP-132	Net Operating Loss (NOL) Deduction	X		X			X	
NH DP-160	Schedule of Credits	X	X	X			X	
NH DP-2210/2220	Penalty for the Underpayment of Estimated Tax	X	X	X			X	
NH DP-2848	Power of Attorney (POA)	X	X	X	X		X	
NH DP-59-A	Extension to File Interest and Dividends Return			X			X	
NH DP-80	Business Profits Tax Apportionment	X	X	X			X	
NH DP-9	Small Business Corporation Information Report		X					
NH PYT	Payment Voucher	X	X	X		X	X	
NH Sch IV	Schedule IV - Other IRC Reconciling Adjustments	X	X	X			X	
New Jersey								



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NJ 1040-ES	Gross Income Tax Declaration of Estimated Tax						X	
NJ 1040-O	E-File Opt-Out Request Form						X	
NJ 1040-SC (2023)	Payment on Behalf of Nonconsenting Shareholders		X					
NJ 1041-V	Gross Income Tax Fiduciary Payment Voucher						X	
NJ 1041SB	Gross Income Tax Fiduciary Return Small Bus Trust						X	
NJ 1041, Sch NJK1	Income Tax Fiduciary Return, Schedule NJK-1						X	
NJ 1065-V	Gross Income Tax Partnership Payment Voucher			X				
NJ 1065E	Corporate Partner's Statement - Exempt Corp			X				
NJ 1065, K1	Partnership Return, Partners Directory, Sch NJK-1			X				
NJ 1080-C	Income Tax - Nonresident Composite Return		X	X			X	
NJ 1080E	Election to Participate in a Composite Return		X	X			X	
NJ 2210	Underpayment by Individuals, Estates, or Trusts						X	
NJ 501-GIT	Domestic Production Activities Deduction		X	X			X	
NJ 630-V	Extension of Time to File Gross Income Tax Return		X	X			X	
NJ 906	Closing Agreement as to Final Determination	X	X	X			X	
NJ A-1730	Claim for Refund of Paid Audit Assessment	X	X					
NJ A-5052-TC	Estimated Summary Tax Return and Schedules	X	X					
NJ A-5088-TC	Application for Tax Clearance Certificate	X	X					
NJ C-102	Amendment to the Certificate of Incorporation	X	X					
NJ C-113A	Application for Amended Certificate of Authority	X	X			X		
NJ C-124	Application for Withdrawal - Foreign Corporation	X	X			X		
NJ C-152	Certificate of Correction	X	X			X		
NJ C-159A	Certificate of Dissolution (Before Commencing)	X	X			X		
NJ C-159B	Certificate of Dissolution (Without a Meeting)	X	X			X		
NJ C-159C	Certificate of Dissolution Without Assets	X	X					
NJ C-159D	Application for Dissolution, Without a Meeting	X	X					
NJ CBA-1	Business Activities Report by a Foreign Corp	X	X					
NJ CBT-1065, Sch T	Corporation Business Tax - Partnership Return			X				
NJ CBT-160-P	Underpayment of Estimated Partnership Tax			X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NJ CBT-206	Partnership Extension of Time to File NJ CBT-1065			X				
NJ CBT-V	CBT Partnership Payment Voucher			X				
NJ DCC-1	Request for Copies of Previously Filed Tax Returns	X	X	X	X	X	X	
NJ EFT-1C/1/1D	Authorization Agreement for EFT Enrollment	X	X	X	X	X	X	
NJ FS	Further Organization Claiming Property Exemption	X	X	X				
NJ GIT-DEP	Gross Income Tax Depreciation Adjustment Worksheet		X	X			X	
NJ GIT/REP-1	Nonresident Seller's Tax Declaration						X	
NJ GIT/REP-3	Seller's Residency Certification/Exemption						X	
NJ GIT/REP-4	Waiver of Seller's Filing Requirement of GIT/REP						X	
NJ L-102	Certificate of Amendment - LLC			X				
NJ L-108	Certificate of Correction - LLC			X				
NJ M-5008-R	Appointment of Taxpayer Representative	X	X	X			X	
NJ O-71	Transfer Inheritance and Estate Tax	X						
NJ PART-200-T	Partnership Extension of Time to File NJ 1065			X				
NJ PubRec	Public Records Filing for New Business Entity	X	X	X		X		
NJ REG	Business Registration Application	X	X	X	X	X		
NJ REG-C-L, REG-C-EA	Request for Change Registration Information	X	X					
NJ RRACHDP	Revision Request for ACH Debit Account Payments	X	X	X	X	X	X	
NJ Sch A (1065)	Schedule A - Tiered Partnerships			X				
NJ Sch B (1065)	Schedule B - Sheltered Workshop Tax Credit			X				
NJ Sch BUS-1 (1041)	Schedule BUS-1 - Business Income Summary Schedule						X	
NJ Sch BUS-2 (1041)	Schedule BUS-2 - Alt Business Calc Adjustment						X	
NJ Sch E (1041)	Schedule E - Income of Nonresident Estates/Trusts						X	
NJ Sch J (1065)	Schedule J - Corporation Allocation Schedule			X				
NJ Sch L (1065)	Schedule L - Complete Liquidation			X				
NJ Sch N	Schedule N - Nexus - Immune Activity Declaration	X	X					
NJ Sch NR-A	Schedule NR-A - Business Allocation Schedule			X			X	
NJ Sch O	Schedule O - Nonoperational Activity	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
New Mexico								
NM ACD-31015	Business Tax Registration Application	X	X	X	X	X	X	
NM ACD-31102	Tax Information Authorization Tax Disclosure	X	X	X	X		X	
NM CIT-1	Corporate Income and Franchise Tax Return	X				X		
NM CIT-3	Corporate Child Care Credit; Schedules A and B	X						
NM CIT-CR	Tax Credit Schedule	X						
NM CIT-ES	Corporate inc. / Franchise Est. Tax Pmnt Voucher	X				X		
NM CIT-EXT	Corporate Income/Franchise Tax Extension Voucher	X				X		
NM CIT-PV	Corporate Income and Franchise Tax Payment Voucher	X				X		
NM CIT A-C	Apportioned Income for Multistate Corporations	X				X		
NM DDI	Document Delivery Instruction Form	X	X	X				
NM FID-1	Fiduciary Income Tax Return and Sch 1 and 2						X	
NM FID-CR	Tax Credit Schedule						X	
NM FID-D	Fiduciary PTE WTH Detail Report, RPD-41359						X	
NM FID-ES	Fiduciary Income Estimated Tax Payment Voucher						X	
NM FID-EXT	Fiduciary Income Tax Extension Payment Voucher						X	
NM FID-PV	Fiduciary Income Tax Payment Voucher						X	
NM PTE	Information Return for Pass-Through Entities			X				
NM PTE-PV	Pass-Through Entity Penalty Payment Voucher			X				
NM PTW-PV	Withholding of Net Income - PTE Payment Voucher		X	X			X	
NM RPD-41071	Application for Refund	X	X	X	X		X	
NM RPD-41096	Application for Extension of Time to File	X	X	X	X		X	
NM RPD-41272	Estimated Personal Income Tax Underpayment Penalty						X	
NM RPD-41285	Annual Statement of W/H of Oil and Gas Proceeds	X	X	X	X		X	
NM RPD-41287	Penalty and Interest on Underpayment of Estimates	X						
NM RPD-41317	Solar Market Development Tax Credit						X	
NM RPD-41329	Sustainable Building Tax Credit Claim	X	X				X	
NM RPD-41353	Owner's/Remittee's Agreement to Pay Withholding		X	X			X	
NM RPD-41354	Declaration of Place of Business or Residence		X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NM RPD-41367	Annual Withholding from a Pass-Through, RPD-41359		X	X				
NM RPD-41373	Refund of Tax Withheld - Pass-Through Entities		X	X			X	
NM RPD-41375	Net Operating Loss Carryforward Schedule						X	
NM RPD-41379	CIT NOL Carryforward Schedule	X						
NM S-CORP	Sub-Chapter S Corp Income and Franchise Tax Return		X					
NM S-Corp-CR	Tax Credit Schedule and Supplemental		X					
NM S-Corp-ES	Income and Franchise Tax Estimated Payment Voucher		X					
NM S-Corp-EXT	Income and Franchise Tax Extension Payment Voucher		X					
NM S-Corp-PV	Income and Franchise Tax Payment Voucher		X					
NM Sch CC	Alternative Tax Schedule	X	X	X				
Nevada								
NV 78 Articles	Articles of Incorporation (NRS Chapter 78)	X	X					
NV APP-01.00	Business Registration NSPO 4436	X	X	X	X	X		
NV DET-01.03	Universal Petition for Redetermination	X	X	X	X	X	X	
NV LstCrp	(Profit) Initial/Annual List Officers Corporation	X	X					
NV NRS-89 ARTS	Articles of Incorporation Professional Corporation	X	X					
New York								
NY CHAR004	Annual Filing for Charitable Lead Trusts					X		
NY CHAR500	Annual Filing Charitable Organizations					X		
NY CT-13	Unrelated Business Income Tax Return					X		
NY CT-187	Election or Revocation by Railroad and Trucking	X						
NY CT-2	Corporation Tax Return Summary	X	X			X		
NY CT-200-V	Payment Voucher for E-Filed Returns and Extensions	X	X					
NY CT-222	Underpayment of Estimated Tax by a Corporation	X	X					
NY CT-222.1	Election to Use Different Annualization Periods	X	X					
NY CT-225	New York State Modifications	X	X					
NY CT-227	Voluntary Contributions (CT-3, CT-3-A, or CT-3-S)	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NY CT-239	Credit for Taxicabs to Persons with Disabilities	X	X					
NY CT-241	Claim for Clean Heating Fuel Credit	X	X					
NY CT-247	Exemption from Corporation Franchise Taxes	X				X		
NY CT-249	Claim for Long-Term Care Insurance Credit	X	X					
