

# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Carryover Schedules: Contributions, SRLY/Non-SRLY NOLs, Capital Losses, Credits, Bad Debt Schedules, 1231 Losses, Depletion, Section 179, Passive losses				
Carryover Schedules: Historical				
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				
Form 1042: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons				
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 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
Form 1118: Foreign Tax Credit - Corporations: Schedules A-G	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
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 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				

# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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-PC: Property and Casualty Insurance Company Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return
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 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 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 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 2220: Underpayment of Estimated Tax by Corporation	✓	1 max per return	1 max per return	1 max per return
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 2553: Election by a Small Business Corporation	✓	PDF only		
Form 2848: Power of Attorney and Declaration of Representative				
Form 3115: Change in Accounting Method	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 3468: Investment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 3800: General Business Credit	✓	1 max per return	0 allowed per return	1 max per return
Form 4255: Recapture of Investment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
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 4562: Depreciation and Amortization	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4684: Casualties and Thefts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4797: Sales of Business Property	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
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

# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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 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 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 6198: At-Risk Limitations	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6252: Installment Sale Income	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
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 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 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

## 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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 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-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 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 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 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

# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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				
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

## 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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				
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

# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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
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



# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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
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)				

# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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.	
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 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 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	✓			
Form 966: Corporate Dissolution or Liquidation				

## 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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 T: Forest Industries Schedule	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Schedule B: Additional Information for Schedule M-3 Filers	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule B-1 (1120S): Information on Certain Shareholders of an S Corporation				
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 F (1040): Profit or Loss from Farming	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
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 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
Schedule H: Section 280H Limitations for a Personal Service Corporation (PSC)	✓	1 max per return	0 allowed per return	1 max per return
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 K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.	✓	0 allowed per return	Unlimited number per return	0 allowed per return
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

# 2020 1120 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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 N: Foreign Operations of U.S. Corporations	✓	1 max per return	1 max per return	0 allowed 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 P (1120-F): List of Foreign Partner Interests in Partnerships	✓	0 allowed per return	0 allowed per return	1 max per return
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 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 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
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation				

# 2020 1120 Federal and State E-file Forms

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## Alabama

Form/Schedule	E-File
Depreciation Detail	
Form 20C	✓
Form 20C-C	✓
Form 20C-CRE	✓
Form 20S (S Corp)	✓
Form 2220AL	
Form 2220E	
Form BIT-V	
Form ET-1	
Form ET-1C	
Form ET-C	
Form FIE-V	
Form PTE-C	✓
Form PTE-V	
Schedule AB	✓
Schedule BC	✓
Schedule CP-B	
Schedule EC	
Schedule FTI	
Schedule KRCC	
Schedule KRCC-B	✓

# 2020 1120 Federal and State E-file Forms

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Schedule NRA (S Corp)	✓
Schedule NRA-IC	
Schedule OZ	✓
Schedule PAB	✓
Schedule PC	✓
Schedule PCL	
Schedule PTE-CK1	✓

## Alabama Privilege

Form/Schedule E-File

Form BPT-V	
Form CPT	✓
Form PPT	✓
Schedule AL-CAR	✓
Schedule BPT-IN	

## Alaska

Form/Schedule E-File

Form 0405-6000	✓
Form 0405-6100	✓
Form 0405-6150	✓
Form 0405-6240	✓
Form 0405-6300	✓
Form 0405-6310	✓
Form 0405-6323	✓

# 2020 1120 Federal and State E-file Forms

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Form 0405-6385	✓
Form 0405-6390	✓
Form 0405-6395	✓
Form 6220	✓

## Arizona

Form/Schedule E-File

Form 120	✓
Form 120ES	
Form 120EXT	✓
Form 120S (S Corp)	✓
Form 120X	
Form 122	
Form 140NR	
Form 204	
Form 220	
Form 300	
Form 304	
Form 51	
Form ACA - Transportation Form	
Schedule K & K-1 Equivalent	
Schedule K-1(NR) (S Corp)	

## Arkansas

Form/Schedule E-File

# 2020 1120 Federal and State E-file Forms

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Corp. Franchise Tax Report	✓
Form AR 8453-C	✓
Form AR 8453-S	✓
Form AR1000CR	✓
Form AR1000CRES	✓
Form AR1000CRV	✓
Form AR1099PT	✓
Form AR1100 NOL	✓
Form AR1100BIC	✓
Form AR1100-CO	✓
Form AR1100CT	✓
Form AR1100CT Schedule A	✓
Form AR1100CTV	✓
Form AR1100ESCT	✓
Form AR1100REC	✓
Form AR1100S (S Corp)	✓
Form AR1100S Schedule A	✓
Form AR1103	✓
Form AR1155	✓
Form AR2220	✓
Form AR2220A	✓
Schedule AR K-1 (S Corp)	✓
Schedule K Equivalent	



# 2020 1120 Federal and State E-file Forms

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## California

### Form/Schedule

### E-File

Composite for 1120S

Depletion detail

Depreciation detail

Form 100

✓

Form 100-ES

✓

Form 100S (S Corp)

