

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Adjusted Current Earnings Worksheet				
Affiliation Schedule				
Annual Occupational Fee & Business License Renewal Return				
Annual Renewal				
Application for Extension				
Automatic transfer of 1120S Shareholder data to the 1040 system				
Bad Debts				
Batch Estimates and Extensions				
BPT Payment & Extension				
BPT Schedule A, B, C-1, D, E				
Business Declaration of Estimated Tax				
Business Income Tax Return				
Carryover Schedules: Contributions, SRLY/Non-SRLY NOLs, Capital Losses, Credits, Bad Debt Schedules, 1231 Losses, Depletion, Section 179, Passive losses				
Carryover Schedules: Historical				
Combined Group Members' Schedule	✓			
Composite for 1120S				
Consolidations				
Corp. Franchise Tax Report	✓	State does not support e-file for this form.		
Cross Tie				
DC Combined Reporting Schedule 1A	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
DC Combined Reporting Schedule 1B	✓			
DC Combined Reporting Schedule 2A	✓			
DC Combined Reporting Schedule 2B	✓			
Depletion detail				
Depletion Detail				
Depletion Detail				
Depletion Detail				
Depreciation (Regular, AMT, ACE, Listed Property, Amortization, Book)				
Depreciation detail	✓			
Depreciation detail				
Depreciation Detail				
Depreciation Detail				
Depreciation detail	✓			
Depreciation Detail				
Domestic & Foreign Annual Reports				
Economic Zone Credit Worksheet				
Farm Income and Expenses				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Federal Tax Elections	✓	Some have auto mapping in the schema and if they wish to include in the e-file then per the screen instructions, if the screen has these specific instructions, "The short description MUST begin with the word "Election" to be accepted by the IRS.		
Filing Instructions: Federal Return, Federal Estimate				
Financial Institution Bad Debts				
FinCEN Form 114: Report of Foreign Bank and Financial Accounts	✓	Filed separately from federal return		
FinCEN Form 114a: Record of Authorization to Electronically File FBARs				
Footnotes				
Form 0405-6000	✓			
Form 0405-6100	✓			
Form 0405-6150	✓			
Form 0405-6240	✓			
Form 0405-6300	✓			
Form 0405-6310	✓			
Form 0405-6323	✓			
Form 0405-6385	✓			
Form 0405-6390	✓			
Form 0405-6395	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 05-102	✓			
Form 05-158	✓			
Form 05-160	✓			
Form 05-163	✓			
Form 05-164	✓			
Form 05-165	✓			
Form 05-166	✓			
Form 05-167	✓			
Form 05-169	✓			
Form 05-170				
Form 05-175	✓			
Form 05-177	✓			
Form 05-178	✓			
Form 05-180	✓			
Form 100	✓			
Form 100-ES	✓			
Form 100S (S Corp)	✓			
Form 100W	✓			
Form 100-WE	✓			
Form 100X	✓			
Form 1042: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 1042S: Foreign Person's U.S. Source Income Subject to Withholding	✓	0 allowed per return	0 allowed per return	Unlimited number per return
Form 1042T: Annual Summary and Transmittal of Forms 1042-S	✓	0 allowed per return		
Form 106 (S Corp)	✓			
Form 106CR (S Corp)	✓			
Form 106-EP				
Form 1080-C				
Form 1080-C/Schedule A				
Form 1080-C/Schedule B				
Form 1099NEC				
Form 1100	✓			
Form 1100P				
Form 1100S	✓			
Form 1100S, Schedule A	✓			
Form 1100S, Schedule A-1	✓			
Form 1100T-1				
Form 1118: Foreign Tax Credit - Corporations: Schedule H	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 1118: Foreign Tax Credit - Corporations: Schedule I: Reduction of Foreign Oil and Gas Taxes	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 1118: Foreign Tax Credit - Corporations: Schedule J: Adjustments to Separate Limitation Income (Loss) Categories	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 1118: Foreign Tax Credit - Corporations: Schedule K: Foreign Tax Carryover Reconciliation Schedule	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 1118: Foreign Tax Credit - Corporations: Schedules A-G	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 112	✓			
Form 1120 B-ES/ME, Vouchers				
Form 1120 B-ME				
Form 1120 B-ME, Sch.CRB				
Form 1120 NF Financial Institution				
Form 1120: U. S. Corporation Income Tax Return	✓	1 max per return	0 allowed per return	0 allowed per return
Form 1120-C: Farmers' Cooperatives Income Tax Return				
Form 1120ES-ME, Vouchers				
Form 1120EXT-ME				
Form 1120-F: U.S. Income Tax Return of a Foreign Corporation	✓	0 allowed per return	0 allowed per return	1 max per return
Form 1120-H: Homeowner's Association Income Tax Return				
Form 1120-L: U.S. Life Insurance Company Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 1120-ME	✓			
Form 1120-ME, Schedule CR				
Form 1120-ME-PV				
Form 1120N	✓			
Form 1120N, Schedule III and IV	✓			
Form 1120N, Schedules A, I, II	✓			
Form 1120N-ES				
Form 1120N-V				
Form 1120-PC: Property and Casualty Insurance Company Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 1120-RDC				
Form 1120-REIT: U.S. Income Tax Return for Real Estate Investment Trusts				
Form 1120-RIC: U.S. Income Tax Return for Regulated Investment Company				
Form 1120S: U.S. Income Tax Return for an S Corporation	✓	0 allowed per return	1 max per return	0 allowed per return
Form 1120SN (S Corp)	✓			
Form 1120SN, Schedule A	✓			
Form 1120SN, Schedule I	✓			
Form 1120SN, Schedule II	✓			
Form 1120SN, Schedule III				
Form 1120V EXT				
Form 1120-W: Estimated Tax for Corporations				
Form 1120X: Amended U.S. Corporation Income Tax Return	✓	1 max per return	0 allowed per return	0 allowed per return
Form 1120X-ME				
Form 1120XN				
Form 1122: Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 1125-A: Cost of Goods Sold	✓	1 max per return	1 max per return	1 max per return
Form 1125-E: Compensation of Officers	✓	1 max per return	1 max per return	1 max per return
Form 112-CR	✓			
Form 112-EP				
Form 112X				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 1138: Extension of Time for Payment of Taxes by a Corporation Expecting a Net Operating Loss Carryback				
Form 1139: Corporation Application for Tentative Refund				
Form 120	✓			
Form 120ES				
Form 120EXT	✓			
Form 120S (S Corp)	✓			
Form 120X				
Form 122				
Form 12N				
Form 137	✓			
Form 140NR				
Form 1902 (b)				
Form 1CNS	✓			
Form 20				
Form 200				
Form 200 Annual Franchise				
Form 2020 IA				
Form 204				
Form 205				
Form 20C	✓			
Form 20C-C	✓			
Form 20C-CRE	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 20-I				
Form 20S (S Corp)	✓			
Form 20S/65	✓			
Form 220				
Form 2220: Underpayment of Estimated Tax by Corporation	✓	1 max per return	1 max per return	1 max per return
Form 2220AL				
Form 2220E				
Form 2220-K	✓	1 Max per return		
Form 2220-ME	✓			
Form 2220N	✓			
Form 228				
Form 228 ENP				
Form 228S				
Form 2330				
Form 2331				
Form 2416	✓			
Form 2424	✓			
Form 2438: RIC Undistributed Capital Gains Tax				
Form 2439: RIC Notice to Shareholders	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 25-103				
Form 2553: Election by a Small Business Corporation	✓	PDF only		
Form 27				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 2823				
Form 2848: Power of Attorney and Declaration of Representative				
Form 300				
Form 300	✓			
Form 301	✓			
Form 301				
Form 302	✓			
Form 303	✓			
Form 304				
Form 304	✓			
Form 305	✓			
Form 305				
Form 306	✓			
Form 306	✓			
Form 306, Schedule A	✓			
Form 306, Schedule B	✓			
Form 306, Schedule C	✓			
Form 308	✓			
Form 310	✓			
Form 311	✓			
Form 3115: Change in Accounting Method	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 312	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 313	✓			
Form 315	✓			
Form 316	✓			
Form 317	✓			
Form 318	✓			
Form 319	✓			
Form 320	✓			
Form 321	✓			
Form 322	✓			
Form 323	✓			
Form 324	✓			
Form 325	✓			
Form 3468: Investment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 3519	✓			
Form 3522 (LLC Voucher)	✓			
Form 3523	✓			
Form 3536	✓			
Form 3539				
Form 3541	✓			
Form 3544	✓			
Form 3544A	✓			