NY CT-250	Credit Purchase Automated External Defibrillator	X	X					
NY CT-2658-E	Exemption from Partnership Estimated Tax Paid			X				
NY CT-2658/2658-ATT	Report of Estimated Tax for Corporate Partners			X				
NY CT-3	General Business Corporation Franchise Tax	X	X					
NY CT-3-M	General Business MTA Surcharge Return	X						
NY CT-3-S	S Corporation Franchise Tax Return		X					
NY CT-300	First Installment of Estimated Tax - Corporations	X						
NY CT-34-SH	S Corporation Shareholders Information Schedule		X					
NY CT-399	Depreciation Adjustment Schedule	X	X					
NY CT-3.1	Investment/Other Exempt Income/Investment Capital	X						
NY CT-3.2	Subtraction Modification for Qualified Banks	X	X					
NY CT-3.3	Prior Net Operating Loss Conversion Subtraction	X						
NY CT-3.4	Net Operating Loss Deduction (NOLD)	X						
NY CT-400	Estimated Tax for Corporations	X	X			X		
NY CT-41	Credit for Employment of Persons with Disabilities	X	X					
NY CT-43	Special Additional Mortgage Recording Tax Credit	X	X					
NY CT-46	Claim for Investment Tax Credit	X	X					
NY CT-5	Request for Six-Month Extension to File	X				X		
NY CT-51	Combined Filer for New Formed Groups	X						
NY CT-5.1	Request for Additional Extension of Time to File	X						
NY CT-5.3	Request for Six-Month Extension to File	X						
NY CT-5.4	Request for Six-Month Extension for S Corporation		X					
NY CT-6	Election by a Federal S Corporation	X	X					
NY CT-60	Affiliated Entity Information Schedule	X	X					
NY CT-600	Ordering of Corporation Tax Credits	X						



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NY CT-601	Claim for EZ Wage Tax Credit including ZEA	X	X					
NY CT-603	Claim for EZ Investment Tax Credit	X	X					
NY CT-604	Claim for QEZE Tax Reduction Credit	X	X					
NY CT-606	Claim for QEZE Credit for Real Property Taxes	X	X					
NY CT-635	Youth Jobs Program Tax Credit	X	X					
NY CT-638	START-UP NY Tax Elimination Credit	X	X					
NY CT-641	Manufacturer's Real Property Tax Credit	X	X					
NY CT-643	Hire a Veteran Credit	X						
NY CT-644	Workers with Disabilities Tax Credit	X	X					
NY CT-646	Employee Training Incentive Program Tax Credit	X	X					
NY CT-652	Employer-Provided Childcare Credit	X	X					
NY CT-656	Grade Number 6 Heating Oil Conversion Credit	X	X					
NY CT-6.1	Termination of Election to be a NY S Corporation		X					
NY DOS-1233	Application for Reservation of Name - LLC			X				
NY DOS-1239	Certificate of Incorporation of Corporation	X	X					
NY DOS-1335	Application for Authority of Foreign Corporation	X	X					
NY DOS-1336	Articles of Organization of LLC			X				
NY DOS-1337	Certificate of Dissolution of Corporation	X	X					
NY DOS-1359	Certificate of Change of Domestic LLC			X				
NY DOS-1360	Certificate of Amendment of Foreign LLC			X				
NY DOS-1361	Application for Authority of Foreign LLC			X				
NY DOS-1362	Certificate of Change of Foreign LLC			X				
NY DOS-1511	Certificate of Incorporation of Not-for-Profit					X		
NY DOS-1515	Credit Card/Debit Card Authorization	X	X					
NY DOS-1523	Certificate of Incorporation Domestic Professional	X	X					
NY DOS-1554	Amendment of the Certificate of Incorporation	X	X					
NY DOS-1555	Application for Authority Foreign Not-for-Profit					X		
NY DOS-1556	Certificate of Change of Domestic Corporation	X	X					
NY DOS-1563	Certificate of Surrender of Authority of Foreign	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NY DTF-350	Group Affidavit		X	X				
NY DTF-620	Application for Certification of a QETC	X	X	X			X	
NY DTF-622	Claim for QETC Capital Tax Credit	X	X	X			X	
NY DTF-624	Claim for Low-Income Housing Credit	X	X	X			X	
NY DTF-625	Low-Income Housing Credit Allocation	X	X	X			X	
NY DTF-625-ATT	Low-Income Housing Credit Annual Statement	X	X	X			X	
NY DTF-626	Recapture of Low-Income Housing Credit	X	X	X			X	
NY DTF-630	Claim for Green Building Credit	X	X	X			X	
NY DTF-664	Tax Shelter Disclosure for Material Advisors	X	X	X			X	
NY DTF-686	Tax Shelter Reportable Transactions	X	X	X			X	
NY DTF-686-ATT	Reportable Transaction Disclosure Statement	X	X	X			X	
NY DTF-95	Business Tax Account Update	X	X					
NY DTF-96	Report of Address Change for Business Tax Accounts	X	X	X	X			
NY IT-1099-R	Summary Federal Form 1099-R Statements						X	
NY IT-112-C	Resident Credit for Taxes Paid to Canada						X	
NY IT-112-R	State Resident Credit						X	
NY IT-112.1	Credit for Separate Tax on Lump-Sum Distributions						X	
NY IT-135	Sales/Use Tax Report for Purchases \$25,000 or More						X	
NY IT-182	Passive Activity Loss Limitations for NR/Part-Year						X	
NY IT-204-CP, IP K1	Corporate Partner's Sch K-1 and Partner's Sch K-1							
NY IT-204-LL	Partnership/LLC/LLP Filing Fee Payment							
NY IT-204, IT-204.1	Partnership Return and Corporate Partners Sch K							
NY IT-205	Fiduciary Income Tax Return - NY - NYC - Yonkers						X	
NY IT-205-A	Fiduciary Allocation and Schedules						X	
NY IT-205-C	Resident Trust Nontaxable Certification						X	
NY IT-205-J	Accumulation Distribution for Resident Trusts						X	
NY IT-205-T	Allocation of Estimated Payments to Beneficiaries						X	
NY IT-205-V	Payment Voucher for Fiduciary Income Tax Returns						X	
NY IT-2105.9	Underpayment of Estimated Tax by Indiv/Fiduciaries						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NY IT-2106	Estimated Tax Payment Voucher - Fiduciaries						X	
NY IT-2106 V An	Estimated Tax Payment Voucher - Fiduciaries Annual						X	
NY IT-211	Special Depreciation Schedule			X			X	
NY IT-212	Investment Credit (IT-201, IT-203, IT-204, IT-205)			X			X	
NY IT-212-ATT	Claim for Historic Barn Rehabilitation Credit			X			X	
NY IT-217	Claim for Farmers School Tax Credit						X	
NY IT-219	Credit for NYC Unincorporated Business Tax						X	
NY IT-223	Innovation Hot Spot Deduction			X			X	
NY IT-225	New York State Modifications			X			X	
NY IT-230	Separate Tax on Lump Sum Distributions						X	
NY IT-241	Claim for Clean Heating Fuel Credit		X	X			X	
NY IT-242	Claim for Conservation Easement Tax Credit			X			X	
NY IT-249	Claim for Long-Term Care Insurance Credit		X	X			X	
NY IT-250	Credit for Purchase of an External Defibrillator			X			X	
NY IT-251	Credit for Employment of Persons with Disabilities			X			X	
NY IT-256	Special Additional Mortgage Recording Tax Credit			X			X	
NY IT-257	Claim of Right Credit						X	
NY IT-260	Change of Resident Status - Special Accruals						X	
NY IT-260.1	Change of Resident Status - Special Accruals						X	
NY IT-2658-E	Exemption from Estimated Tax Paid on Behalf of NR		X	X				
NY IT-2658/MTA/NYS	Estimated Tax for Nonresident Individuals		X	X				
NY IT-2659	Estimated Tax Penalty for Partnerships and S Corps		X	X				
NY IT-2663/2663-V	Nonresident Real Property Estimated Income Tax						X	
NY IT-2664/2664-V	Nonresident Cooperative Unit Estimated Income Tax						X	
NY IT-370-PF	Extension to File for Partnerships and Fiduciaries			X			X	
NY IT-398	Depreciation for IRC Section 168(k) Property			X			X	
NY IT-399	New York State Depreciation Schedule			X			X	
NY IT-558	Adjustments Due to Decoupling from the IRC			X			X	
NY IT-601	Claim for EZ Wage Tax Credit including ZEA	X	X				X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NY IT-602	Claim for EZ Capital Tax Credit and Schedules			X			X	
NY IT-603	Claim for EZ Investment Tax Credit			X			X	
NY IT-604	Claim for QEZE Tax Reduction Credit			X			X	
NY IT-606	Claim for QEZE Credit for Real Property Taxes			X			X	
NY IT-634	Empire State Jobs Retention Program Credit			X			X	
NY IT-635	Youth Jobs Program Tax Credit			X			X	
NY IT-638	START-UP NY Tax Elimination Credit			X			X	
NY IT-641	Manufacturer's Real Property Tax Credit			X			X	
NY IT-643	Hire a Veteran Credit			X			X	
NY IT-647/ATT	Farm Workforce Retention Credit and Attachment			X			X	
NY IT-649	Farm Donations to Food Pantries Credit			X			X	
NY IT-652	Employer-Provided Childcare Credit			X			X	
NY IT-653	Pass-Through Entity Tax Credit						X	
NY IT-656	Grade Number 6 Heating Oil Conversion Credit			X			X	
NY NYC-114.5	Reap Credit Applied to Unincorporated Business Tax			X				X