✓

Form 100W

✓

Form 100-WE

✓

Form 100X

✓

Form 2416

✓

Form 2424

✓

Form 3519

✓

Form 3522 (LLC Voucher)

✓

Form 3523

✓

Form 3536

✓

Form 3539

Form 3541

✓

Form 3544

✓

Form 3544A

✓

Form 3554

✓

Form 3586

✓

## 2020 1120 Federal and State E-file Forms

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Form 3588	✓
Form 3726	✓
Form 3801	✓
Form 3802	✓
Form 3805E	✓
Form 3805Q	✓
Form 3805Z	✓
Form 3806	✓
Form 3807	✓
Form 3808	✓
Form 3809	✓
Form 3885	✓
Form 3885L	✓
Form 568	✓
Form 5806	✓
Form 592B	✓
Form 592V	✓
Form 593	✓
Form 8453-BE	✓
Form 8453-C	✓
Form 8453-LLC	✓
Schedule B	✓
Schedule C	✓
Schedule D (100)	✓

# 2020 1120 Federal and State E-file Forms

---

Schedule D (100S)	✓
Schedule D (568)	✓
Schedule D-1	✓
Schedule G	✓
Schedule H (100)	✓
Schedule H (100W)	✓
Schedule K-1 (S Corp)	✓
Schedule P (100)	✓
Schedule P (100W)	✓
Schedule QS	✓
Schedule R	✓
Special Allocations	

## Colorado

Form/Schedule	E-File
Form 106 (S Corp)	✓
Form 106CR (S Corp)	✓
Form 106-EP	
Form 112	✓
Form 112-CR	✓
Form 112-EP	
Form 112X	
Form 205	
Form DR-0074	

# 2020 1120 Federal and State E-file Forms

---

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-8453C

Form DR-8453P

Sch C ✓

Sch K Equivalent

Sch K-1 Equivalent

Sch SF ✓

## Connecticut

Form/Schedule

E-File

Form 1120-RDC

Form CT K-1

Form CT-1120 ✓

Form CT-1120 ATT ✓

Form CT-1120A ✓

# 2020 1120 Federal and State E-file Forms

---

Form CT-1120A-A

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 ✓

Form CT-1120ESD ✓

# 2020 1120 Federal and State E-file Forms

---

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-8886	
Schedule CT-AB	✓
Schedule CT-CE	✓

## Delaware

Form/Schedule	E-File
Form 1100	✓
Form 1100P	
Form 1100S	✓
Form 1100S, Schedule A	✓
Form 1100S, Schedule A-1	✓
Form 1100T-1	
Form 1902 (b)	

# 2020 1120 Federal and State E-file Forms

---

## District of Columbia

### Form/Schedule

### E-File

Combined Group Members' Schedule

✓

DC Combined Reporting Schedule 1A

✓

DC Combined Reporting Schedule 1B

✓

DC Combined Reporting Schedule 2A

✓

DC Combined Reporting Schedule 2B

✓

Economic Zone Credit Worksheet

Form D-20

✓

Form D-20 CR

✓

Form D-20E

Form D-20-ES

✓

Form D20-NOL

✓

Form D-20P

Form D-2220

✓

Form FR-120

✓

Schedule SR

✓

Schedule UB

✓

Worldwide Combined Reporting Election SUB Form

✓

## Florida

### Form/Schedule

### E-File

Form DR-405

Form F-1120

✓

# 2020 1120 Federal and State E-file Forms

---

Form F-1120 ES

✓

Form F-1120X

Form F-1122

✓

Form F-2220

Form F-7004

✓

Form F-851

✓

## Georgia

Form/Schedule

E-File

Form 4562

Form 600

✓

Form 600 UET

Form 600S (S Corp)

✓

Form 600S-CA

Form 602ES

Form 900

Form CR ES

Form CR PV

Form G-1003

Form G2-A

Form G-7NRW

Form GA-8453C

Form GA-8453S

Form IT-303



# 2020 1120 Federal and State E-file Forms

---

Form IT-552 ✓

Form IT-560-C

Form IT-Addback

Form IT-CONSOL

Form IT-CR

Form PT-440

Form PV-CORP

Shareholder's Schedule of Distribution and Income

## Hawaii

Form/Schedule

E-File

Form F-1

Form FP-1

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 ✓

# 2020 1120 Federal and State E-file Forms

---

Form N-35, Schedule K-1

Form N-35, Schedule NS

Form N-4

Form N-755

Schedule AMD

Schedule CR ✓

Schedule D-1

## Idaho

Form/Schedule

E-File

Form 41 ✓

Form 41ES

Form 41ESR ✓

Form 41S (S Corp) ✓

Form 42 ✓

Form 44 ✓

Form 49 ✓

Form 49C ✓

Form 49R ✓

Form 55 ✓

Form 56

Form 67 ✓

Form 68 ✓

Form 69 ✓

# 2020 1120 Federal and State E-file Forms

---

Form 69R	
Form 71	✓
Form 71R	✓
Form 72/S	✓
Form 75	✓
Form ID-529	
Form PTE-12	✓
ITC Equipment List	✓
Schedule ID K-1	✓
Schedule K Equivalent	