Form 355	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 3554	✓			
Form 355-7004	✓			
Form 355-7004-MISC				
Form 355-ES				
Form 355-PV				
Form 355Q				
Form 355S	✓			
Form 355S-PV				
Form 355U	✓			
Form 3581	✓			
Form 3586	✓			
Form 3588	✓			
Form 3726	✓			
Form 3800, Worksheet E	✓			
Form 3800: General Business Credit	✓	1 max per return	0 allowed per return	1 max per return
Form 3800N	✓			
Form 3801	✓			
Form 3802	✓			
Form 3805E	✓			
Form 3805Q	✓			
Form 3805Z	✓			
Form 3806	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 3807	✓			
Form 3808	✓			
Form 3809	✓			
Form 3885	✓			
Form 3885L	✓			
Form 4				
Form 4	✓			
Form 40	✓			
Form 40 - Schedule FACT	✓			
Form 401	✓			
Form 40-EPV				
Form 40-ES				
Form 40-EXT				
Form 40-UT	✓			
Form 40X				
Form 41	✓			
Form 4136: Credit for Federal Tax Paid on Fuels	✓	1 max per return	1 max per return	1 max per return
Form 41ES				
Form 41ESR	✓			
Form 41S (S Corp)	✓			
Form 42	✓			
Form 4255: Recapture of Investment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 43-009				
Form 4347				
Form 44	✓			
Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	✓	1 max per return	1 max per return	1 max per return
Form 4466W	✓			
Form 4562				
Form 4562: Depreciation and Amortization	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4562K	✓	1 Max per return		
Form 4567	✓			
Form 4568	✓			
Form 4569	✓			
Form 4570	✓			
Form 4571	✓			
Form 4572	✓			
Form 4573	✓			
Form 4574	✓			
Form 4575	✓			
Form 4576				
Form 4577	✓			
Form 4578	✓			
Form 4579				
Form 4580	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 4581				
Form 4582	✓			
Form 4584	✓			
Form 4585	✓			
Form 4587	✓			
Form 4588	✓			
Form 4590	✓			
Form 4594	✓			
Form 4595	✓			
Form 4596	✓			
Form 4684: Casualties and Thefts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4700				
Form 4746				
Form 4752	✓			
Form 4797: Sales of Business Property	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 480.20				
Form 480.20(U)				
Form 480.40F				
Form 4891	✓			
Form 4892	✓			
Form 4893	✓			
Form 4894	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 4895	✓			
Form 4896	✓			
Form 4897	✓			
Form 4898	✓			
Form 4899	✓			
Form 49	✓			
Form 4900	✓			
Form 4902	✓			
Form 4903	✓			
Form 4905	✓			
Form 4906	✓			
Form 4908	✓			
Form 4909	✓			
Form 4910	✓			
Form 4911	✓			
Form 4913	✓			
Form 4917				
Form 4918				
Form 4919				
Form 4920				
Form 4946	✓			
Form 4947	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 4974	✓			
Form 4975	✓			
Form 49C	✓			
Form 49R	✓			
Form 4BL	✓			
Form 500	✓			
Form 500	✓			
Form 500	✓			
Form 500 CR	✓			
Form 500 NOLD				
Form 500, Schedule A	✓			
Form 500AB	✓			
Form 500AC	✓			
Form 500ADJ	✓			
Form 500C	✓			
Form 500CP/CG				
Form 500CR	✓			
Form 500D				
Form 500DM	✓			
Form 500E				
Form 500EL, Schedule C	✓			
Form 500ES				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 500FED	✓			
Form 500T	✓			
Form 500UP	✓			
Form 500V				
Form 500X				
Form 501				
Form 501	✓			
Form 501-GIT				
Form 502 (S Corp)	✓			
Form 502, Schedule A (S Corp)	✓			
Form 502ADJ	✓			
Form 502E				
Form 502FED-1				
Form 502V				
Form 502W				
Form 504				
Form 51				
Form 510 (S Corp)	✓			
Form 510D (S Corp)				
Form 510-E	✓			
Form 511CR	✓			
Form 512	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 512S (S Corp)	✓			
Form 512SA				
Form 5452: Corporate Report of Nondividend Distributions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5471 Schedule E: Income, War Profits, and Excess Profits Tax Paid or Accrued	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule H: Current Earning and Profits	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule I-1: Information for Global Intangible Low-Taxes Income	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule P: Previously Taxed Earnings and Profits of US Shareholder of Certain Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule Q - CFC Income by CFC Income Groups				
Form 5471 Schedule R - Distributions from a Foreign Corporation				
Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule J: Accumulated Earnings and Profits of Controlled Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule M: Transactions between Controlled Foreign Corporation and Shareholders	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule O: Organization or Reorganization of Foreign Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5472: Information Return of a 25% Foreign Owned Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 55	✓			
Form 56				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 568	✓			
Form 5713: International Boycott Report	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule A: International Boycott Factor	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule B: Specifically Attributable Taxes and Income	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule C: Tax Effect of International Boycott Provisions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5735: Possessions Corporation Tax Credit Allowed Under Section 936 and 30A	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5806	✓			
Form 5884: Work Opportunity Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5884-A: Employee Retention Credit	✓	Required as PDF attachment	PDF attachment only	Required as PDF attachment
Form 592B	✓			
Form 592V	✓			
Form 593	✓			
Form 5K-1	✓			
Form 5S (S Corp)	✓			
Form 6	✓			
Form 60 - Schedule FACT	✓			
Form 60 (S Corp)	✓			
Form 600	✓			
Form 600 UET				
Form 600S (S Corp)	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 600S-CA				
Form 602ES				
Form 60-EPV				
Form 60-ES				
Form 60-EXT				
Form 6198: At-Risk Limitations	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 620ES				
Form 6220	✓			
Form 6252: Installment Sale Income	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 63 FI				
Form 64, Page 1				
Form 64, Schedules C, D, E, F, G, H				
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 67	✓			
Form 6765: Credit for Increasing Research Activities	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 68	✓			
Form 69	✓			
Form 69R				
Form 6BL	✓			
Form 6CL	✓			
Form 6CS	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 6I	✓			
Form 6Y	✓			
Form 7004: Application for Automatic Extension of Time to File Corporation Income Tax Return	✓	1 max per return	1 max per return	1 max per return
Form 7004N				
Form 71	✓			
Form 71R	✓			
Form 72/S	✓			
Form 720	✓	1 Max per return		
Form 720, Schedule COGS	✓	1 Max per return		
Form 720-ES		State does not support efile for this form		
Form 720S (S Corp)	✓	1 Max per return		
Form 720SL	✓	1 Max per return		
Form 73A800		State does not support efile for this form		
Form 73A801		State does not support efile for this form		
Form 73A802		State does not support efile for this form		
Form 740 NP (S Corp)	✓	Unlimited number per return		
Form 75	✓			
Form 765 (S Corp)				
Form 770ES				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 770-IP				
Form 8023: Corporate Qualified Stock Purchase Elections				
Form 8050: Direct Deposit of Corporate Tax Refund	✓	1 max per return	1 max per return	0 allowed per return
Form 807				
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8275: Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8275R: Regulation Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8283: Noncash Charitable Contributions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8302 (1120-F): Electronic Deposit of Tax Refund of \$1 Million or More	✓	0 allowed per return	0 allowed per return	Unlimited number per return
Form 83-105	✓			
Form 83-110	✓			
Form 83-120	✓			
Form 83-122	✓			
Form 83-124	✓			
Form 83-125	✓			
Form 83-150	✓			
Form 83-155	✓			
Form 83-180	✓			
Form 83-300	✓			
Form 83-305	✓			
Form 83-310	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 83-391				
Form 83-401	✓			
Form 83-450	✓			
Form 84-110	✓			
Form 84-122	✓			
Form 84-124	✓			
Form 84-125	✓			