NY NYC-114.7	UBT Paid Credit - Unincorporated Business Taxpayer			X				X
NY NYC-2	Business Corporation Tax Return - C Corporations	X						X
NY NYC-200V	New York City - Payment Voucher	X	X	X			X	X
NY NYC-202EIN	Unincorporated Business Tax Return Estates/Trusts						X	X
NY NYC-204	Unincorporated Business Tax for Partnerships			X				X
NY NYC-204EZ	Unincorporated Business Tax Return - Partnerships			X				X
NY NYC-221	Underpayment Estimated Unincorporated Business Tax			X			X	X
NY NYC-222	Underpayment of Estimated Tax by Corporations	X	X					X
NY NYC-245	Activities Report of Business / Corporations	X						X
NY NYC-2A/BC	Member's Detail Report (Attach to NYC-2A)	X						X
NY NYC-2.1	Investment and Other Exempt Income and Capital	X						X
NY NYC-2.2	Subtraction Modification for Banks, Other Lenders	X						X
NY NYC-2.3	Prior Net Operating Loss Conversion Subtraction	X						X
NY NYC-2.4	Net Operating Loss Deduction (NOLD)	X						X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NY NYC-2.5	New York City - Computation of Receipts Factor	X						X
NY NYC-2.5A/BC	Computation of Receipts Factor - Member's Detail	X						X
NY NYC-300	Mandatory First Installment by C Corporations	X						X
NY NYC-399	Schedule of Depreciation Adjustments	X	X	X			X	X
NY NYC-399Z	Depreciation Adjustments for Certain Property	X	X	X			X	X
NY NYC-3L	General Corporation Tax Return - S Corporations		X					X
NY NYC-400	Estimated Tax by Business/General Corp	X	X					X
NY NYC-4S	General Corporation Tax Return - S Corporations		X					X
NY NYC-4S-EZ	General Corporation Tax Return - S Corporations		X					X
NY NYC-579-COR	Signature Authorization for E-Filed Business Corp	X						X
NY NYC-579-GCT	Authorization for E-Filed General Corp Tax Return		X					X
NY NYC-579-UBTP	Authorization for E-Filed UBT Return - Partnership			X				X
NY NYC-5UB	Partnership Estimated Unincorporated Tax			X				X
NY NYC-5UBTI	Estimated Unincorporated Business Tax						X	X
NY NYC-9.7	UBT Paid Credit - Subchapter S General Corporation		X					X
NY NYC-9.7C	UBT Paid Credit Business Corporations	X						X
NY NYC-ATT-S-CORP	Calculation of Federal Taxable Income for S Corp		X					X
NY NYC-EXT	Automatic Extension of Time	X	X	X			X	X
NY NYC-EXT.1	Application for Additional Extension	X	X					X
NY NYC-NOLD-GCT	NOLD Computation - General Corporation Tax	X	X					X
NY NYC-NOLD-UBTI	NOLD Computation for UBT Individuals/Single-Member						X	X
NY NYC-NOLD-UBTP	NOLD Computation for UBT for Partnerships (LLCs)			X				X
NY NYC Auth-0505	Agreement to Authorize Electronic Transmittal	X	X	X	X		X	X
NY NYC ConConf	NYC - Request for Conciliation Conference	X	X	X			X	X
NY NYC DOF-1	New York City Change of Business Information	X	X	X				X
NY NYC EXCEPTION	Exception to Determination of Admin Law Judge	X	X	X	X		X	X
NY POA-1	Power of Attorney	X	X	X	X			
NY RP-305-R	Agricultural Assessment Renewal Certification	X	X	X			X	
NY ST-140	Purchaser's Annual Report of Sales and Use Tax						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
NY TA-100	Petition for Division of Tax Appeals	X	X					
NY TP-584	Combined Real Estate Transfer Tax Return	X	X	X			X	
NY TP-584.1	Real Estate Transfer Tax Return Supplemental Schs	X	X	X			X	
NY TP-588	Cooperative Housing Corporation Information Return	X	X					
NY TP-592.2	Real Estate Transfer Tax Claim for Refund	X	X	X			X	
NY TR-2000	E-ZRep Tax Info Access/Transaction Authorization	X	X	X	X	X	X	
NY TR-573-CT	E-File Notice Corporation Taxpayer	X	X					
NY TR-573.2	E-File Notice Professional Products						X	
NY TR-579.3-IT	Electronic Funds Withdrawal IT-370-PF and IT-2106						X	
NY TR-99	Application for Permission to File a Group Return	X	X	X				
NY Y-204	Yonkers Nonresident Partner Allocation			X				
NY Y-206	Yonkers Nonresident Fiduciary Earnings Tax Return						X	
Ohio								
OH 520	Biennial Report	X	X	X				
OH 532A	Initial Articles of Incorporation (For Profit)	X						
OH 565	Amendment to Foreign Licensed Corporation	X	X			X		
OH 610	Articles of Organization for a Domestic LLC			X				
OH AAEFT	State Authorization Agreement	X	X		X			
OH Akron BQ	City of Akron - Business Questionnaire	X	X	X	X			X
OH Akron BR	City of Akron - Income Tax Business Return	X	X	X			X	X
OH Akron D-1/AQ-1	Quarterly Declaration of Estimated Income Tax	X	X	X			X	X
OH Blue Ash BQ	City of Blue Ash - Business Registration	X	X	X		X		X
OH CCA 120-17-BR	CCA Net Profit Tax Return (Business)	X	X	X		X	X	X
OH CCA 201ES	CCA Net Profit Estimate	X	X	X			X	X
OH CCA WBR	CCA Withholding and Business Registration	X	X	X	X	X	X	X
OH Cincinnati BTR	City of Cincinnati - Business Tax Return	X	X	X			X	X
OH Cincinnati D-1 B	Business Declaration of Estimated Income Tax	X	X	X			X	X
OH Cincinnati POA	City of Cincinnati - Power of Attorney	X	X	X				X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
OH Columbus BR-18	Quarterly Statement of Estimated Income Tax Due	X	X	X			X	X
OH Columbus BR-21	Declaration of Estimated City Income Tax	X	X	X			X	X
OH Columbus BR-42	Application for Filing Extension (Business)	X	X	X			X	X
OH Columbus IT-47	City of Columbus Request for Municipal IT Account	X	X	X	X	X	X	X
OH Columbus IT-9	City of Columbus - Change of Address	X	X	X	X		X	X
OH Columbus POA	City of Columbus - Limited Power of Attorney	X	X	X			X	X
OH Dayton D1	City of Dayton - Declaration of Estimated Tax	X	X	X			X	X
OH Dayton D1-XB	City of Dayton - Request for Extension (Business)	X	X	X			X	X
OH Dayton R-B	City of Dayton - Business Income Tax Return	X	X	X			X	X
OH General Business	General City Business Tax Return	X	X	X			X	X
OH General City Tax	General City Income Tax Return	X	X	X			X	X
OH General IT Dec	General City Income Tax Declaration - Voucher	X	X	X				X
OH IT-1041	Fiduciary Income Tax Return and Schedules						X	
OH IT-1140	Pass-Through Entity and Trust W/H Tax Return		X	X			X	
OH IT-2023	Income Allocation and Apportionment						X	
OH IT-4708	Composite Income Tax Return		X	X				
OH IT-4970	Trust Information Return						X	
OH IT NRCE	Inc Alloc & Apport for Calc the Estate NR Credit						X	
OH IT RCTE	Trust/Estate Resident Credit Calculation						X	
OH IT/SD 2210	Underpayment of Ohio or School District Income Tax		X	X			X	
OH JEDD JD-1/JQ-1	Declaration of Estimated JEDD Income Tax	X	X	X				X
OH JEDD JR	JEDD Income Tax Business Return	X	X	X				X
OH OUF-1A	Unclaimed Funds Reporting Form	X	X	X				
OH Parma BER	City of Parma - Business and Employer Registration	X	X	X	X			X
OH PR	Petition for Reassessment	X	X		X			
OH Reading BPQ	City of Reading - Business Questionnaire	X	X	X		X		X
OH RITA 20-EXTEN	Net Profit Est. Income Tax, Ext. of Time to File	X	X	X			X	X
OH RITA 27	RITA Net Profits Tax Return	X	X	X			X	X
OH RITA 48	RITA Business Registration Form	X	X	X	X	X		X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
OH Sch E	Schedule E Nonrefundable Business Credits		X	X			X	
OH SD-100E	School District Estate Income Tax Return						X	
OH Springdale Bus	City of Springdale - Business Registration	X	X	X	X			X
OH TBOR 1	Declaration of Tax Representative	X	X	X	X		X	
OH Toledo BDI	City of Toledo - Estimated Tax (Business)	X	X	X				X
OH Toledo TXQ	City of Toledo - New Business Registration	X	X	X	X			X
OH UPC (1041ES)	Universal Payment Coupon (1041ES)						X	
OH UPC (1041P)	Universal Payment Coupon (1041P)						X	
OH UPC (1140ES)	Universal Payment Coupon (1140ES)		X	X			X	
OH UPC (1140P)	Universal Payment Coupon (1140P)		X	X			X	
OH UPC (40P)EXT	Universal Payment Coupon (1140PEXT)		X	X			X	
OH UPC (41P)EXT	Universal Payment Coupon (1041P EXT)						X	
OH UPC (4708ES)	Universal Payment Coupon (4708ES)		X	X			X	
OH UPC (4708P)	Universal Payment Coupon (4708P)		X	X			X	
OH UPC (4708P)EXT	Universal Payment Coupon (4708P EXT)		X	X			X	
Oklahoma								
OK 200-F	Franchise Election Form	X	X					
OK 200, Sch A,B,C,D	Annual Franchise Tax Return	X	X					
OK 504-C	Application for Extension of Time to File	X	X	X			X	
OK 506	Investment/New Jobs Credit	X	X	X			X	
OK 511CR	Other Credits Form (Income Tax)	X	X	X			X	
OK 512-SA	Nonresident Shareholder Agreement		X					
OK 512E	Return of Organization Exempt From Income Tax					X		