## Illinois

Form/Schedule	E-File
Form IL-1000-E	
Form IL-1120	✓
Form IL-1120-ST (S Corp)	✓
Form IL-1120-ST-V	
Form IL-1120-ST-X	
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	✓

# 2020 1120 Federal and State E-file Forms

---

Form IL-4562	✓
Form IL-477	✓
Schedule 1299-A (S Corp)	✓
Schedule 1299-B	✓
Schedule 1299-D	✓
Schedule 4255	✓
Schedule 80-20	✓
Schedule B (S Corp)	✓
Schedule F (S Corp)	✓
Schedule INL	✓
Schedule INS	✓
Schedule J	✓
Schedule K-1-P (S Corp)	✓
Schedule K-1-P(3)	✓
Schedule K-1-T	✓
Schedule M	✓
Schedule NB	✓
Schedule UB	✓
Schedule UB/INS	✓

## Indiana

Form/Schedule

E-File

Form E-6

Form FIT-20 (1-4)

# 2020 1120 Federal and State E-file Forms

---

Form FT-20NOL

Form FT-ES

Form FT-EXT

Form IT-20

✓

Form IT-20COMP (S Corp)

✓

Form IT-20REC

✓

Form IT-20S (S Corp)

✓

Form IT-20X

Form IT-2220

Form IT-6

Form IT-6WTH (S Corp)

Form IT-8879-S

Form WH-1U

Schedule 8-D

Schedule E-7

Schedule EZ

Schedule F

Schedule FIT-NRTC

Schedule IN K-1

✓

Schedule IN-COMPA (S Corp)

✓

Schedule IN-EDGE

✓

Schedule IN-EDGE-R

✓

Schedule IN-OCC (S Corp)

✓

Schedule IT-20NOL

# 2020 1120 Federal and State E-file Forms

---

Schedule LIC

Schedule M ✓

Unitary Schedule 1

WH-1 Monthly/Annual Coupons ✓

WH-3 Summary Print

## Iowa

Form/Schedule

E-File

Form 1120V EXT

Form 137 ✓

Form 2020 IA

Form IA 102

Form IA 1040C

Form IA 1040ES

Form IA 1120 ✓

Form IA 1120ES

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 ✓

# 2020 1120 Federal and State E-file Forms

---

Form IA 138	✓
Form IA 147	✓
Form IA 148	✓
Form IA 163	
Form IA 2220	✓
Form IA 4136	✓
Form IA 4562A	✓
Form IA 4562B	✓
Form IA 8453-C	
Form IA 8453-S	
Form IA 8864	✓
IA Schedule K-1	✓
Schedule H	✓
Schedule I - IA 851	✓
Schedule IA8827	✓
Schedules F & G	✓

## Iowa Financial

### Form/Schedule

### E-File

Form 43-009

Form FRAN ES

Form IA 1120F

Form IA 2220

Form IA 4562A

# 2020 1120 Federal and State E-file Forms

---

Form IA 4626F/ IA8827F

Schedule 59F

## Kansas

Form/Schedule

E-File

Form 200

Form AG

Form AR, Domestic/Foreign Annual Report

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

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 PA, Professional Annual Report



# 2020 1120 Federal and State E-file Forms

---

Schedule K Equivalent (S Corp)

Schedule K-1 Equivalent (S Corp)

Schedule K-121

✓

Schedule K-131

Schedule K-220

✓

Schedule K-230

## Kentucky

Form/Schedule

E-File

Form 2220-K

✓

Form 4562K

✓

Form 720

✓

Form 720, Schedule COGS

✓

Form 720-ES

Form 720S (S Corp)

✓

Form 720SL

✓

Form 73A800

Form 73A801

Form 73A802

Form 740 NP (S Corp)

✓

Form 851-K

✓

Form 8903-K

✓

Form PTE-WH

✓

Form PTE-WH Nonresident Withholding (S Corp)

✓

# 2020 1120 Federal and State E-file Forms

---

Form V-720	✓
Schedule A	✓
Schedule AC	✓
Schedule AN	✓
Schedule CR	✓
Schedule K-1 (S Corp)	✓
Schedule KCR	✓
Schedule KCR (with sub detail)	✓
Schedule KIDA	✓
Schedule KIDA-T	✓
Schedule KREDA	✓
Schedule KREDA-T	✓
Schedule LLET	✓
Schedule LLETTC	✓
Schedule NOL	✓
Schedule O	✓
Schedule O-PTE	✓
Schedule RPC	✓
Schedule TCS	✓