Form 84-131	✓			
Form 84-132	✓			
Form 84-150	✓			
Form 84-300	✓			
Form 84-401	✓			
Form 8453-BE	✓			
Form 8453-C	✓			
Form 8453-C: U.S. C Corporation Income Tax Declaration for an IRS E-file Return	✓	1 max per return		
Form 8453-I: Foreign Corporation Income Tax Declaration for an IRS E-file Return	✓			1 max per return
Form 8453-LLC	✓			
Form 8453-S: U.S. S Corporation Income Tax Declaration for an IRS E-file Return	✓		1 max per return	
Form 851: Affiliations Schedule	✓	1 max per return	1 max per return	1 max per return
Form 85-105 - Check box option on Form 85-105 is supported.				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 85-122 - Check box option on Form 85-122 is supported.				
Form 85-132				
Form 851-K	✓	1 Max per return		
Form 85-391, pg. 1-4 (Insurance)				
Form 8586: Low Income Housing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8594: Asset Acquisition Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 860, Schedule C-5, OA, and OD	✓			
Form 8609: Low-Income Housing Credit Allocation and Certification				
Form 8609-A: Annual Statement for Low-Income Housing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8611: Recapture of Low-Income Housing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8612: Return of Excise Tax on Undistributed Income of REITs				
Form 8613: Return of Excise Tax on Undistributed Income of RICs				
Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8621-A: Return by a Shareholder Making Certain Late Elections to End Treatment as a Passive Foreign Investment Company				
Form 8697: Interest Computation under the Look Back Method for Completed Long Term Contracts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8716: Election to Have a Tax Year Other than a Required Tax Year	✓	1 max per return	1 max per return	1 max per return
Form 8752: Required Payment or Refund under Section 7519				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8810: Corporate Passive Activity Loss and Credit Limitations	✓	1 max per return	0 allowed per return	1 max per return
Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 8819: Dollar Election under Section 985				
Form 8820: Orphan Drug Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8821: Tax Information Authorization				
Form 8822: Change of Address				
Form 8824: Like-Kind Exchanges	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8825: Rental Real Estate Income and Expense of a Partnership or an S Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8826: Disabled Access Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8827: Credit for Prior Year Minimum Tax	✓	1 max per return	1 max per return	1 max per return
Form 8832: Entity Classification Election	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8833: Treaty-Based Return Position Disclosure	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8834: Qualified Electric and Plug-In Electric Drive Vehicle Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8835: Renewable Electricity, Refined Coal, and Indian Coal Production Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8838: Consent to Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8838-P: Consent to Extend Time to Assess Tax Pursuant to the Gain Deferral Method (Section 721(c))	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8842: Election to Use Different Annualization Period for Corporate Estimated Tax				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8844: Empowerment Zone Employment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8845: Indian Employment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8848 (1120-F): Consent to Extend the Time to Assess the Branch Profits Tax				
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8858: Schedule M: Transactions between Foreign Disregarded Entity of a Foreign Tax Owner	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8864: Biodiesel Fuels Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule G: Statement of Application of the Gain Deferral Method Under Section 721(c)	✓			0 allowed per return
Form 8865: Schedule H: Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c)	✓			0 allowed per return
Form 8865: Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule O: Transfer of Property to a Foreign Partnership	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule P: Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated under the Income Forecast Method	✓	1 max per return	1 max per return	1 max per return

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8873: Extraterritorial Income Exclusion	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8874: New Markets Tax Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8875: Taxable REIT Sub Election				
Form 8878-A: IRS E-file Electronic Funds Withdrawal Authorization for Form 7004				
Form 8879-C: IRS E-file Signature Authorization for Form 1120				
Form 8879-I: IRS E-file Signature Authorization for Form 1120-F				
Form 8879-S: IRS E-file Signature Authorization for Form 1120S				
Form 8881: Credit for Small Employer Pension Plan	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8882: Credit for Employer Provided Child Care Facilities and Services	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8883: Asset Allocation Statement Under Section 338	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8886: Reportable Transaction Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8896: Low Sulfur Diesel Fuel Production Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8900: Qualified Railroad Track Maintenance Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8902: Alternative Tax on Qualified Shipping	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Form 8903: Domestic Production Activities Deduction	✓	1 max per return	1 max per return	1 max per return
Form 8903-K	✓	1 Max per return		
Form 8904: Credit for Oil and Gas Production From Marginal Wells				
Form 8906: Distilled Spirits Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8908: Energy Efficient Home Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8910: Alternative Motor Vehicle Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8911: Alternative Fuel Vehicle Refueling Property Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8912: Credit to Holders of Tax Credit Bonds	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8916: Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 8916-A: Reconciliation of Cost of Goods Sold Reported on Schedule M-3	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8925: Report of Employer-Owned Life Insurance Contracts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8932: Credit for Employer Differential Wage Payments	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8933: Carbon Oxide Sequestration Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8936: Plug-In Electric Drive Motor Vehicle Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8938: Statement of Specified Foreign Financial Assets	✓	Unlimited number per return	1 max per return	0 allowed per return
Form 8941: Credit for Small Employer Health Insurance Premiums	✓	1 max per return	1 max per return	1 max per return
Form 8949: Sales and Other Dispositions of Capital Assets	✓	Unlimited number per return	Unlimited number per return	1 max per return
Form 8974: Qualified Small Business Payroll Tax Credit				
Form 8975: Country-by-Country Report	✓	1 allowed per return, Unlimited 8975 Sch A	1 allowed per return, Unlimited 8975 Sch A	0 allowed per return
Form 8978, Schedule A: Partner's Additional Report Year Tax (Schedule of Adjustments)				
Form 8978: Partner's Additional Reporting Year Tax				
Form 8990: Limitation on Business Interest Expense IRC 163(j)	✓	1 allowed per return. page 3 pass-through detail need to attached as pdf.	1 allowed per return. page 3 pass-through detail need to attached as pdf.	