OK 513	Resident Fiduciary Return of Income, K-1						X	
OK 513-NR, Sch K1	Nonresident Fiduciary Return of Income, Sch K-1						X	
OK 528	Information Return Agriculture Exclusion	X	X	X			X	
OK 561-F	Capital Gain Deduction						X	
OK 901-F (Generic)	Freeport Exemption Declaration	X	X	X				X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
OK 901-P (Generic)	Business Personal Property - Petroleum Related	X	X	X				X
OK 901 (Generic)	Business Personal Property Rendition	X	X	X				X
OK BT-129	Power of Attorney	X	X	X	X	X	X	
OK EF-V	ITI-C Business Filers Income Tax Payment Voucher	X	X	X			X	
OK OTC-600	Application for Settlement of Tax Liability	X	X	X	X	X	X	
OK OTC-600-D	Application for Settlement of Tax Liability	X	X	X	X	X	X	
OK OW-11	Registration for Withholding for NR Members		X	X			X	
OK OW-12	Withholding for Nonresident Royalty Interest		X	X			X	
OK OW-15	Nonresident Member Withholding Exemption Affidavit		X	X			X	
OK OW-15-A	Transmittal of Nonresident Member W/H Exemption		X	X			X	
OK OW-8-ESC	Corporate, Fiduciary and Partnership Estimated Tax	X	X	X			X	
OK OW-8-P	Underpayment of Estimated Tax Worksheet	X	X	X			X	
OK OW-8-P-SUP-C	Annualized Installment Method Corporations/Trusts	X	X				X	
OK OW-9-P	Nonresident Income Withholding Tax Penalty		X	X			X	
OK Sch 3-A (904) Gen	Schedule 3-A Asset Listing (Grouped)	X	X	X				X
OK Sch 3 (904) Gen	Schedule 3 Asset Listing (General)	X	X	X				X
OK SOS-0001	Certificate of Incorporation (Corporation)	X	X					
OK SOS-0011	Professional Articles of Organization (LLC)			X				
OK SOS-0027	Renewal, Revival, Extension and Restoration	X	X	X		X		
OK SOS-0073	Articles of Organization (LLC)			X				
OK SOS-0087	Articles of Correction (LLC)			X				
OK SOS-0090	Statement of Qualification (LLP)			X				
OK SOS-0096	Statement of Foreign Qualification (Foreign LLP)			X				
OK SOS-0108	Statement of Partnership Authority			X				
OK SOS-101	Registration Statement of Charitable Organization					X		
OK WTP-10003	Nonresident Income Withholding Tax Annual Return		X	X			X	
OK WTP-10005	Nonresident Income Estimated Withholding Tax		X	X			X	
Oregon								



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
OR 100	Articles of Organization - LLC			X				
OR 150-101-159	OR SFC - Statement of Financial Condition		X	X				
OR 150-303-031	Property Tax Appeals - Authorization to Represent	X	X	X			X	
OR 150-310-063	Property Tax Appeals - Real Property Petition	X	X	X			X	
OR 150-800-005	Tax Information Authorization/Power of Attorney	X	X	X	X		X	
OR 18-WC, 18-WC-V	Report of Tax Payments Real Property Conveyances	X	X	X			X	
OR 19	Annual Report of Nonresident Owner Tax Payments		X	X				
OR 19-AF	Affidavit for a Nonresident Owner in a PTE	X	X	X			X	
OR 20	Corporation Excise Tax Return 150-102-020	X				X		
OR 20-INC	Corporation Income Tax Return 150-102-021	X				X		
OR 20-S	S Corporation Tax Return 150-102-025, K-1		X					
OR 20-V	Corporation Tax Payment Voucher 150-102-172	X	X			X		
OR 20-V (ES)	Corporation Estimated Payment Voucher 150-102-172	X	X			X		
OR 20-V (EXT)	Corporation Extension Payment Coupon 150-102-172	X	X			X		
OR 24	Like-Kind Exchanges/Involuntary Conversions	X	X					
OR 243	Claim to Refund Due a Deceased Person 150-101-032						X	
OR 37	Underpayment of Corporation Estimated Tax	X	X					
OR 41	Fiduciary Income Tax Return 150-101-041						X	
OR 41-ESV	Estimated Fiduciary Payment Voucher 150-101-173						X	
OR 41-EXT	Extension Fiduciary Payment Voucher 150-101-173						X	
OR 41-V	Fiduciary Tax Payment Voucher 150-101-173						X	
OR 50	Authority to Transact Business	X	X					
OR 65-V	Partnership Return of Income Voucher 150-101-066			X				
OR 65, Sch K1	Partnership Return of Income 150-101-065/002			X				
OR CAT	Corporate Activity Tax Return	X	X	X			X	
OR CAT-EXT	Application for Extension to File CAT Return	X	X	X			X	
OR CAT-V	Corporate Activity Tax Payment Voucher	X	X	X			X	
OR CT-12	Charitable Activities Section for Oregon Charities					X		
OR CT-12F	Charitable Activities Section Foreign Charities					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
OR CT-12S	Charitable Activities Section Split-Interest Trust					X	X	
OR DECD-TAX	Final Tax and Discharge of a Decedent's Estate						X	
OR DRD	Dividends - Received Deduction	X						
OR Info Change	Information Change	X	X	X		X		
OR LTD-V	LTD Self-Employment Tax Payment Voucher			X				
OR LTD (240)	Lane County Self-Employment Tax 150-560-001			X				
OR OC	Composite Return, OC-1, OC-2, OC-3, OC-4, OC-TR		X	X			X	
OR OC-V	Composite Return Payment Voucher 150-101-150		X	X			X	
OR Port METBIT-20	Metro Supportive Housing Services BITR for Corp	X						X
OR Port METBIT-20S	Metro Supportive Housing Services BITR for S-Corp		X					X
OR Port METBIT-41	Metro Supportive Housing Services BITR for Trusts						X	X
OR Port METBIT-65	Metro Supportive Housing Services BITR for Part			X				X
OR Portland BIT-V	Metro Supportive Housing Services Business Voucher	X	X	X			X	X
OR Portland C	Combined Tax Return for Corporations	X						X
OR Portland E	Combined Tax Return for Trusts and Estates						X	X
OR Portland EX	Request for Extension of Time to File	X	X	X			X	X
OR Portland OB	Out of Business Notification Form	X	X	X			X	X
OR Portland P	Combined Tax Return for Partnerships			X				X
OR Portland PRS	City of Portland - Pay Ratio Surtax (PRS) Schedule	X						X
OR Portland Reg	City of Portland Registration Form	X	X	X			X	X
OR Portland SC	Combined Tax Return for S-Corporations		X					X
OR Portland Sch R	City of Portland - Residential Rental Registration	X	X	X			X	X
OR QUP-CAT	Underpayment of Corporate Activity Estimated Tax	X	X	X			X	
OR Sch AP	Apportionment of Income 150-102-171	X	X	X		X		
OR Sch ASC-CORP	Sch OR-ASC-CORP - Adjustments for Corporations	X	X					
OR Sch EXC-CAT	Exclusions From Commercial Activity	X	X	X			X	
OR Sch OR-ASC-FID	Adjustments for Form 41 Filers						X	
OR Sch OR-DEPR	Depreciation Schedule	X	X	X			X	
OR Sch OR-PI	Schedule of Partnership Information	X	X	X		X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
OR Sch P (41)	Part-Year Resident Trust Computation of Tax						X	
OR TM-V	TriMet Self-Employment Payment Voucher 150-555-172			X				
OR TM (230)	Tri-County Self-Employment Tax 150-555-001			X				
OR TSE-AP	Transit Self-Employment Tax Apportionment Wkst			X				
Pennsylvania								
PA 20S/65	S Corporation / Partnership Information Return		X	X				
PA 20S/65 V	Non-Resident Withholding Payment Voucher		X	X				
PA 40 NRC	Nonresident Consolidated Income Tax Return		X	X				
PA 40ES	Declaration of Estimated Income Tax		X	X			X	
PA 41	Fiduciary Income Tax Return and Schedule OI						X	
PA 41 V	Fiduciary Payment Voucher						X	
PA 8453F	Fiduciary Income Tax Declaration for Efile						X	
PA 8879F	E-file Signature Authorization - for PA-41						X	
PA BCO-10	Charitable Organization Registration Statement					X		
PA BCO-2	Non-Renewal Statement Form					X		
PA BCO-23	Public Disclosure Form					X		
PA Berk BPMTR	Business Privilege and/or Mercantile Tax Return	X	X	X				X
PA Berk I810	Berkheimer Local Services Tax Registration	X	X	X	X		X	X
PA Corp V	Corporation Tax Payment Voucher	X						
PA CT-V	Fed/State Payment Voucher (Efile)	X						
PA DSCB 1306-2102	Articles of Incorporation - For Profit	X	X					
PA DSCB 15-5110	Annual Statement - Nonprofit Corporation					X		
PA DSCB:15-134A	Docketing Statement - New Entity	X	X			X		
PA DSCB:15-134B	Docketing Statement - Changes	X	X			X		
PA DSCB:15-138	Statement of Correction	X	X					
PA DSCB:15-8201A	Statement of Registration Domestic LLP			X				
PA DSCB:15-8221	Certificate of Annual Registration			X				
PA PGH DBAF	City of Pittsburgh - Change in Business Status	X	X	X				X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
PA PGH NBR	Pittsburgh Business Registration Form	X	X	X	X	X		X
PA Phi 83-A-15	Philadelphia Refund Petition for All Refunds	X	X	X				X
PA Phi 83-T-5	Philadelphia Application Business Account Number	X	X	X	X	X	X	X
PA Phi ACH Credit	Philadelphia Enrollment EFT of Tax Payments	X	X	X	X		X	X
PA Phi ACH Debit	Philadelphia - Enrollment Agreement (EFT)	X	X	X	X		X	X