## Kentucky Cities: Ashland

Form/Schedule

E-File

Net Profit License Fee Return

# 2020 1120 Federal and State E-file Forms

---

## Kentucky Cities: Bardstown

Form/Schedule

E-File

Net Profit License Fee Return

Occupational License Tax Return

## Kentucky Cities: Bowling Green

Form/Schedule

E-File

Net Profit License Fee Return

## Kentucky Cities: Edgewood/Kenton County

Form/Schedule

E-File

Occupational License Tax Return

Occupational License Tax Return

## Kentucky Cities: Elizabethtown

Form/Schedule

E-File

Net Profit License Fee Return

## Kentucky Cities: Frankfort

Form/Schedule

E-File

Net Profit License Fee Return

## Kentucky Cities: Highland Heights/Campbell County

Form/Schedule

E-File

Occupational License Tax Return

# 2020 1120 Federal and State E-file Forms

---

## Kentucky Cities: Kenton County and Cities

Form/Schedule

E-File

Annual Occupational Fee & Business License Renewal Return

Net Profit License Fee Return

## Kentucky Cities: Lexington

Form/Schedule

E-File

Form 228

Form 228 ENP

Form 228S

## Kentucky Cities: Louisville

Form/Schedule

E-File

Form OL-3

Form OL-3D

Form OL-3E, Extension

## Kentucky Cities: Madisonville

Form/Schedule

E-File

Net Profit License Fee Return

## Kentucky Cities: Nelson County

Form/Schedule

E-File

Occupational License Fee Return on Net Profit

# 2020 1120 Federal and State E-file Forms

---

## Kentucky Cities: Newport/Campbell County

Form/Schedule

E-File

Occupational License Tax Return

## Kentucky Cities: Paintsville

Form/Schedule

E-File

Occupational License Tax Return

## Kentucky Cities: Prestonsburg

Form/Schedule

E-File

Occupational License Tax Return

## Kentucky Cities: Pulaski County

Form/Schedule

E-File

Form NP-100

## Kentucky Cities: Richmond

Form/Schedule

E-File

Net Profit License Fee

## Kentucky Cities: Warren County

Form/Schedule

E-File

Warren County Schools Net Profit Tax Return

## Kentucky Cities: Whitely County

Form/Schedule

E-File

Whitely County Net Profit License Fee Return

# 2020 1120 Federal and State E-file Forms

---

## Louisiana

### Form/Schedule

### E-File

Depletion Detail

Depreciation Detail

Form 620ES

Form CIFT- 620EXT-V

✓

Form CIFT-620

✓

Form CIFT-620ES

Schedule A

✓

Schedule B

✓

Schedule C

✓

Schedule D

✓

Schedule E

✓

Schedule F

✓

Schedule G

✓

Schedule G1

✓

Schedule I

✓

Schedule K

✓

Schedule L

✓

Schedule M

✓

Schedule NRC

✓

Schedule RC

✓

# 2020 1120 Federal and State E-file Forms

---

## Maine

### Form/Schedule

### E-File

Form 1120 B-ES/ME, Vouchers

Form 1120 B-ME

Form 1120 B-ME, Sch.CRB

Form 1120ES-ME, Vouchers

Form 1120EXT-ME

Form 1120-ME

✓

Form 1120-ME, Schedule CR

Form 1120-ME-PV

Form 1120X-ME

Form 2220-ME

✓

Form 941P, Page 1

✓

Form 941P, Schedule 2, Page 2

✓

Form 941P, Schedule 3, Page 3

✓

Form CR

✓

Form ME Composite

Schedule A

✓

Schedule B

✓

Schedule C

✓

Schedule D

✓

## Maryland

### Form/Schedule

### E-File

# 2020 1120 Federal and State E-file Forms

---

Form 500	✓
Form 500 CR	✓
Form 500D	
Form 500DM	✓
Form 500E	
Form 500UP	✓
Form 500X	
Form 502E	
Form 510 (S Corp)	✓
Form 510D (S Corp)	
Form 510-E	✓
Form EL101B, Declaration for E-filing	
Form EL102B Voucher	
Schedule K-1	✓

## Massachusetts

Form/Schedule	E-File
Domestic & Foreign Annual Reports	
Form 355	✓
Form 355-7004	✓
Form 355-7004-MISC	
Form 355-ES	
Form 355-PV	
Form 355Q	



# 2020 1120 Federal and State E-file Forms

---

Form 355S	✓
Form 355S-PV	
Form 355U	✓
Form 63 FI	
Form AA-1	✓
Form CRFS	
Form EDIP	✓
Form M-2220	✓
Form M-8453C	
Form M-8453CR	
Form MA-NRCR	✓
Schedule ABI	✓
Schedule ABIE	✓
Schedule B	✓
Schedule C	✓
Schedule CG	✓
Schedule CIR	✓
Schedule D	✓
Schedule DRE	✓
Schedule E	✓
Schedule E-1	✓
Schedule EOA	✓
Schedule F	✓
Schedule FE	

# 2020 1120 Federal and State E-file Forms

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Schedule H	✓
Schedule HM	✓
Schedule HRC	
Schedule HRC-A	✓
Schedule HRC-IC	✓
Schedule HRC-T	✓
Schedule LHC-A	✓
Schedule LHC-C	✓
Schedule LHC-EE	✓
Schedule LHC-T	✓
Schedule LIHC	
Schedule M-1	✓
Schedule NOL	✓
Schedule RC	✓
Schedule RFC	✓
Schedule RLC	✓
Schedule RNW	✓
Schedule S (S Corp)	✓
Schedule SK-1 (S Corp)	✓
Schedule TDS	✓
Schedule TTP	✓
Schedule U-CI	✓
Schedule U-CS	✓
Schedule U-E	✓