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8991: Tax on Base Erosion Payments of Taxpayers with Substantial Gross Receipts	✓	1 allowed per return	0 allowed per return	
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	✓	1 allowed per return	1 allowed per return	
Form 8993: Section 250 Deduction for Foreign-Derived Intangible Income (FDII) and Global Intangible Low-Taxed Income (GILTI)	✓	1 allowed per return	0 allowed per return	
Form 8994: Employer Credit for Paid Family and Medical Leave	✓			
Form 8996: Qualified Opportunity Fund	✓	1 max per return	1 max per return	
Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments	✓	1 max per return	1 max per return	
Form 900				
Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 941P, Page 1	✓			
Form 941P, Schedule 2, Page 2	✓			
Form 941P, Schedule 3, Page 3	✓			
Form 965: Inclusion of Deferred Foreign Income Upon Transition to Participation Exemption System	✓			
Form 965: Schedule F: Foreign Taxes Deemed Paid by Domestic Corporation	✓			
Form 965: Schedule H: Amounts Reported on Forms 1116 and 1118 and Disallowed Foreign Taxes	✓			
Form 965-B: Corporate and Real Estate Investment Trust (REIT) Report of Net 965 Tax Liability and Electing REIT Report of 965 Amounts	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 966: Corporate Dissolution or Liquidation				
Form 970: Application to Use LIFO Inventory Method	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Form 973: Corporation Claim for Deduction for Consent Dividends	✓	1 max per return	Unlimited number per return	1 max per return
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness	✓	1 max per return	1 max per return	1 max per return
Form A-1	✓			
Form A-2	✓			
Form AA-1	✓			
Form ACA - Transportation Form				
Form ADDLINFO	✓			
Form AEPC	✓			
Form AFF				
Form AG				
Form AMT-I				
Form AMT-I	✓			
Form AMT-T	✓			
Form AMT-T				
Form AR 8453-C	✓			
Form AR 8453-S	✓			
Form AR, Domestic/Foreign Annual Report				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form AR1000CR	✓	State does not support e-file for this form.		
Form AR1000CRES	✓	State does not support e-file for this form.		
Form AR1000CRV	✓	State does not support e-file for this form.		
Form AR1099PT	✓	State does not support e-file for this form.		
Form AR1100 NOL	✓			
Form AR1100BIC	✓	1 max per return		
Form AR1100-CO	✓	1 max per return		
Form AR1100CT	✓	Direct debit only		
Form AR1100CT Schedule A	✓			
Form AR1100CTV	✓	State does not support e-file for this form.		
Form AR1100ESCT	✓	State does not support e-file for this form.		
Form AR1100REC	✓	1 max per return		
Form AR1100S (S Corp)	✓	Direct debit only		
Form AR1100S Schedule A	✓			
Form AR1103	✓	State does not support e-file for this form.		
Form AR1155	✓	State does not support e-file for this form.		
Form AR2220	✓	1 max per return		

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form AR2220A	✓	1 max per return		
Form AS 2879				
Form AS 6042.1				
Form AWC	✓			
Form BA-402	✓			
Form BA-403	✓			
Form BA-404	✓			
Form BA-406	✓			
Form BA-410	✓			
Form BANK	✓			
Form BET	✓			
Form BET-80	✓			
Form BET-80-WE				
Form BFC-1				
Form BFC-1/Schedule I				
Form BFC-150				
Form BFC-160-A				
Form BFC-160-B				
Form BFC-200-T				
Form BI-470				
Form BI-471	✓			
Form BI-472	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form BI-473	✓			
Form BI-476	✓			
Form BIT-V				
Form BPT/BPT-EZ				
Form BPT-V				
Form BR-18				
Form BR-21				
Form BR-25				
Form BT-EXT				
Form BT-Summary	✓			
Form C	✓			
Form C-17				
Form CAT REF				
Form CBT-100	✓			
Form CBT-100/Schedule I				
Form CBT-100R				
Form CBT-100-S	✓			
Form CBT-100S/Schedule I				
Form CBT-100S-V				
Form CBT-100-V				
Form CBT-150C (C Corp)	✓			
Form CBT-150S (S Corp)	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CBT-160-A	✓			
Form CBT-160-B	✓			
Form CBT-200TC (C Corp)	✓			
Form CBT-200TS (S Corp)	✓			
Form CC	✓			
Form CCA 120-17-BR				
Form CCA-201 ES				
Form CD-401S (S Corp)	✓	1 Max per return		
Form CD-401S, Schedule K Detail	✓	Unlimited number per return		
Form CD-405	✓	1 Max per return		
Form CD-405 CW	✓	1 Max per return		
Form CD-419	✓	1 Max per return		
Form CD-425	✓	1 Max per return		
Form CD-429		State does not support e-file for this form		
Form CD-429B		State does not support e-file for this form		
Form CD-479		State does not support e-file for this form		
Form CD-V	✓	E-file support direct debit as payment		
Form CD-V (Amended)	✓	E-file support amended return with direct debit payment		
Form CF-1120				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CF-1120ES Voucher				
Form CF-1120ES-EFT Voucher with EFT Payment				
Form CF-1120PV Return Payment Voucher				
Form CF-1120PV-EFT Return Payment Voucher with EFT Payment				
Form CF-7004 Application for Extension				
Form CF-7004EFT Application for Extension with EFT Payment				
Form CIFT- 620EXT-V	✓			
Form CIFT-620	✓			
Form CIFT-620ES				
Form CIT	✓			
Form CIT-1	✓			
Form CIT-A	✓			
Form CIT-B, C	✓			
Form CIT-CR	✓			
Form CIT-ES				
Form CIT-PV				
Form CLT-4 Combined Schedule K	✓			
Form CLT-4S (S Corp)	✓			
Form CLT-4-UT	✓			
Form CNF-120	✓			
Form CNF-120APT	✓			
Form CNF-120ES				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CNF-120T				
Form CNF-120TC	✓			
Form CNF-120U	✓			
Form CNF-120V				
Form CNF-120W				
Form CO-411	✓			
Form CO-414				
Form CO-419	✓			
Form CO-420	✓			