PA Phi BIR NTL	Philadelphia BIRT No Tax Liability	X	X	X		X	X	X
PA Phi BIRT	Philadelphia Business Income and Receipts Tax	X	X	X		X	X	X
PA Phi BIRT-EZ	Philadelphia Business Income and Receipts Tax - EZ	X	X	X		X	X	X
PA Phi BIRT ES	Philadelphia BIRT Estimated Payment Coupon	X	X	X			X	X
PA Phi BIRT EX	Philadelphia BIRT Extension Payment Coupon	X	X	X			X	X
PA Phi BIRT Sch SC	Philadelphia Special Credit Schedule	X	X	X			X	X
PA Phi BIRT (HJ)	Philadelphia (HJ) Sch B, A, J, K, H, H-1 and H-2	X	X	X			X	X
PA Phi Chg	City of Philadelphia Change Form	X	X	X	X		X	X
PA Phi ENP-1/ENP-2	Net Profits Tax Payment and Est Coupons			X			X	X
PA Phi Ext	School Income Tax Extension Payment Coupon						X	X
PA Phi EZ-Pay	Philadelphia EZ-Pay ACH Debit Payment	X	X	X	X		X	X
PA Phi NPT	City of Philadelphia Net Profits Tax Return			X			X	X
PA Phi NPT EX	Philadelphia Net Profits Tax Extension			X			X	X
PA Phi PFW	Philadelphia TRB Petition for Appeal	X	X	X	X		X	X
PA Phi SIT	Philadelphia School Income Tax Return						X	X
PA RCT-101	Corporate Net Income Tax Report	X	X					
PA RCT-101D	Declaration of de minimis Activity	X						
PA RCT-101I	Inactive Corporate Net Income Tax Report	X						
PA RCT-101KOZ	Keystone Opportunity Zone/Development Area	X						
PA RCT-103	Net Operating Loss Schedule	X						
PA RCT-106	Insert Sheet - Determination of Apportionment	X	X					
PA RCT-128C	Report of Change in Corporate Net Income Tax	X						
PA REV-1123 CT	Edu Improvement/Opp Scholar Tax Credit Election		X	X				
PA REV-1190	Tax Worksheet for PA-20S/PA-65 Schedule M		X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
PA REV-1605	Names of Corporate Officers	X						
PA REV-1630F	Underpayment of Estimated Tax by Fiduciaries						X	
PA REV-181 (CM)	Application for Tax Clearance Certificate	X	X	X		X		
PA REV-1834 (CT)	Adjustment for Bonus Depreciation and Deduct	X						
PA REV-238 CM	Out of Existence/Withdrawal Affidavit	X	X					
PA REV-260 BA	BFR-003 Petition Form	X	X	X	X		X	
PA REV-276	Application for Extension of Time to File		X	X			X	
PA REV-291	NonWithholding of Income Tax Application		X	X				
PA REV-423	Specialty Taxes Estimated Payment Coupon	X	X					
PA REV-426	Specialty Taxes Extension Coupon	X	X					
PA REV-467 LE	Authorization for Release of Tax Records	X	X	X	X		X	
PA REV-484 FO	Statement of Financial Condition for Businesses	X	X	X				
PA REV-556 EO	Taxpayer Request for Assistance	X	X	X	X		X	
PA REV-65 BA	Board of Appeals Petition Form	X	X	X			X	
PA REV-677 LE	Power of Attorney	X	X	X	X		X	
PA REV-774 CT	Assignment of Tax Credit	X	X	X			X	
PA REV-788 BA	Corporate Officer Signature Form	X	X	X				
PA REV-798 CT	Dividend Deduction and Schedule X	X						
PA REV-853	Corporate Net Income Tax Annual Extension Request	X						
PA REV-854	EIN/Tax Year/Address Change	X						
PA REV-857	Corporate Tax - Estimated Tax Payment	X						
PA REV-861	Schedule DA Disposition of Assets	X	X					
PA REV-934 CT	Schedule of Non-Business Income	X						
PA REV-976	Election Not to Be Taxed as a S Corporation	X	X					
PA REV-986 CT	Claim of Exemption From Corporate Net Income Tax	X						
PA Sch A (20S/65)	Schedule A - Interest Income		X	X				
PA Sch A (41)	Interest Income and Gambling and Lottery Winnings						X	
PA Sch AR	Explanation for Filing Amended REV-1175	X	X					
PA Sch B (20S/65)	Dividend Income Capital Gain Distributions		X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
PA Sch B (41)	Dividend and Capital Gains Distributions Income						X	
PA Sch C	Profit or Loss From Business or Profession						X	
PA Sch D-1	Calculation of Installment Sale Income REV-1689 EX		X	X			X	
PA Sch D-71	Sale or Exchange of Property REV-1742 EX						X	
PA Sch D (20S/65)	Sale, Exchange, or Disposition of Property		X	X				
PA Sch D (41)	Sale, Exchange or Disposition of Property						X	
PA Sch DD (41)	Schedule DD - Distribution Deductions						X	
PA Sch E (20S/65)	Schedule E - Rent and Royalty Income (Loss)		X	X				
PA Sch E (40/41)	Rents and Royalty Income (Loss)						X	
PA Sch F	Schedule F - Farm Income and Expenses		X	X			X	
PA Sch G-L (40/41)	Calculation of Credit for Taxes Paid to States						X	
PA Sch H-Corp 20S/65	Corporate Partner Apportioned Business Income		X	X				
PA Sch H (20S/65)	Apportioned Business Income/Loss		X	X				
PA Sch I (20S/65)	Amortization of Intangible Drilling/Dev Costs		X	X				
PA Sch J (20S/65)	Schedule J - Income from Estates or Trusts		X	X				
PA Sch J (41)	Schedule J - Income from Estates or Trusts						X	
PA Sch M (20S/65)	Reconciliation of Federal Taxable Income (Loss)		X	X				
PA Sch N (41)	Source Income and Nonresident Tax Withheld						X	
PA Sch NW (20S/65)	Nonresident Withholding Payments		X	X				
PA Sch OC (20S/65)	Schedule OC - Other Credits		X	X				
PA Sch OC (40/41)	Other Credits						X	
PA Sch P-S KOZ	Calculation of Keystone Opportunity Zone		X	X				
PA Sch PA-41X (41)	Amended Fiduciary Income Tax Schedule						X	
PA Sch RK1, NRK1	Sch K-1 (20S/65/41), Directory, Sch CP		X	X			X	
PA Sch T (20S/65)	Schedule T - Gambling and Lottery Winnings		X	X				
PA Sch W	Employment Incentive Payment Credit	X	X	X			X	
Rhode Island								
RI 100 BC	Articles of Incorporation - Domestic Business	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
RI 1040C	Composite Income Tax Return		X	X			X	
RI 1040C-ES	Composite Income Tax Estimated Payment		X	X			X	
RI 1040C-NE	Nonresident Election to be in a Composite Return		X	X			X	
RI 1040C-V	Composite Income Tax Return Payment Voucher		X	X			X	
RI 1041	Fiduciary Income Tax Return and Schedules						X	
RI 1041ES	Fiduciary Estimated Payment Coupon						X	
RI 1041MU	Credit for Income Taxes Paid to Multiple States						X	
RI 1041V	Fiduciary Income Tax Return Payment Voucher						X	
RI 1065	Partnership Income Return			X				
RI 1096PT	Pass-Through Withholding Return and Transmittal		X	X			X	
RI 1096V	Pass-Through Withholding Return Payment	X	X	X			X	
RI 1099PT	Pass-Through Withholding		X	X			X	
RI 1120C	Business Corporation Tax Return	X				X		
RI 1120F	Business Corporation Supplemental Schedule	X						
RI 1120S	Subchapter S Business Corporation Tax Return		X					
RI 2210	Underpayment of Estimated Tax-Individuals, Estates						X	
RI 2210C	Underpayment of Estimated Tax by Composite Filers		X	X			X	
RI 2210PT	Underpayment of Estimated Tax-Pass-through Filers		X	X			X	
RI 2220	Underpayment of Estimated Tax by Corporate Filers	X	X	X		X		
RI 2441	Adult and Child Day Care Assistance Tax Credit	X	X					
RI 2848	Power of Attorney	X	X	X	X		X	
RI 2874	Employer's Apprenticeship Credit	X	X		X			
RI 3468	Investment Tax Credit	X	X					
RI 433 B	Collection Information Statement for Businesses	X	X	X	X			
RI 4868C	Extension of Time to File Composite Tax Return		X	X			X	
RI 4868PT	6 Month Extension Pass-Through Withholding Return		X	X			X	
RI 5009	Educational Assistance and Development	X	X					
RI 632	Annual Report for a Limited Liability Company			X				
RI 6324	Employer's Adult Education Credit	X	X		X			



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
RI 656	Offer in Compromise	X	X	X	X		X	
RI 8736	Extension of Time to File Fiduciary Income Tax			X			X	
RI 8826	Disabled Access Credit	X						
RI 9261	JDA (Jobs Development Act) Rate Reduction	X						
RI BAR	Business Application and Registration	X	X	X	X			
RI BUS-EST	Business Tax Estimated Payment Form	X	X	X		X		
RI BUS-EXT	Business Tax Automatic Extension Request	X	X	X		X		
RI BUS-V	Business Tax Payment Voucher Form	X	X	X		X		
RI EFT-1	Authorization Agreement for EFT	X	X	X	X			
RI Q-Sub Sch	Qualified Subchapter S Subsidiaries Listing		X					
RI Sch B-CR	Schedule B-CR - Business Entity Credit Schedule	X						
RI Sch CR-PT	Schedule CR-PT - Other Credits for 1065 and 1120S		X	X				
RI Sch CR (1041)	Schedule CR (1041) - Other Credits						X	
RI Sch K-1	Taxpayer's Share of Income, Deductions, Credits		X	X				
RI Sch S (1120S)	Excess Net Passive Income Tax Calculation		X					
RI Sch W (1041)	Schedule W (1041) - W-2 and 1099 Information						X	
RI Supplement	Supplement to Individual Income Tax Return						X	
South Carolina								
SC 1040	Individual Income Tax Return Long Form 3075		X	X				