# 2020 1120 Federal and State E-file Forms

---

Schedule U-IC	✓
Schedule U-INS	✓
Schedule U-M	✓
Schedule U-MSI	✓
Schedule U-MTI	✓
Schedule U-NOLS	✓
Schedule U-ST	✓
Schedule VP	✓

## Michigan

Form/Schedule	E-File
Form 3581	✓
Form 4	
Form 4567	✓
Form 4568	✓
Form 4569	✓
Form 4570	✓
Form 4571	✓
Form 4572	✓
Form 4573	✓
Form 4574	✓
Form 4575	✓
Form 4576	
Form 4577	✓

## 2020 1120 Federal and State E-file Forms

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Form 4578	✓
Form 4579	
Form 4580	✓
Form 4581	
Form 4582	✓
Form 4584	✓
Form 4585	✓
Form 4587	✓
Form 4588	✓
Form 4590	✓
Form 4594	✓
Form 4595	✓
Form 4596	✓
Form 4700	
Form 4746	
Form 4752	✓
Form 4891	✓
Form 4892	✓
Form 4893	✓
Form 4894	✓
Form 4895	✓
Form 4896	✓
Form 4897	✓
Form 4898	✓

## 2020 1120 Federal and State E-file Forms

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Form 4899	✓
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	✓
Form 4974	✓
Form 4975	✓
Form 807	

### Michigan Cities: Common Forms

Form/Schedule

E-File

Form CF-1120

# 2020 1120 Federal and State E-file Forms

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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

Schedule RZ of CF-1120

Schedule TD of CF-1120

## Michigan Cities: Detroit

Form/Schedule

E-File

Form D-1120

Form D-1120 EXT

Form D-1120-ES

## Minnesota

Form/Schedule

E-File

Annual Renewal

Form AMT-I

✓

Form AMT-T

✓

Form AWC

✓

Form BANK

✓

Form DIV

✓

Form EST

✓

Form ESTa

✓

# 2020 1120 Federal and State E-file Forms

---

Form Estimated Tax Payment

Form ETP ✓

Form Extension Payment

Form KS ✓

Form M15C

Form M4 ✓

Form M4A ✓

Form M4I ✓

Form M4T ✓

Form M4X

Form M8 ✓

Form M8A ✓

Form M8X ✓

Form NOL ✓

Form RD ✓

Form Tax Return Payment

## Minnesota Combined

Form/Schedule

E-File

Form AFF

Form AMT-I

Form AMT-T

Form DIV

Form M4

# 2020 1120 Federal and State E-file Forms

---

Form M4A

Form M4I

Form M4T

Form REC

Schedule RD

## Mississippi

### Form/Schedule

### E-File

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

✓

Form 83-391

Form 83-401

✓

Form 83-450

✓

Form 84-110

✓



# 2020 1120 Federal and State E-file Forms

---

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 85-105 - Check box option on Form 85-105 is supported.

Form 85-122 - Check box option on Form 85-122 is supported.

Form 85-132

Form 85-391, pg. 1-4 (Insurance)

## Missouri

Form/Schedule

E-File

Form 2330

Form 2331

Form 2823

Form 4347

Form INT-2

Form INT-2-1

Form INT-3

Form INT-4

Form MO-1040

# 2020 1120 Federal and State E-file Forms

---

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	✓
Schedule K Equivalent	

## Missouri Cities: Kansas City

Form/Schedule	E-File
Form RD108	
Form RD111	

## Missouri Cities: St. Louis

Form/Schedule	E-File
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# 2020 1120 Federal and State E-file Forms

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Form E-234

Form E-8

## Montana

Form/Schedule

E-File

Form AEPC

✓

Form CC

✓

Form CIT

✓

Form CLT-4 Combined Schedule K

✓

Form CLT-4S (S Corp)

✓

Form CLT-4-UT

✓

Form CT

Form DCAC

✓

Form HI

✓

Form PT-AGR

✓

Form RCYL

✓

Schedule C

✓

Schedule K Equivalent (S Corp)

Schedule K-1 (S Corp)

✓

Schedule M

✓

Schedule WE

✓

## Nebraska

Form/Schedule

E-File

Form 1120 NF Financial Institution

# 2020 1120 Federal and State E-file Forms

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Form 1120N	✓
Form 1120N, Schedule III and IV	✓
Form 1120N, Schedules A, I, II	✓
Form 1120N-ES	
Form 1120N-V	
Form 1120SN (S Corp)	✓
Form 1120SN, Schedule A	✓
Form 1120SN, Schedule I	✓
Form 1120SN, Schedule II	✓
Form 1120SN, Schedule III	
Form 1120XN	
Form 12N	
Form 2220N	✓
Form 3800, Worksheet E	✓
Form 3800N	✓
Form 7004N	
Form NFC	
Form PTC	
Schedule K Equivalent	
Schedule K-1N	✓