Form CO-421	✓			
Form Corp-ES	✓			
Form CPT	✓			
Form CR	✓			
Form CR ES				
Form CR PV				
Form CRFS				
Form CT				
Form CT K-1				
Form CT-1120	✓			
Form CT-1120 ATT	✓			
Form CT-1120A	✓			
Form CT-1120A-A				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CT-1120AB				
Form CT-1120AB, Page 2				
Form CT-1120AB, Page 3				
Form CT-1120AB, Page 4				
Form CT-1120AB, Page 5				
Form CT-1120AB, Page 6				
Form CT-1120A-BMC				
Form CT-1120A-BPE				
Form CT-1120A-CCA				
Form CT-1120A-CU	✓			
Form CT-1120A-FS				
Form CT-1120A-IRIC				
Form CT-1120A-SBC				
Form CT-1120CU	✓			
Form CT-1120CU-MI	✓			
Form CT-1120CU-MTB	✓			
Form CT-1120CU-NCB	✓			
Form CT-1120CU-NI	✓			
Form CT-1120EDPC				
Form CT-1120ESA	✓			
Form CT-1120ESB	✓			
Form CT-1120ESC	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CT-1120ESD	✓			
Form CT-1120EXT	✓			
Form CT-1120FCIC				
Form CT-1120HCIC				
Form CT-1120I				
Form CT-1120K	✓			
Form CT-1120PE	✓			
Form CT-1120RC				
Form CT-1120SI	✓			
Form CT-1120SI (Supplemental Addendum)				
Form CT-1120SI-EXT	✓			
Form CT-2				
Form CT-200-V				
Form CT-222	✓			
Form CT-223	✓			
Form CT-224	✓			
Form CT-225	✓			
Form CT-225-A	✓			
Form CT-225-A/B				
Form CT-238	✓			
Form CT-241	✓			
Form CT-246	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CT-248	✓			
Form CT-249	✓			
Form CT-261	✓			
Form CT-3	✓			
Form CT-3.1	✓			
Form CT-3.2	✓			
Form CT-3.3	✓			
Form CT-3.4	✓			
Form CT-300	✓			
Form CT-33	✓			
Form CT-33 NL	✓			
Form CT-33.1	✓			
Form CT-33.2	✓			
Form CT-33-A	✓			
Form CT-33-A/ATT	✓			
Form CT-33-A/B	✓			
Form CT-33C	✓			
Form CT-33M	✓			
Form CT-33-R	✓			
Form CT-34-SH	✓			
Form CT-37	✓			
Form CT-399				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CT-3-A	✓			
Form CT-3-A/BC	✓			
Form CT-3M	✓			
Form CT-3-S (S Corp)	✓			
Form CT-400	✓			
Form CT-43	✓			
Form CT-44	✓			
Form CT-46	✓			
Form CT-46-ATT	✓			
Form CT-47	✓			
Form CT-5	✓			
Form CT-5.1	✓			
Form CT-5.3	✓			
Form CT-5.4	✓			
Form CT-5.6	✓			
Form CT-5.9 & 5.9E	✓			
Form CT-501	✓			
Form CT-60	✓			
Form CT-601	✓			
Form CT-602	✓			
Form CT-603	✓			
Form CT-604	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CT-604-CP	✓			
Form CT-605	✓			
Form CT-606	✓			
Form CT-607	✓			
Form CT-611	✓			
Form CT-611.1	✓			
Form CT-611.2	✓			
Form CT-612	✓			
Form CT-613	✓			
Form CT-633	✓			
Form CT-634	✓			
Form CT-635	✓			
Form CT-636	✓			
Form CT-637	✓			
Form CT-638	✓			
Form CT-639	✓			
Form CT-640	✓			
Form CT-641	✓			
Form CT-642	✓			
Form CT-643	✓			
Form CT-644	✓			
Form CT-645	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form CT-646	✓			
Form CT-648				
Form CT-649				
Form CT-650				
Form CT-8886				
Form D-1120				
Form D-1120 EXT				
Form D-1120-ES				
Form D-20	✓			
Form D-20 CR	✓			
Form D-20E				
Form D-20-ES	✓			
Form D20-NOL	✓			
Form D-20P				
Form D-2220	✓			
Form DCAC	✓			
Form DIV				
Form DIV	✓			
Form DP-120	✓			
Form DP-131-A	✓			
Form DP-132	✓			
Form DP-132-WE				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form DP-160	✓			
Form DP-2210/2220				
Form DP-80	✓			
Form DP-9				
Form DR-0074				
Form DR-0078A				
Form DR-0107				
Form DR-0108				
Form DR-0900C				
Form DR-0900P				
Form DR-1316	✓			
Form DR-1366	✓			
Form DR-158-C				
Form DR-158-N				
Form DR-1778				
Form DR-405				
Form DR-8453C				
Form DR-8453P				
Form DTF-621	✓			
Form DTF-686 Tax Shelter	✓			
Form DTF-686-ATT	✓			
Form E-234				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form E-6		State doesn't allow for e-file		
Form E-8				
Form EDIP	✓			
Form EL101B, Declaration for E-filing				
Form EL102B Voucher				
Form EST	✓			
Form ESTa	✓			
Form Estimated Tax Payment				
Form ET-1				
Form ET-1C				
Form ET-C				
Form ETP	✓			
Form EX-2017 Extension				
Form Extension Payment				
Form F-1				
Form F-1120	✓			
Form F-1120 ES	✓			
Form F-1120X				
Form F-1122	✓			
Form F-2220				
Form F-7004	✓			
Form F-851	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form FAE 170	✓			
Form FAE 170, Schedule T	✓			
Form FAE 170, Schedules M Through R	✓			
Form FAE 172				
Form FAE 173				
Form FAE 174	✓			
Form FAE 174 NC	✓			
Form FAE 174 SC	✓			
Form FIE-V				
Form FIT REF				
Form FIT-20 (1-4)		State doesn't allow for e-file		
Form FP-1				
Form FR-120	✓			
Form FRAN ES				
Form FT-20NOL		State doesn't allow for e-file		
Form FT-ES		State doesn't allow for e-file		
Form FT-EXT		State doesn't allow for e-file		
Form G-1003				
Form G2-A				
Form G-7NRW				
Form GA-8453C				
Form GA-8453S				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form GIT-DEP				
Form HI	✓			
Form IA 102				
Form IA 1040C				
Form IA 1040ES				
Form IA 1120	✓			
Form IA 1120ES				
Form IA 1120F				
Form IA 1120S (S Corp)	✓			
Form IA 1120S Schedule K-1				
Form IA 1120V				
Form IA 1120X				
Form IA 128	✓			
Form IA 128S	✓			
Form IA 133	✓			
Form IA 135 E85	✓			
Form IA 138	✓			
Form IA 147	✓			
Form IA 148	✓			
Form IA 163				
Form IA 2220	✓			
Form IA 2220				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form IA 4136	✓			
Form IA 4562A				
Form IA 4562A	✓			
Form IA 4562B	✓			
Form IA 4626F/ IA8827F				
Form IA 8453-C				
Form IA 8453-S				
Form IA 8864	✓			
Form ID-529				
Form IL-1000-E		State does not support e-file for this form.		
Form IL-1120	✓			
Form IL-1120-ST (S Corp)	✓			
Form IL-1120-ST-V				
Form IL-1120-ST-X		State does not support e-file for amended returns.		