SC 1040-V	Individual Income Tax Payment Voucher 3332		X	X				
SC 1040ES	Individual Declaration of Estimated Tax Voucher		X	X				
SC 1040TC	Tax Credits and Worksheet Credit 3913			X			X	
SC 1041-V	Fiduciary Income Tax Payment Voucher 3720						X	
SC 1041ES	Fiduciary Declaration of Estimated Tax Voucher						X	
SC 1041, 41, K1	Fiduciary Income Tax Return, SC41, and SC1041 K-1						X	
SC 1065-V	Partnership Tax Payment Voucher 3574			X				
SC 1065, K-1	Partnership Return and Sch SC-K; Sch K-1			X				
SC 1120	C Corporation Income Tax Return 3091	X						



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
SC 1120-CDP	Corporation Declaration of Estimated Tax 3093	X	X			X		
SC 1120-T	Extension of Time to File Corporation Tax Return	X	X			X		
SC 1120-TC	Corporate Tax Credits 3370	X	X			X		
SC 1120-V	Corporate Income Tax Payment Voucher 3416	X	X					
SC 1120S	S Corporation Income Tax Return 3095		X					
SC 1120S-WH	Withholding Tax on Income of NR Shareholders 3312		X					
SC 1120S K-1	Shareholder's Share of Income, Deductions 3517		X					
SC 2210	Underpayment of Estimated Tax by Individuals 3098						X	
SC 2220	Underpayment of Estimated Tax by Corporations 3099	X	X			X		
SC 2848	Power of Attorney, Declaration Representative 3307	X	X	X	X			
SC 3911	Individual Income Tax Refund Tracer						X	
SC 4506	Request for Copy of Tax Return 3103	X	X	X	X	X	X	
SC 4868	Extension - Individual Income Tax Return 3506		X	X				
SC 4972	Tax on Lump-Sum Distributions - Retirement Plans						X	
SC 616	Notification to Lock In County Designation 3068	X	X					
SC 8736	Extension to File Return for Fiduciary/Partnership			X			X	
SC 8822B	Update Name/Address/Contact Info for Business	X	X	X	X			
SC 990-T	Exempt Organization Business Tax Return 3315					X		
SC AFRCO	Public Charities Division Annual Financial Report					X		
SC AOLLC	Articles of Organization - LLC - Domestic F0006			X				
SC C-245	Application for Appeal and/or Protest 6177	X	X	X		X	X	
SC C-268	Certificate of Tax Compliance Request Form 6207	X	X	X	X		X	
SC CL-1	Initial Annual Report of Corporations 3134	X	X					
SC DOR-111	Tax Registration Application 8048	X	X	X	X			
SC FS-102	Payment Plan Request 2094	X	X	X				
SC I-290	Nonresident Real Estate Withholding 3271	X	X	X			X	
SC I-309	Nonresident Shareholder or Partner Affidavit 3313		X	X				
SC I-312	Nonresident Affidavit Income Tax Withholding	X	X	X				
SC I-335B	Pass-Through Income from a Partnership or S Corp						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
SC I-335/I-355A	Trade or Business Income Reduced Rate Computation						X	
SC I-349	Schedule for Business Closure or Org Change 3500	X	X					
SC I-385	Motor Fuel Income Tax Credit 3722	X	X	X			X	
SC I-41	Nonresident Beneficiary Affidavit 3346						X	
SC NPAI	Articles of Incorporation Nonprofit Corp F0014					X		
SC PT-100	Business Personal Property Return 7002	X	X	X			X	
SC PT-300 (2024)	Property Return 7012	X	X	X			X	
SC PT-300A (2024)	Schedule A - Manufacturing or Mining 7051	X	X	X			X	
SC PT-300B (2024)	Schedule B - Non-Contiguous Manufacturing 7052	X	X	X			X	
SC PT-300D (2024)	Manufacturing Corp Headquarters Dist Facility 7054	X	X	X			X	
SC PT-300E (2024)	Schedule E - Leased Utility 7055	X	X	X			X	
SC PT-300F (2024)	Schedule F - Leased Transportation for Hire 7056	X	X	X			X	
SC PT-300S (2024)	Schedule S - Manufacturing Fee in Lieu of Tax 7061	X	X	X			X	
SC PT-300T (2024)	Schedule T - Non-Manufacturing Fee in Lieu of Tax	X	X	X			X	
SC PT-300X (2024)	Schedule X - Improvement Schedule 7057	X	X	X			X	
SC PT-300Z (2024)	Schedule Z - Lease Schedule 7058	X	X	X			X	
SC PT-443	Fee in Lieu of Property Tax Initial Report Form	X	X	X			X	
SC RSCO	Public Charities Division Registration Statement					X		
SC Sch TC-11	Capital Investment Credit 3348	X	X				X	
SC Sch TC-18	Research Expenses Credit 3368	X	X					
SC Sch TC-2	Credit for Disadvantaged Small Business 3115	X	X				X	
SC Sch TC-38	Solar Energy or Hydropower System Credit 3430	X	X	X		X	X	
SC Sch TC-4	New Jobs Credit 3117	X	X	X				
SC Sch TC-4SA	Accelerated Small Business Jobs Credit 3449	X	X	X				
SC Sch TC-4SB	Small Business Jobs Credit 3417	X	X					
South Dakota								
SD DBAR	Annual Report Domestic Business Corporation	X	X					
SD FBAR	Annual Report Foreign Business Corporation	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Tennessee								
TN APP-1	Installment Payment Agreement	X	X	X	X			
TN BUS-428 (06/18)	Business Tax Return	X	X	X				
TN FAE-170	Franchise, Excise Tax Return RV-R0011001	X	X	X		X		
TN FAE-172	Quarterly Franchise, Excise Tax Declaration	X	X	X		X		
TN FAE-173	Extension of Time to File Franchise, Excise Return	X	X	X		X		
TN IE	Intangible Expense Disclosure RV-F1406701	X	X	X		X		
TN OIC-1	Offer in Compromise Application, CS-14B, CS-14C	X	X	X	X			
TN RV-F0102401	Claim for Refund	X	X	X	X			
TN RV-F0103801	Power of Attorney	X	X	X	X			
TN RV-F1300501	Application for Registration	X	X	X				
TN RV-F1406501	Report of Debts	X	X	X	X		X	
TN Sch X	Jobs Credit Computation, Job Tax Credit Carryover	X	X	X		X		
TN SS-4256	Written Consent to Termination of Corporation	X	X					
TN SS-4402	Registration of Assumed Corporate Name	X	X			X		
TN SS-4412	Articles of Termination of Corporate Existence	X	X			X		
TN SS-4423	Articles of Dissolution and Termination	X	X					
TN SS-4459	Affidavit (Non-Profit Corporate) RDA 1678					X		
TN SS-4485	Certificate of Withdrawal of LLP			X				
TN SS-6002	Financial Activities of a Charitable Organization					X		
TN SS-6007	Renew Registration of a Charitable Organization					X		
TN SS-6039	Quarterly Financial Report					X		
TN SS-6042	Annual Request for \$50,000 and Under Exemption					X		
Texas								
TX 05-102	Franchise Tax Public Information Report	X	X	X				
TX 05-158	Franchise Tax Report (05-158-A, 05-158-B)	X	X	X			X	
TX 05-160	Franchise Tax Credits Summary Schedule	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
TX 05-163	Franchise Tax No Tax Due Report	X	X	X			X	
TX 05-164	Franchise Tax Extension Request	X	X	X			X	
TX 05-165	Franchise Tax Extension Affiliate List	X	X	X				
TX 05-166	Franchise Tax Affiliate Schedule	X	X	X				
TX 05-167	Franchise Tax Report Ownership Information Report	X	X	X			X	
TX 05-169	Franchise Tax EZ Computation Report	X	X	X			X	
TX 05-170	Franchise Tax Payment Form	X	X	X			X	
TX 05-175	Franchise Tax Tiered Partnership Report	X	X	X				
TX 05-176	Revised Franchise Tax - Employer Reports	X	X	X				
TX 05-177	Franchise Tax Common Owner Information Report	X	X	X			X	
TX 05-178	Research and Development Activities Credits	X	X	X			X	
TX 05-359	Request for Certificate of Account Status	X	X	X			X	
TX 05-391	Tax Clearance Letter Request for Reinstatement	X	X	X			X	
TX 201	Certificate of Formation For-Profit Corporation	X	X					
TX 202	Certificate of Formation Nonprofit Corporation					X		
TX 205	Certificate of Formation Limited Liability Company			X				
TX 301	Application for Registration - Foreign For-Profit	X	X	X				
TX 304	Application for Registration of a Foreign LLC			X				
TX 403	Certificate of Correction	X	X					
TX 406	Amendment to Registration	X	X	X				
TX 408	Change by Registered Agent to Name or Address	X	X	X				
TX 50-112	Statement of the Valuation of Rolling Stock	X	X					
TX 50-142	General Personal Property Rendition	X	X	X			X	
TX 50-144	Business Personal Property Rendition and Schedules	X	X	X			X	
TX 50-181	Tax Refund of Overpayments or Erroneous Payments	X	X	X			X	
TX 502	Application for Registration of an Entity Name	X	X	X				
TX 608	Certificate of Withdrawal of Registration	X	X	X		X		
TX 609	Withdrawal of Registration of a Foreign LLP			X				
TX 802	Periodic Report of a Nonprofit Corporation					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
TX 803	Annual Statement of a Professional Association	X	X			X		
TX 807	Payment Form (Credit Card)	X	X					
TX AP-114	Texas Nexus Questionnaire	X	X	X				
TX AP-205	Application For Exemption Charitable Organizations					X		
TX AP-207	Exemption Application - Education Organizations					X		
TX AP-209	Application for Exemption Religious Organizations					X		