## Nevada

Form/Schedule

E-File

Application for Extension

# 2020 1120 Federal and State E-file Forms

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Form TXR-030.01

## New Hampshire

### Form/Schedule

### E-File

Affiliation Schedule

Form ADDLINFO

✓

Form BET

✓

Form BET-80

✓

Form BET-80-WE

Form BT-EXT

Form BT-Summary

✓

Form DP-120

✓

Form DP-131-A

✓

Form DP-132

✓

Form DP-132-WE

Form DP-160

✓

Form DP-2210/2220

Form DP-80

✓

Form DP-9

Form NH-1120

✓

Form NH-1120-ES

Form NH-1120-WE

Form NH-1120-WE, Schedule I

Form NH-1120-WE, Schedule IA

# 2020 1120 Federal and State E-file Forms

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Form NH-1120-WE, Schedule II

Form NH-1120-WE, Schedule III

## New Jersey

Form/Schedule

E-File

Depreciation detail

✓

Form 1080-C

Form 1080-C/Schedule A

Form 1080-C/Schedule B

Form 300

✓

Form 301

✓

Form 302

✓

Form 303

✓

Form 304

✓

Form 305

✓

Form 306

✓

Form 308

✓

Form 310

✓

Form 311

✓

Form 312

✓

Form 313

✓

Form 315

✓

Form 316

✓

Form 317

✓

## 2020 1120 Federal and State E-file Forms

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Form 318	✓
Form 319	✓
Form 320	✓
Form 321	✓
Form 322	✓
Form 323	✓
Form 324	✓
Form 325	✓
Form 401	✓
Form 500	✓
Form 501	✓
Form 501-GIT	
Form BFC-1	
Form BFC-1/Schedule I	
Form BFC-150	
Form BFC-160-A	
Form BFC-160-B	
Form BFC-200-T	
Form CBT-100	✓
Form CBT-100/Schedule I	
Form CBT-100R	
Form CBT-100-S	✓
Form CBT-100S/Schedule I	
Form CBT-100S-V	

# 2020 1120 Federal and State E-file Forms

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Form CBT-100-V	
Form CBT-150C (C Corp)	✓
Form CBT-150S (S Corp)	✓
Form CBT-160-A	✓
Form CBT-160-B	✓
Form CBT-200TC (C Corp)	✓
Form CBT-200TS (S Corp)	✓
Form GIT-DEP	
Form NJ 1080-E	
Form NJ-1040ES	
Form NJ-1040SC	
Schedule G-2	✓
Schedule N	✓
Schedule O	
Schedule PT	
Schedule RT	

## New Mexico

Form/Schedule	E-File
Form 1099NEC	
Form CIT-1	✓
Form CIT-A	✓
Form CIT-B, C	✓
Form CIT-CR	✓



# 2020 1120 Federal and State E-file Forms

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Form CIT-ES	
Form CIT-PV	
Form RPD-41096	
Form RPD-41367	✓
Form S-Corp	✓
Form S-Corp-ES	
Form S-Corp-PV	
Schedule CC	
Schedule K Equivalent	
Schedule K-1 Equivalent	
Schedule S-Corp-1, A	✓
Schedule S-Corp-B, C	✓
Schedule S-Corp-CR	✓
Schedule S-Corp-EXT	

## New York

Form/Schedule	E-File
Form CT-2	
Form CT-200-V	
Form CT-222	✓
Form CT-223	✓
Form CT-224	✓
Form CT-225	✓
Form CT-225-A	✓

# 2020 1120 Federal and State E-file Forms

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Form CT-225-A/B

Form CT-238

✓

Form CT-241

✓

Form CT-246

✓

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

✓

## 2020 1120 Federal and State E-file Forms

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Form CT-37	✓
Form CT-399	
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 and State E-file Forms

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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	✓
Form CT-646	✓
Form CT-648	

# 2020 1120 Federal and State E-file Forms

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Form CT-649	
Form CT-650	
Form DTF-621	✓
Form DTF-686 Tax Shelter	✓
Form DTF-686-ATT	✓
Form IT-203-S	
Form IT-204-LL	✓
Form IT-2658	
Form IT-2658-E	
Form IT-370	✓
Form TR-579.1-CT	
Form TR-579-CT	
Form TR-579-PT	

## New York Cities: New York City

Form/Schedule	E-File
Depreciation detail	✓
Form NYC-2	✓
Form NYC-2.1	✓
Form NYC-2.2	✓
Form NYC-2.3	✓
Form NYC-2.4	✓
Form NYC-2.5	✓
Form NYC-2.5A	✓

## 2020 1120 Federal and State E-file Forms

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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	✓
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	✓

# 2020 1120 Federal and State E-file Forms

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Form NYC-EXT	✓
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Form NYC-EXT.1	✓
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Form NYC-NOLD	✓
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## North Carolina