Form IL-1120-ST-X-V				
Form IL-1120-V				
Form IL-1120-X				
Form IL-1120-X-V				
Form IL-2220	✓			
Form IL-4562	✓			
Form IL-4562	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form IL-477	✓			
Form INT-2				
Form INT-2-1				
Form INT-3				
Form INT-4				
Form IT 1140				
Form IT 1140 ES				
Form IT 1140, Schedule V				
Form IT 1140P				
Form IT 4708				
Form IT 4708 ES				
Form IT 4708, Schedule VI				
Form IT 4708P				
Form IT/SD 2210				
Form IT-20	✓	State doesn't allow for e-file		
Form IT-203-S				
Form IT-204-LL	✓			
Form IT-20COMP (S Corp)	✓			
Form IT-20REC	✓	State doesn't allow for e-file		
Form IT-20S (S Corp)	✓			
Form IT-20X		State doesn't allow for e-file		
Form IT-2220		State doesn't allow for e-file		

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form IT-2658				
Form IT-2658-E				
Form IT-303				
Form IT-370	✓			
Form IT-42				
Form IT-552	✓			
Form IT-560-C				
Form IT-6		State doesn't allow for e-file		
Form IT-6WTH (S Corp)		State doesn't allow for e-file		
Form IT-8879-S		State doesn't allow for e-file		
Form IT-Addback				
Form IT-CONSOL				
Form IT-CR				
Form K-1	✓			
Form K-120	✓			
Form K-120AS	✓			
Form K-120ES				
Form K-120EX	✓			
Form K-120S	✓			
Form K-120S AS				
Form K-120V				
Form K-130				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form K-130AS				
Form K-130ES				
Form K-130V				
Form K-34	✓			
Form K-40C				
Form K-84	✓			
Form K-85 (e-file only)	✓			
Form KOZ				
Form KS	✓			
Form M15C				
Form M-2220	✓			
Form M4	✓			
Form M4				
Form M4A				
Form M4A	✓			
Form M4I				
Form M4I	✓			
Form M4T				
Form M4T	✓			
Form M4X				
Form M8	✓			
Form M-8453C				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form M-8453CR				
Form M8A	✓			
Form M8X	✓			
Form MA-NRCR	✓			
Form ME Composite				
Form MO-1040				
Form MO-1120	✓			
Form MO-1120ES				
Form MO-1120S (S Corp)	✓			
Form MO-1120V				
Form MO-1NR				
Form MO-22				
Form MO-2220	✓			
Form MO-2NR				
Form MO-3NR				
Form MO-7004				
Form MO-C	✓			
Form MO-MS	✓			
Form MO-MSS (S Corp)	✓			
Form MO-NBI	✓			
Form MO-NRS (S Corp)	✓			
Form MO-TC	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form N	✓			
Form N-15				
Form N-201V				
Form N-220				
Form N-30	✓			
Form N-30, Schedule D	✓			
Form N-30, Schedule O	✓			
Form N-30, Schedule P	✓			
Form N-309				
Form N-312	✓			
Form N-35	✓			
Form N-35, Schedule D	✓			
Form N-35, Schedule K-1				
Form N-35, Schedule NS				
Form N-4				
Form N-755				
Form NC REHAB	✓	1 Max per return		
Form NC-478	✓	1 Max per return		
Form NC-478 Pass-Through	✓	1 Max per return		
Form NC-478G	✓	Unlimited number per return		
Form NC-478J	✓	1 Max per return		
Form NC-478K	✓	1 Max per return		

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form NC-478L	✓	1 Max per return		
Form NC-EDU		1 Max per return		
Form NC-K-1 (S Corp)	✓	Unlimited number per return		
Form NC-NA (S Corp)		State does not support e-file for this form; PDF attachment only		
Form NFC				
Form NH-1120	✓			
Form NH-1120-ES				
Form NH-1120-WE				
Form NH-1120-WE, Schedule I				
Form NH-1120-WE, Schedule IA				
Form NH-1120-WE, Schedule II				
Form NH-1120-WE, Schedule III				
Form NJ 1080-E				
Form NJ-1040ES				
Form NJ-1040SC				
Form NOL	✓			
Form NP-100				
Form NRW-2 (S Corp)				
Form NYC-2	✓			
Form NYC-2.1	✓			
Form NYC-2.2	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form NYC-2.3	✓			
Form NYC-2.4	✓			
Form NYC-2.5	✓			
Form NYC-2.5A	✓			
Form NYC-2.5A/BC	✓			
Form NYC-200-V				
Form NYC-222	✓			
Form NYC-245	✓			
Form NYC-2A	✓			
Form NYC-2A/BC	✓			
Form NYC-2S	✓			
Form NYC-300	✓			
Form NYC-399	✓			
Form NYC-399Z	✓			
Form NYC-3A	✓			
Form NYC-3A/ATT	✓			
Form NYC-3A/B	✓			
Form NYC-3L				
Form NYC-400	✓			
Form NYC-4S	✓			
Form NYC-579-GCT/BCT				
Form NYC-9.10	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form NYC-9.5	✓			
Form NYC-9.6	✓			
Form NYC-9.7	✓			
Form NYC-9.7C	✓			
Form NYC-9.8	✓			
Form NYC-ATT-S-CORP	✓			
Form NYC-EXT	✓			
Form NYC-EXT.1	✓			
Form NYC-NOLD	✓			
Form OC-V				
Form OL-3				
Form OL-3D				
Form OL-3E, Extension				
Form OR-19				
Form OR-19-AF				
Form OR-19-V				
Form OR-20	✓			
Form OR-20-INC	✓			
Form OR-20-INS	✓			
Form OR-20-S	✓			
Form OR-20-V				
Form OR-24	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form OR-37	✓			
Form OR-AF-CAT				
Form OR-CAT				
Form OR-CAT-EXT				
Form OR-CAT-V Estimate Payment				
Form OR-CAT-V Extension Payment				
Form OR-CAT-V Return Payment				
Form OR-DRD	✓			
Form OR-EXC-CAT				
Form OR-FCG-20	✓			
Form OR-OC/OR-OC-1 & OR-OC-2	✓			
Form OR-OC-TR				
Form OR-OC-V				
Form OR-QUP-CAT				
Form OW-8-ESC				
Form OW-8-P	✓			
Form PA 40-NRC				
Form PA 40-NRC-I				
Form PA P-S KOZ				
Form PA, Professional Annual Report				
Form PA-20S (S Corp)				
Form PA-S Supplemental Schedules A, B, E, H, M				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form PPT	✓			
Form PT-440				
Form PT-AGR	✓			
Form PTC				
Form PTE-12	✓			
Form PTE-C	✓			
Form PTE-V				
Form PTE-WH	✓	Unlimited number per return		
Form PTE-WH Nonresident Withholding (S Corp)	✓	Unlimited number per return		
Form PV-CORP				
Form PW-1	✓			
Form Q-2018 Estimates				
Form RCT-101	✓			
Form RCT-101KOZ				
Form RCT-103	✓			
Form RCT-106	✓			
Form RCT-132				
Form RCT-143				
Form RCYL	✓			
Form RD	✓			
Form RD108				
Form RD111				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form REC				
Form REV-414				
Form REV-545				
Form REV-798	✓			
Form REV-799	✓			
Form REV-853	✓			
Form REV-854R	✓			
Form REV-857R				
Form REV-934	✓			
Form REV-986	✓			
Form RI-1120C	✓			
Form RI-1120ES				
Form RI-1120S	✓			
Form RI-1120V				
Form RI-2220	✓			
Form RI-7004				
Form RPD-41096				
Form RPD-41367	✓			
Form SC 2644				
Form SC K	✓			
Form SC1101B				
Form SC1120	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form SC1120-CDP				
Form SC1120S (S Corp)	✓			
Form SC1120-T				
Form SC1120-TC	✓			
Form SC1120-V	✓			
Form SC1120-WH				
Form SC-17 (S Corp)				
Form SC2220	✓			
Form SC8453C				
Form SC-K-1	✓			
Form S-Corp	✓			
Form S-Corp-ES				
Form S-Corp-PV				
Form SPF-100 (S Corp)	✓			