TX Harris Cty 22.15	Business Personal Property Rendition Confidential	X	X	X			X	X
Utah								
UT ARRF	Annual Report / Renewal Form	X	X	X		X	X	
UT Sch A (TC-20MC)	Schedule A - Tax Calculation	X				X		
UT Sch A (TC-20)	Net Taxable Income and Tax Calculation	X						
UT Sch A (TC-65)	Taxable Income for Pass-through Entity Taxpayers			X				
UT Sch AE (TC-20S)	Taxable Income and Prepayments		X					
UT Sch BCDE (TC-20)	Unadjusted Income, Contributions, and Prepayments	X						
UT Sch B, E TC-20MC	Refundable Credits and Prepayments of Any Type	X				X		
UT Sch C (TC-41)	Bankruptcy Estate Schedule						X	
UT Sch H	State/Non-State Nonbusiness Income Net of Expenses	X	X	X		X		
UT Sch J	Apportionment Schedule (TC20,TC20S,TC20MC,TC65)	X	X	X		X		
UT Sch K, K-1, M, N	(TC-20S) Shareholders K-1, QSSS, W/H Tax		X					
UT Sch K, K-1, N	(TC-65) Partners K-1, W/H Tax			X				
UT Sch M (TC-20)	Corporations Included in Combined Filing	X						
UT Sch S (TC-41)	Credit for Fiduciary Tax Paid to Another State						X	
UT TC-161	Exemption from Corporate Franchise or Income Tax	X				X		
UT TC-20	Corporation Franchise and Income Tax Return	X						
UT TC-20MC	Tax Return for Miscellaneous Corporations	X				X		
UT TC-20S	S Corporation Tax Return		X					
UT TC-41	Fiduciary Income Tax Return, Schs, TC-41W						X	
UT TC-51 (08/21)	Nexus Questionnaire	X	X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
UT TC-544	Partnership Return Payment Coupon			X				
UT TC-548 (Est.)	Fiduciary Income Tax Prepayment Coupon (Estimate)						X	
UT TC-548 (Ext.)	Fiduciary Tax Prepayment Coupon (Extension)						X	
UT TC-549	Fiduciary Income Tax Return Payment Coupon						X	
UT TC-559	Corporate/Partnership Payment Coupon	X	X	X		X		
UT TC-559 (Est)	Corporate/Partnership Payment Coupon (Estimated)	X	X	X		X		
UT TC-559 (Ext)	Corporation/Partnership Payment (Extension)	X	X	X		X		
UT TC-65	Partnership, LLP and LLC Return			X				
UT TC-675R	Statement of Tax Withheld on Mineral Production	X	X	X			X	
UT TC-69	State Business and Tax Registration	X	X	X	X		X	
UT TC-737	Power of Attorney	X	X	X	X		X	
UT TC-738	Petition for Redetermination	X	X	X				
UT TC-880	Request for Tax Records	X	X	X				
Virginia								
VA 304	Major Business Facility Job Tax Credit	X	X	X			X	
VA 306	Application for Coal-Related Tax Credits	X	X	X			X	
VA 500	Corporation Income Tax Return	X				X		
VA 500C	Underpayment of Estimated Tax by Corporations	X				X		
VA 500CP/CG	Corporate Income Tax Automatic Extension Voucher	X				X		
VA 500ES	Estimated Tax Declaration for Corporations	X						
VA 500NOLD	Corporation Appl for Refund Carryback of NOL	X						
VA 500V	Corporation Income Tax Payment Voucher	X						
VA 502	Pass-Through Entity Return of Income and NR W/H		X	X				
VA 502V	Pass-Through Entity Tax Payment Voucher		X	X				
VA 502W	Pass-Through Entity Withholding Tax Payment		X	X				
VA 760C	Underpayment of Estimated Tax by Ind/ Estate/Trust						X	
VA 760F	Underpayment of Estimated Tax Farmer/Fisher/Seamen						X	
VA 762	Return of Tangible Personal Ppty, Machinery, Tools	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
VA 765, Sch L	Unified Nonresident Individual Income Tax Return		X	X				
VA 770	Fiduciary Income Tax Return						X	
VA 770-PMT	Fiduciary Income Tax Payment Coupon						X	
VA 770ES	Estimated Payment Voucher for Estates and Trusts						X	
VA 770IP/CG	Fiduciary/Unified NR Automatic Extension Payment		X	X			X	
VA 8453F	Fiduciary Income Tax Declaration for E-Filing						X	
VA 8879F	Fiduciary IT e-file Signature Authorization						X	
VA Alexandria BLA	City of Alexandria - Business License Application	X	X	X				X
VA Alexandria BPP	Business Personal Property Return	X	X	X				X
VA CIT Waiver EF	Corporation Tax Electronic Filing Waiver Request	X						
VA CU-7	Consumer's Use Tax Return for Individuals						X	
VA Fairfax 2TA	Business Return of Tangible Personal Property	X	X	X				X
VA Fairfax 8TA-E1	Business and Occupational License Application	X	X	X				X
VA Fairfax 8TA-EX	Exclusion Worksheet - Fairfax County BPOL	X	X	X				X
VA FID Waiver EF	Fiduciary Income Tax E-file Waiver Request						X	
VA LLC-1052	Certificate of Registration as a Foreign LLC			X				
VA OCA-102	Registration Statement for Charitable Organization					X		
VA PAR 101	Power of Attorney / Declaration of Representative	X	X	X	X		X	
VA PTE	Pass-Through Credit Allocation		X	X				
VA PTE Waiver EF	PTE Tax E-Filing Waiver Request		X	X				
VA R-1	Business Registration Form	X	X	X	X	X		
VA SCC759/921	Certificate of Authority as a Foreign Corporation	X	X					
VA SCC760/922	Amended Certificate of Authority Transact Business	X	X	X				
VA SCC767/929	Certificate of Withdrawal of a Foreign Corporation	X	X					
VA Sch 1 (WRC)	Worker Retraining Tax Credit Application - VEDP	X	X				X	
VA Sch 2 (WRC)	Worker Retraining Tax Credit Application Schedule	X	X				X	
VA Sch 306A	Coal Sold for Coal Credit to Qualified Purchasers	X	X	X			X	
VA Sch 306B	Coal-Related Tax Credit Computation Schedule	X	X	X			X	
VA Sch 306C	Recapitulation of Coal Tax Credit Allocation	X	X	X			X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
VA Sch 500A	Corporation Allocation / Apportionment	X				X		
VA Sch 500AB	Related Entity Add Backs and Exceptions	X	X	X				
VA Sch 500ADJ	Corporation Sch of Adjustments and Sch 500ADJS	X				X		
VA Sch 500CR	Credit Computation Schedule for Corporations	X						
VA Sch 500EL	Electric Suppliers Corporation Minimum Tax	X						
VA Sch 500FED	Corporation Schedule of Federal Line Items	X						
VA Sch 502A	PTE Allocation and Apportionment of Income		X	X				
VA Sch 502ADJ	Pass-Through Entity Adjustments and Sch 502ADJS		X	X				
VA Sch A (304)	Schedule A - Qualifying Full-Time Employees	X	X	X			X	
VA Sch B (304)	Schedule B - Qualifying Employees Schedule	X	X	X			X	
VA Sch C (304)	Schedule C - Pass-Through Entity Identification		X	X			X	
VA Sch VK-1 (502)	Pass-Through Entity Owner's Share of Income		X	X				
VA ST-13A	Sales/Use Tax Certificate of Exemption (Churches)					X		
VA UPA-136	Amendment, Statement of Registration LLP			X				
VA UPA-137	Cancellation of a Registration LLP			X				
Vermont								
VT 8821	Authorization to Release Tax Information	X	X	X	X	X	X	
VT 8879-VT-C	Corporate/Business Income Tax Declaration E-Filing	X	X	X				
VT 8879-VT-F	Fiduciary Income Tax Declaration for E-Filing						X	
VT BA-402	Apportionment and Allocation Schedule	X	X	X		X		
VT BA-403	Extension of Time to File Business Income Returns	X	X	X		X		
VT BA-404	Tax Credits Earned, Applied, and Carried Forward	X	X	X				
VT BI-470	Business Income Tax Return Payment Voucher		X	X				
VT BI-471	Business Income Tax Return		X	X				
VT BI-472	Non-Composite Schedule		X	X				
VT BI-473	Composite Schedule		X	X				
VT CO-411	Corporate Income Tax Return	X				X		
VT CO-414	Corporate Estimated Tax Payment Voucher	X						



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
VT CO-422	Corporate Income Tax Return Payment Voucher	X						
VT E2A	Estate Tax and Application Tax Clearances						X	
VT FIT-160	Fiduciary Income Tax Payment Voucher						X	
VT FIT-161,Sch K1VTF	Fiduciary Return of Income						X	
VT FIT-165	Fiduciary Estimated Tax Payment Voucher						X	
VT FIT-168	Extension of Time to File Fiduciary Tax Return						X	
VT IN-152, 152A	Underpayment of Estimated Individual Income Tax						X	
VT RW-171	Withholding Return for Transfer of Real Property	X	X	X			X	
VT Sch BA-410	Corporate/Business Income Tax Affiliation	X						
VT Sch FIT-162 (161)	Capital Gains Exclusion for Estates or Trust						X	
VT Sch K1VT, BA-406	K-1 Shareholder/Partner/Member Info and BA-406		X	X				
VT WH-435	Estimated Income Tax Payments for Nonresident		X	X			X	
Washington								
WA Bellingham BO	Business and Occupation Tax Return	X	X	X				X
WA EXC/TIA	Confidential Tax Info Authorization REV 42 2446	X	X	X				
WA REV-31 0037	Revenue Clearance Certificate Application	X	X					
WA REV-63 0001	Application for Property Tax Exemption					X		
WA Seattle ABL	Application for Business License Tax Certificate	X	X	X		X		X
Wisconsin								
WI 1-ES	Estimated Income Tax Voucher D-101						X	