### Form/Schedule

### E-File

Form CD-401S (S Corp)	✓
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Form CD-401S, Schedule K Detail	✓
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Form CD-405	✓
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Form CD-405 CW	✓
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Form CD-419	✓
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Form CD-425	✓
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Form CD-429	
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Form CD-429B	
--------------	--

Form CD-479	
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Form CD-V	✓
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Form CD-V (Amended)	✓
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Form NC REHAB	✓
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Form NC-478	✓
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Form NC-478 Pass-Through	✓
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Form NC-478G	✓
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Form NC-478J	✓
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Form NC-478K	✓
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Form NC-478L	✓
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# 2020 1120 Federal and State E-file Forms

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Form NC-EDU

Form NC-K-1 (S Corp)

✓

Form NC-NA (S Corp)

## North Dakota

Form/Schedule

E-File

Form 40

✓

Form 40 - Schedule FACT

✓

Form 40-EPV

Form 40-ES

Form 40-EXT

Form 40-UT

✓

Form 40X

Form 60 - Schedule FACT

✓

Form 60 (S Corp)

✓

Form 60-EPV

Form 60-ES

Form 60-EXT

Schedule BG

✓

Schedule CR (Parts 1-3)

✓

Schedule K Equivalent

✓

Schedule K-1 (Received)

✓

Schedule KS

✓

Schedule RZ

✓



# 2020 1120 Federal and State E-file Forms

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Schedule SA	✓
Schedule TC	✓
Schedule WE	✓
Schedule WW	✓

## Ohio

Form/Schedule E-File

Form CAT REF
Form FIT REF
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
Schedule E
Schedule IT K-1
Schedule K Equivalent

## Ohio Cities: Cincinnati

Form/Schedule E-File

Business Declaration of Estimated Tax

# 2020 1120 Federal and State E-file Forms

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Business Income Tax Return

## Ohio Cities: Columbus

Form/Schedule

E-File

Form BR-18

Form BR-21

Form BR-25

Form IT-42

## Ohio Cities: Generic Cities

Form/Schedule

E-File

Ohio City General Return

## Ohio Cities: Ohio CCA

Form/Schedule

E-File

Form CCA 120-17-BR

Form CCA-201 ES

## Ohio Cities: Ohio RITA

Form/Schedule

E-File

Form 20

Form 27

## Oklahoma

Form/Schedule

E-File

Depletion Detail

Form 200 Annual Franchise

# 2020 1120 Federal and State E-file Forms

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Form 20-I	
Form 501	
Form 504	
Form 511CR	✓
Form 512	✓
Form 512S (S Corp)	✓
Form 512SA	
Form OC-V	
Form OW-8-ESC	
Form OW-8-P	✓
Schedule K Equivalent	
Schedule K-1 Equivalent	

## Oregon

Form/Schedule	E-File
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 and State E-file Forms

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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	
OR-AP-Worksheets	
Schedule K Equivalent	
Schedule K-1 Equivalent	
Schedule OR-AF	✓
Schedule OR-AP	✓
Schedule OR-ASC-CORP	✓
Schedule OR-PI	
Shareholder Modifications	

# 2020 1120 Federal and State E-file Forms

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## Oregon Cities/Counties: Portland/Multnomah

### Form/Schedule

E-File

Form C-17

Form EX-2017 Extension

Form Q-2018 Estimates

Form SC-17 (S Corp)

## Pennsylvania

### Form/Schedule

E-File

Form 20S/65

✓

Form 860, Schedule C-5, OA, and OD

✓

Form PA 40-NRC

Form PA 40-NRC-I

Form PA P-S KOZ

Form PA-20S (S Corp)

Form PA-S Supplemental Schedules A, B, E, H, M

Form RCT-101

✓

Form RCT-101KOZ

Form RCT-103

✓

Form RCT-106

✓

Form RCT-132

Form RCT-143

Form REV-414

Form REV-545

# 2020 1120 Federal and State E-file Forms

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Form REV-798	✓
Form REV-799	✓
Form REV-853	✓
Form REV-854R	✓
Form REV-857R	
Form REV-934	✓
Form REV-986	✓
Schedule A	✓
Schedule B	✓
Schedule D Part I	✓
Schedule D Part II	✓
Schedule D Part III	✓
Schedule D Part IV	✓
Schedule Directory	✓
Schedule E	✓
Schedule H	✓
Schedule J	✓
Schedule M	✓
Schedule NRK-1 (S Corp)	✓
Schedule NW, Page 1	✓
Schedule NW, Page 2	
Schedule OC	✓
Schedule RK-1 (S Corp)	✓
Schedule T	✓

# 2020 1120 Federal and State E-file Forms

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## Pennsylvania Cities: Philadelphia

Form/Schedule

E-File

BPT Payment & Extension

BPT Schedule A, B, C-1, D, E

Form BPT/BPT-EZ

Form KOZ

## Puerto Rico

Form/Schedule

E-File

Form 480.20

Form 480.20(U)