Form SPF-100APT (S Corp)	✓			
Form SPF-100T (S Corp)	✓			
Form SPF-100TC (S Corp)	✓			
Form SPF-100V (S Corp)				
Form SPF-100W (S Corp)				
Form T: Forest Industries Schedule	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form T-74				
Form Tax Return Payment				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form TC-20	✓			
Form TC-20, Supplemental Information	✓			
Form TC-20A	✓			
Form TC-20B	✓			
Form TC-20C	✓			
Form TC-20D/E	✓			
Form TC-20H	✓			
Form TC-20J	✓			
Form TC-20M	✓			
Form TC-20R				
Form TC-20S (S Corp)	✓			
Form TC-20S M	✓			
Form TC-20S N	✓			
Form TC-20S, Sch. H	✓			
Form TC-20S, Sch. J	✓			
Form TC-20S, Supplemental Information	✓			
Form TC-20SA	✓			
Form TC-20SE	✓			
Form TC-250	✓			
Form TC-559				
Form TR-579.1-CT				
Form TR-579-CT				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form TR-579-PT				
Form TXR-030.01				
Form U	✓			
Form V-720	✓	1 Max per return		
Form VA 4562				
Form VA 8453-C				
Form VA 8453-P (S Corp)				
Form VA 8879-C				
Form VA 8879-P (S Corp)				
Form VK-1	✓			
Form WH-1U		State doesn't allow for e-file		
Form WH-435				
IA Schedule K-1	✓			
Intangible Expense Disclosure Form				
ITC Equipment List	✓			
K-1 Input				
Net Profit License Fee				
Net Profit License Fee Return				
Net Profit License Fee Return				
Net Profit License Fee Return				
Net Profit License Fee Return				
Net Profit License Fee Return				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Net Profit License Fee Return				
Net Profit License Fee Return				
Occupational License Fee Return on Net Profit				
Occupational License Tax Return				
Occupational License Tax Return				
Occupational License Tax Return				
Occupational License Tax Return				
Occupational License Tax Return				
Occupational License Tax Return				
Occupational License Tax Return				
Ohio City General Return				
OR-AP-Worksheets				
Passive and Rental Income and Expenses				
Projected depreciation schedules for up to 6 years				
Rent and Royalty Income and Expense				
Sch C	✓			
Sch K Equivalent				
Sch K-1 Equivalent				
Sch SF	✓			
Schedule 1299-A (S Corp)	✓			
Schedule 1299-B	✓			
Schedule 1299-D	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule 4255	✓			
Schedule 4I	✓			
Schedule 4V	✓			
Schedule 4W	✓			
Schedule 59F				
Schedule 5-K1	✓			
Schedule 80-20	✓			
Schedule 8-D		State doesn't allow for e-file		
Schedule A	✓			
Schedule A	✓			
Schedule A	✓			
Schedule A	✓	1 Max per return		
Schedule A				
Schedule AB	✓			
Schedule ABI	✓			
Schedule ABIE	✓			
Schedule AC	✓	1 Max per return		
Schedule AL-CAR	✓			
Schedule AMD				
Schedule AN	✓	1 Max per return		
Schedule AR				
Schedule AR K-1 (S Corp)	✓	Unlimited number per return		

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule B	✓			
Schedule B	✓			
Schedule B	✓			
Schedule B	✓			
Schedule B	✓			
Schedule B				
Schedule B (S Corp)	✓			
Schedule B: Additional Information for Schedule M-3 Filers	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule B-1	✓			
Schedule B-1 (1120S): Information on Certain Shareholders of an S Corporation				
Schedule BA-410 Affiliation Schedule	✓			
Schedule BC	✓			
Schedule BD	✓			
Schedule BG	✓			
Schedule BPT-IN				
Schedule C	✓			
Schedule C	✓			
Schedule C	✓			
Schedule C	✓			
Schedule C	✓			
Schedule CC				
Schedule CF	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule CG	✓			
Schedule CIR	✓			
Schedule CM	✓			
Schedule CP-B				
Schedule CR	✓			
Schedule CR	✓	1 Max per return		
Schedule CR	✓			
Schedule CR (Parts 1-3)	✓			
Schedule CT-AB	✓			
Schedule CT-CE	✓			
Schedule CU-1	✓			
Schedule D	✓			
Schedule D				
Schedule D	✓			
Schedule D	✓			
Schedule D (100)	✓			
Schedule D (100S)	✓			
Schedule D (1120): Capital Gains and Losses	✓	1 max per return	0 allowed per return	1 max per return
Schedule D (1120S): Capital Gains and Losses and Built-In Gains	✓	0 allowed per return	1 max per return	0 allowed per return
Schedule D (568)	✓			
Schedule D Part I	✓			
Schedule D Part II	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule D Part III	✓			
Schedule D Part IV	✓			
Schedule D-1				
Schedule D-1	✓			
Schedule DC	✓			
Schedule DE	✓			
Schedule Directory	✓			
Schedule DRE	✓			
Schedule E	✓			
Schedule E	✓			
Schedule E				
Schedule E	✓			
Schedule E				
Schedule E-1	✓			
Schedule E-7		State doesn't allow for e-file		
Schedule EC	✓			
Schedule EC				
Schedule ED	✓			
Schedule EIT				
Schedule EOA	✓			
Schedule ES				
Schedule EZ		State doesn't allow for e-file		

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule F		State doesn't allow for e-file		
Schedule F	✓			
Schedule F	✓			
Schedule F (1040): Profit or Loss from Farming	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Schedule F (S Corp)	✓			
Schedule FC				
Schedule FE				
Schedule FIT-NRTC		State doesn't allow for e-file		
Schedule FTI				
Schedule G	✓			
Schedule G	✓			
Schedule G: Information for Certain Persons Owning the Corporation's Voting Stock	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule G1	✓			
Schedule G-2	✓			
Schedule H	✓			
Schedule H	✓			
Schedule H	✓			
Schedule H (100)	✓			
Schedule H (100W)	✓			
Schedule H (1120-F): Expenses Allocated to Effectively Connected Income Under Regulation Section 1.861-8	✓	0 allowed per return	0 allowed per return	1 max per return

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule H: Section 280H Limitations for a Personal Service Corporation (PSC)	✓	1 max per return	0 allowed per return	1 max per return
Schedule HM	✓			
Schedule HR	✓			
Schedule HRC				
Schedule HRC-A	✓			
Schedule HRC-IC	✓			
Schedule HRC-T	✓			
Schedule I	✓			
Schedule I - IA 851	✓			
Schedule I (1120-F): Interest Expense Allocation Under Reg. 1.882-5	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule IA8827	✓			
Schedule ID K-1	✓			
Schedule IN K-1	✓			
Schedule IN-COMPA (S Corp)	✓			
Schedule IN-EDGE	✓			
Schedule IN-EDGE-R	✓			
Schedule INL	✓	State supports e-file for Step 4 only		
Schedule IN-OCC (S Corp)	✓			
Schedule INS	✓			
Schedule IT K-1				

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule IT-20NOL		State doesn't allow for e-file		