WI 1-ES (Ext.)	Estimated Income Tax Voucher (Extension) D-101						X	
WI 1943	Affidavit in Lieu of Annual Financial Report					X		
WI 1952	Supplement to Financial Report DFI/DCCS/1952					X		
WI 2	Fiduciary Income Tax for Estates or Trusts						X	
WI 21	Certificate of Authority - Foreign Corporation	X	X					
WI 3	Partnership Return IP-030			X				
WI 308	Charitable Organization Annual Report					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WI 4	Non-Combined Corporation Tax Return	X						
WI 4BL	Net Business Loss Carryforward - Separate Entity	X	X					
WI 4H	Corporation Declaration of Inactivity IC-046	X						
WI 4T	Exempt Organization Business Franchise Tax Return					X		
WI 5E	Election by S Corp Not Treated as Tax-Option Corp		X					
WI 5S	Tax-Option (S) Corporation Franchise or IT Return		X					
WI A-222	Power of Attorney	X	X	X	X	X	X	
WI A-771a	Electronic Funds Transfer Authorization	X	X	X	X		X	
WI A-816	Nexus Questionnaire	X	X	X		X	X	
WI C	Allocation and Separate Accounting Data IC-044	X						
WI C-PV (4, 5S, 6)	Corporation Payment Voucher DC-105	X						
WI Corp-ES	Corporation Estimated Tax Voucher DC-045	X	X			X		
WI Corp-ES (Ext.)	Corporation Estimated Tax Voucher (Extension)	X	X			X		
WI EFT-102	Electronic Filing or Payment Waiver Request	X	X	X				
WI N	Nonapportionable, Sep Accounted/Appportioned Income	X	X	X				
WI PV	Payment Voucher D-102						X	
WI PW-1	Nonresident Tax W/H on Pass-Through Income		X	X			X	
WI PW-2	Nonresident Withholding Exemption Affidavit		X	X				
WI PW-ES	Pass-Through Entity W/H Estimated Voucher DC-145		X	X	X		X	
WI PW-U	Underpayment of Estimated Withholding Tax by PTE		X	X			X	
WI Sch 2K-1	Beneficiary's Share of Income, Deductions, etc.						X	
WI Sch 2M	Additions to and Subtractions from Income						X	
WI Sch 2WD	Schedule 2WD - Capital Gains and Losses I-027						X	
WI Sch 3-ET	Schedule 3-ET - Entity-Level Tax Computation			X				
WI Sch 3K-1	Partner's Share of Income, Deductions, Credits			X				
WI Sch 4V	Schedule 4V - Additions to Federal Income IC-023	X	X					
WI Sch 4W	Schedule 4W - Subtractions from Federal Income	X	X					
WI Sch 4Y	Sch 4Y - Subtraction Modification for Dividends	X	X					
WI Sch 5K-1	Tax-Option S Corp Shareholder Share Income/Credits		X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WI Sch 5S-ET	Sch 5S-ET - Entity-Level Tax Computation		X					
WI Sch A-01	Single Sales Data for Nonspecialized Industries	X	X	X			X	
WI Sch A-02	Percentage for Interstate Financial Institutions	X	X	X			X	
WI Sch A-03	Percentage for Interstate Motor Carriers	X	X	X			X	
WI Sch A-04	Percentage for Telecommunications Companies	X	X	X			X	
WI Sch A-05	Premiums Factor for Insurance Companies	X	X	X			X	
WI Sch A-06	Receipts Factor for Interstate Brokers-Dealers	X	X	X			X	
WI Sch AR	Schedule AR - Explanation of Amended Return	X	X	X			X	
WI Sch BD	Schedule BD - Business Development Credit IC-077	X	X	X			X	
WI Sch CC	Request for a Closing Certificate for Fiduciaries						X	
WI Sch CF	Schedule CF - Carryforward of Unused Credits	X					X	
WI Sch CR	Schedule CR - Other Credits I-048	X				X	X	
WI Sch DC	Schedule DC - Development Zones Credits	X	X	X		X	X	
WI Sch DE	Schedule DE - Disregarded Entity Schedule	X	X	X			X	
WI Sch EC	Schedule EC - Enterprise Zone Jobs Credit IC-067	X	X	X		X	X	
WI Sch ED	Schedule ED - Economic Development Tax Credit	X	X	X			X	
WI Sch ES	Employee College Savings Acct Contribution Credit	X	X	X		X	X	
WI Sch ESBT	Taxable Income for Electing Small Business Trusts						X	
WI Sch ET-OS	Sch ET-OS - Credit for Net Tax to Another State		X	X				
WI Sch FC	Schedule FC - Farmland Preservation Credit	X				X	X	
WI Sch FC-A	Schedule FC-A - Farmland Preservation Credit	X	X			X	X	
WI Sch HR	Schedule HR - Historic Rehabilitation Credits	X	X	X		X	X	
WI Sch JT	Schedule JT - Jobs Tax Credit IC-066	X	X	X		X	X	
WI Sch MA-A	Schedule MA-A - Agricultural Credit IC-015	X	X	X		X	X	
WI Sch MA-M	Schedule MA-M - Manufacturing Credit IC-016	X	X	X		X	X	
WI Sch MS	Manufacturer's Sales Tax Credit Carryforward	X	X			X	X	
WI Sch NOL 1-3	Net Operating Loss Deduction						X	
WI Sch NR (2)	Computation Taxable Income PY/NR Estate and Trust						X	
WI Sch OS	Sch OS - Credit for Net Tax Paid to Another State						X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WI Sch R	Schedule R - Research Credits IC-031	X	X	X		X	X	
WI Sch RT	Related Entity Expenses Disclosure Statement	X	X	X			X	
WI Sch U (1,1NPR,2)	Schedule U - Underpayment of Estimated Tax			X			X	
WI Sch VC	Schedule VC - Venture Capital Credits IC-039	X	X	X		X	X	
WI U	Underpayment of Estimated Tax by Corporations	X	X			X		
WI X-NOL	Carryback of Net Operating Loss (NOL) I-002						X	
West Virginia								
WV 2848	Authorization of Power of Attorney	X	X	X	X		X	
WV ARI-001	Authorization to Release Information	X	X	X	X		X	
WV BAR-O	Business Activity Report	X	X	X				
WV CD-1	Articles of Incorporation	X	X	X		X		
WV CD-3	Offer In Compromise	X	X	X	X		X	
WV CHR-1	Registration Statement of Charitable Organization					X		
WV CIT-120	Corporation Net Income Tax Return	X				X		
WV CIT-120APT	Allocation and Apportionment for Multistate	X				X		
WV CIT-120ES	Estimated Corporate Net Income Tax Payment	X	X	X		X		
WV CIT-120EXT	Extension Corporation Net Income Tax Return	X				X		
WV CIT-120TC	Summary of Corporation Net Income Tax Credits	X				X		
WV CIT-120U	Underpayment of Estimated Tax Penalty	X				X		
WV CITV	Corp Net Tax Electronic Payment Voucher	X						
WV EFT-5	ACH Credit Electronic Funds Transfer Application	X	X	X	X		X	
WV Follansbee BO	Business and Occupational Tax	X	X	X			X	X
WV IT-140NRC	Nonresident Composite Income Tax Return		X	X			X	
WV IT-141	Fiduciary Income Tax Return and Schedules						X	
WV IT-141ES	Fiduciary Est Tax Payment Voucher						X	
WV IT-141EXT	Extension of Time to File Fiduciary Returns						X	
WV IT-141V	Fiduciary Income Tax Electronic Payment Voucher						X	
WV Keyser 2	Business, Privilege and Occupation Tax Return	X	X	X			X	X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WV LLD-1	Articles of Organization of LLC			X				
WV Martinsburg BO	City Business/Occupation (Gross Receipts) Tax	X	X	X			X	X
WV Morgantown BO	Business/Occupation Gross Income Tax Return	X	X	X			X	X
WV NEXUS	Nexus Questionnaire	X	X	X				
WV NIPA-2	Neighborhood Investment Program Credit Schedule	X	X	X			X	
WV NRW-2	Tax Withheld for Nonresident or Organization		X	X			X	
WV NRW-4	Nonresident Income Tax Agreement		X	X			X	
WV Oak Hill BOT(Q)	Quarterly Business and Occupation Tax Return	X	X	X			X	X
WV Parkersburg QBOP	Quarterly / Annual Business Tax Return	X	X	X			X	X
WV Princeton BOT	Business Privilege and Occupational Tax Return	X	X	X			X	X
WV PTE-100	Income Tax Return S Corporation/Partnership (PTE)		X	X				
WV PTE-100APT	Allocation and Apportionment for Multistate Bus.		X	X				
WV PTE-100ES	Estimated IT Payment - S Corporations/Partnerships		X	X				
WV PTE-100EXT	Extension of Time to File Information Returns		X	X				
WV PTEV	S Corp and Partnership Electronic Payment Voucher		X	X				
WV Questionnaire	Tax Return Questionnaire - CNF-120/SPF-100	X	X	X				
WV Ripley BOT	Business and Occupation Privilege Tax	X	X	X			X	X
WV S Charleston BOT	Business and Occupation Gross Receipts (SalesTax)	X	X	X			X	X
WV Sch 1 (CIT-120)	Separate Entity Filer Corporations Wholly in WV	X						
WV Sch 2 (CIT-120)	Separate Entity Filer with Multistate Activity	X						
WV Sch J	Military Incentives Credit	X						
WV Sch MITC-1	Credit for Manufacturing Investment	X	X	X				
WV SRDTC-A	Strategic Research and Development Tax Credit	X	X	X				
WV St Marys BOTQ	Quarterly Business / Occupation Privilege Return	X	X	X			X	X
WV STC-12:32C	Commercial Business Property Return	X	X	X				
WV Vienna BO	Business and Occupation Tax Return	X	X	X			X	X
WV Weston BOT	City Business Occupation Privilege Tax	X	X	X			X	X
WV Wheeling	City of Wheeling Business & Occupation Tax Return	X	X	X			X	X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Wyoming								
WY ARTI	Profit Corporation Articles of Incorporation	X	X					
WY COFA	Foreign Corporation Certificate of Authority	X	X					