Form 480.40F

Form AS 2879

Form AS 6042.1

Form SC 2644

Schedule A

Schedule B

Schedule D

Schedule E

Schedule Q

Schedule Q1

Schedule T

# 2020 1120 Federal and State E-file Forms

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## Rhode Island

### Form/Schedule

### E-File

Form K-1

✓

Form RI-1120C

✓

Form RI-1120ES

Form RI-1120S

✓

Form RI-1120V

Form RI-2220

✓

Form RI-7004

Form T-74

Schedule K Equivalent

## South Carolina

### Form/Schedule

### E-File

Form SC K

✓

Form SC1101B

Form SC1120

✓

Form SC1120-CDP

Form SC1120S (S Corp)

✓

Form SC1120-T

Form SC1120-TC

✓

Form SC1120-V

✓

Form SC1120-WH

Form SC2220

✓



# 2020 1120 Federal and State E-file Forms

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Form SC8453C

Form SC-K-1

✓

## Tennessee

Form/Schedule

E-File

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

✓

Intangible Expense Disclosure Form

Schedule U and V

✓

Schedule X

✓

## Texas

Form/Schedule

E-File

Form 05-102

✓

Form 05-158

✓

Form 05-160

✓

Form 05-163

✓

Form 05-164

✓

Form 05-165

✓

# 2020 1120 Federal and State E-file Forms

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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 25-103	

## Utah

Form/Schedule	E-File
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	✓

# 2020 1120 Federal and State E-file Forms

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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	
Schedule K	✓
Schedule K-1	✓

## Vermont

Form/Schedule	E-File
Form BA-402	✓
Form BA-403	✓
Form BA-404	✓
Form BA-406	✓
Form BA-410	✓
Form BI-470	
Form BI-471	✓
Form BI-472	✓
Form BI-473	✓
Form BI-476	✓
Form CO-411	✓

# 2020 1120 Federal and State E-file Forms

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Form CO-414	
Form CO-419	✓
Form CO-420	✓
Form CO-421	✓
Form WH-435	
Schedule BA-410 Affiliation Schedule	✓
Schedule K-1 VT	✓
Schedule OF	

## Virginia

Form/Schedule	E-File
Form 301	
Form 305	
Form 306	✓
Form 306, Schedule A	✓
Form 306, Schedule B	✓
Form 306, Schedule C	✓
Form 500	✓
Form 500 NOLD	
Form 500, Schedule A	✓
Form 500AB	✓
Form 500AC	✓
Form 500ADJ	✓
Form 500C	✓

# 2020 1120 Federal and State E-file Forms

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Form 500CP/CG

Form 500CR

✓

Form 500EL, Schedule C

✓

Form 500ES

Form 500FED

✓

Form 500T

✓

Form 500V

Form 502 (S Corp)

✓

Form 502, Schedule A (S Corp)

✓

Form 502ADJ

✓

Form 502FED-1

Form 502V

Form 502W

Form 64, Page 1

Form 64, Schedules C, D, E, F, G, H

Form 765 (S Corp)

Form 770ES

Form 770-IP

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

✓

# 2020 1120 Federal and State E-file Forms

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## West Virginia

Form/Schedule	E-File
Form CNF-120	✓
Form CNF-120APT	✓
Form CNF-120ES	
Form CNF-120T	
Form CNF-120TC	✓
Form CNF-120U	✓
Form CNF-120V	
Form CNF-120W	
Form NRW-2 (S Corp)	
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)	
Schedule K Equivalent	✓
Schedule K-1 Equivalent	✓
Schedule NOL	✓
Schedule SP (S Corp)	
Schedule UB 1	✓
Schedule UB 2	✓

# 2020 1120 Federal and State E-file Forms

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Schedule UB 3 ✓

Schedule UB 4-APT ✓

## Wisconsin

Form/Schedule E-File

Form 1CNS ✓

Form 4 ✓

Form 4466W ✓

Form 4BL ✓

Form 5K-1 ✓

Form 5S (S Corp) ✓

Form 6 ✓

Form 6BL ✓

Form 6CL ✓

Form 6CS ✓

Form 6I ✓

Form 6Y ✓

Form A-1 ✓

Form A-2 ✓

Form C ✓

Form Corp-ES ✓

Form N ✓

Form PW-1 ✓

Form U ✓

# 2020 1120 Federal and State E-file Forms

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Schedule 4I	✓
Schedule 4V	✓
Schedule 4W	✓
Schedule 5-K1	✓
Schedule AR	
Schedule BD	✓
Schedule CF	✓
Schedule CM	✓
Schedule CR	✓
Schedule CU-1	✓
Schedule DC	✓
Schedule DE	✓
Schedule EC	✓
Schedule ED	✓
Schedule EIT	
Schedule ES	
Schedule FC	
Schedule HR	✓
Schedule JT	✓
Schedule LI	
Schedule MA-A	✓
Schedule MA-M	✓
Schedule MI	✓
Schedule MS	✓



## 2020 1120 Federal and State E-file Forms

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Schedule R	✓
Schedule RT	✓
Schedule RT-1	✓
Schedule TC	✓
Schedule VC	✓
Schedule Y	✓