Schedule J	✓			
Schedule J	✓			
Schedule JT	✓			
Schedule K	✓			
Schedule K	✓			
Schedule K & K-1 Equivalent				
Schedule K Equivalent				
Schedule K Equivalent				
Schedule K Equivalent	✓			
Schedule K Equivalent	✓			
Schedule K Equivalent				
Schedule K Equivalent				
Schedule K Equivalent				
Schedule K Equivalent				
Schedule K Equivalent				
Schedule K Equivalent				
Schedule K Equivalent				
Schedule K Equivalent (S Corp)				
Schedule K Equivalent (S Corp)				
Schedule K-1	✓			
Schedule K-1	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.	✓	0 allowed per return	Unlimited number per return	0 allowed per return
Schedule K-1 (Received)	✓			
Schedule K-1 (S Corp)	✓	Unlimited number per return		
Schedule K-1 (S Corp)	✓			
Schedule K-1 (S Corp)	✓			
Schedule K-1 Equivalent				
Schedule K-1 Equivalent				
Schedule K-1 Equivalent				
Schedule K-1 Equivalent	✓			
Schedule K-1 Equivalent (S Corp)				
Schedule K-1 VT	✓			
Schedule K-1(NR) (S Corp)				
Schedule K-121	✓			
Schedule K-131				
Schedule K-1N	✓			
Schedule K-1-P (S Corp)	✓			
Schedule K-1-P(3)	✓			
Schedule K-1-T	✓			
Schedule K-220	✓			
Schedule K-230				
Schedule KCR	✓	1 Max per return		
Schedule KCR (with sub detail)	✓	1 Max per return		

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule KIDA	✓	Unlimited number per return		
Schedule KIDA-T	✓	Unlimited number per return		
Schedule KRCC				
Schedule KRCC-B	✓			
Schedule KREDA	✓	Unlimited number per return		
Schedule KREDA-T	✓	Unlimited number per return		
Schedule KS	✓			
Schedule L	✓			
Schedule LHC-A	✓			
Schedule LHC-C	✓			
Schedule LHC-EE	✓			
Schedule LHC-T	✓			
Schedule LI				
Schedule LIC		State doesn't allow for e-file		
Schedule LIHC				
Schedule LLET	✓	1 Max per return		
Schedule LLETC	✓	1 Max per return		
Schedule M	✓			
Schedule M	✓			
Schedule M	✓			
Schedule M	✓			
Schedule M	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule M-1	✓			
Schedule M-1/M-2 (1120-F): Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule M-3 (1120): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓			
Schedule M-3 (1120-C): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule M-3 (1120-F): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule M-3 (1120-L): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule M-3 (1120-PC): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule M-3 (1120S): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	0 allowed per return	1 max per return	0 allowed per return
Schedule MA-A	✓			
Schedule MA-M	✓			
Schedule MI	✓			
Schedule MS	✓			
Schedule N	✓			
Schedule N: Foreign Operations of U.S. Corporations	✓	1 max per return	1 max per return	0 allowed per return
Schedule NB	✓			
Schedule NOL	✓			
Schedule NOL	✓			
Schedule NOL	✓	1 Max per return		

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule NRA (S Corp)	✓			
Schedule NRA-IC				
Schedule NRC	✓			
Schedule NRK-1 (S Corp)	✓			
Schedule NW, Page 1	✓			
Schedule NW, Page 2				
Schedule O				
Schedule O	✓	1 Max per return		
Schedule O: Consent Plan and Apportionment for a Controlled Group	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Schedule OC	✓			
Schedule OF				
Schedule O-PTE	✓	1 Max per return		
Schedule OR-AF	✓			
Schedule OR-AP	✓			
Schedule OR-ASC-CORP	✓			
Schedule OR-PI				
Schedule OZ	✓			
Schedule P (100)	✓			
Schedule P (100W)	✓			
Schedule P (1120-F): List of Foreign Partner Interests in Partnerships	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule PAB	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule PC	✓			
Schedule PCL				
Schedule PCL				
Schedule PH: U.S. Personal Holding Company (PHC) Tax (Form 1120)	✓	1 max per return	0 allowed per return	1 max per return
Schedule PT				
Schedule PTE-CK1	✓			
Schedule Q				
Schedule Q1				
Schedule QS	✓			
Schedule R	✓			
Schedule R	✓			
Schedule RC	✓			
Schedule RC	✓			
Schedule RD				
Schedule RFC	✓			
Schedule RK-1 (S Corp)	✓			
Schedule RLC	✓			
Schedule RNW	✓			
Schedule RPC	✓	1 Max per return		
Schedule RT	✓			
Schedule RT				
Schedule RT-1	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule RZ	✓			
Schedule RZ of CF-1120				
Schedule S (1120-F): Exclusion of Income from the International Operation of Ship or Aircraft Under Section 883	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule S (S Corp)	✓			
Schedule SA	✓			
Schedule S-Corp-1, A	✓			
Schedule S-Corp-B, C	✓			
Schedule S-Corp-CR	✓			
Schedule S-Corp-EXT				
Schedule SK-1 (S Corp)	✓			
Schedule SP (S Corp)				
Schedule SR	✓			
Schedule T	✓			
Schedule T				
Schedule TC	✓			
Schedule TC	✓			
Schedule TCS	✓	Unlimited number per return		
Schedule TD of CF-1120				
Schedule TDS	✓			
Schedule TTP	✓			
Schedule U and V	✓			
Schedule UB	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule UB	✓			
Schedule UB 1	✓			
Schedule UB 2	✓			
Schedule UB 3	✓			
Schedule UB 4-APT	✓			
Schedule UB/INS	✓			
Schedule U-CI	✓			
Schedule U-CS	✓			
Schedule U-E	✓			
Schedule U-IC	✓			
Schedule U-INS	✓			
Schedule U-M	✓			
Schedule U-MSI	✓			
Schedule U-MTI	✓			
Schedule U-NOLS	✓			
Schedule U-ST	✓			
Schedule UTP: Uncertain Tax Position Statement	✓	1 max per return	0 allowed per return	1 max per return
Schedule V (1120-F): List of Vessels or Aircraft, Operators and Owners	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule VC	✓			
Schedule VP	✓			
Schedule WE	✓			
Schedule WE	✓			

2020 1120 Federal E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule WW	✓			
Schedule X	✓			
Schedule Y	✓			
Schedules F & G	✓			
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation				
Shareholder Bridge				
Shareholder Letters				
Shareholder Modifications				
Shareholder's Schedule of Distribution and Income				
Single Company Recompute				
Special Allocations				
Tax Invoicing				
Transmittal Letters				
Unitary Schedule 1		State doesn't allow for e-file		
Warren County Schools Net Profit Tax Return				
WH-1 Monthly/Annual Coupons	✓			
WH-3 Summary Print		State doesn't allow for e-file		
Whitely County Net Profit License Fee Return				
Worldwide Combined Reporting Election SUB Form	✓			