

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Federal

BZT-V Return payment

Form OR-20-V Return Payment

✓

✓

✓

FinCEN Form 114: Report of Foreign Bank and Financial Accounts

✓

✓

✓

✓

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

✓

✓

Form 1042T: Annual Summary and Transmittal of Forms 1042-S

✓

✓

Form 1118: Foreign Tax Credit - Corporations: Schedule H

✓

Form 1118: Foreign Tax Credit - Corporations: Schedule I: Reduction of Foreign Oil and Gas Taxes

✓

Form 1118: Foreign Tax Credit - Corporations: Schedule J: Adjustments to Separate Limitation Income (Loss) Categories

✓

Form 1118: Foreign Tax Credit - Corporations: Schedule K: Foreign Tax Carryover Reconciliation Schedule

✓

Form 1118: Foreign Tax Credit - Corporations: Schedules A-G

✓

Form 1120: U. S. Corporation Income Tax Return

✓

Form 1120-C: Farmers' Cooperatives Income Tax Return

Form 1120-F: U.S. Income Tax Return of a Foreign Corporation

Form 1120-H: Homeowner's Association Income Tax Return

Form 1120-L: U.S. Life Insurance Company Income Tax Return

✓

Form 1120-PC: Property and Casualty Insurance Company Income Tax Return

✓

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C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

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

✓

Form 1120-W: Estimated Tax for Corporations

Form 1120X: Amended U.S. Corporation Income Tax Return

✓

Form 1122: Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return

✓

Form 1125-A: Cost of Goods Sold

Form 1125-E: Compensation of Officers

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

✓

✓

✓

✓

Form 2438: RIC Undistributed Capital Gains Tax

Form 2439: RIC Notice to Shareholders

Form 2553: Election by a Small Business Corporation

Form 2848: Power of Attorney and Declaration of Representative

Form 3115: Change in Accounting Method

Form 3468: Investment Credit

Form 3800: General Business Credit

Form 4136: Credit for Federal Tax Paid on Fuels

Form 4255: Recapture of Investment Credit

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	✓						✓	
Form 4562: Depreciation and Amortization	✓		✓				✓	
Form 4684: Casualties and Thefts								
Form 4797: Sales of Business Property								
Form 5452: Corporate Report of Nondividend Distributions								
Form 5471 Schedule E: Income, War Profits, and Excess Profits Tax Paid or Accrued	✓		✓					
Form 5471 Schedule H: Current Earning and Profits	✓		✓					
Form 5471 Schedule I-1: Information for Global Intangible Low-Taxes Income	✓		✓					
Form 5471 Schedule P: Previously Taxed Earnings and Profits of US Shareholder of Certain Foreign Corporations	✓		✓					
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	✓		✓					
Form 5471: Schedule J: Accumulated Earnings and Profits of Controlled Foreign Corporations	✓		✓					
Form 5471: Schedule M: Transactions between Controlled Foreign Corporation and Shareholders	✓		✓					
Form 5471: Schedule O: Organization or Reorganization of Foreign Corporation	✓		✓					
Form 5472: Information Return of a 25% Foreign Owned Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business	✓		✓		✓		✓	
Form 5713: International Boycott Report	✓		✓		✓		✓	

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Form 5713: Schedule A: International Boycott Factor	✓		✓		✓		✓	
Form 5713: Schedule B: Specifically Attributable Taxes and Income	✓		✓		✓		✓	
Form 5713: Schedule C: Tax Effect of International Boycott Provisions	✓		✓		✓		✓	
Form 5735: Possessions Corporation Tax Credit Allowed Under Section 936 and 30A								
Form 5884: Work Opportunity Credit								
Form 5884-A: Employee Retention Credit								
Form 6198: At-Risk Limitations								
Form 6252: Installment Sale Income								
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit								
Form 6765: Credit for Increasing Research Activities								
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles								
Form 7004: Application for Automatic Extension of Time to File Corporation Income Tax Return								
Form 8023: Corporate Qualified Stock Purchase Elections	✓		✓				✓	
Form 8050: Direct Deposit of Corporate Tax Refund	✓		✓					
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)								
Form 8275: Disclosure Statement								
Form 8275R: Regulation Disclosure Statement								
Form 8283: Noncash Charitable Contributions								
Form 8302 (1120-F): Electronic Deposit of Tax Refund of \$1 Million or More								

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 8453-C: U.S. C Corporation Income Tax Declaration for an IRS E-file Return

Form 8453-I: Foreign Corporation Income Tax Declaration for an IRS E-file Return

Form 8453-S: U.S. S Corporation Income Tax Declaration for an IRS E-file Return

Form 851: Affiliations Schedule

✓

Form 8586: Low Income Housing Credit

Form 8594: Asset Acquisition Statement

Form 8609: Low-Income Housing Credit Allocation and Certification

Form 8609-A: Annual Statement for Low-Income Housing Credit

Form 8611: Recapture of Low-Income Housing Credit

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

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✓

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

✓

✓

✓

✓

Form 8716: Election to Have a Tax Year Other than a Required Tax Year

✓

✓

✓

Form 8752: Required Payment or Refund under Section 7519

Form 8810: Corporate Passive Activity Loss and Credit Limitations

✓

Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies

✓

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 8819: Dollar Election under Section 985

Form 8820: Orphan Drug Credit

Form 8821: Tax Information Authorization

Form 8822: Change of Address

Form 8824: Like-Kind Exchanges

Form 8825: Rental Real Estate Income and Expense of a Partnership or an S Corporation

Form 8826: Disabled Access Credit

Form 8827: Credit for Prior Year Minimum Tax

Form 8832: Entity Classification Election

✓

✓

✓

Form 8833: Treaty-Based Return Position Disclosure

Form 8834: Qualified Electric and Plug-In Electric Drive Vehicle Credit

Form 8835: Renewable Electricity, Refined Coal, and Indian Coal Production Credit

Form 8838: Consent to Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement

✓

✓

✓

✓

Form 8838-P: Consent to Extend Time to Assess Tax Pursuant to the Gain Deferral Method (Section 721(c))

✓

Form 8842: Election to Use Different Annualization Period for Corporate Estimated Tax

Form 8844: Empowerment Zone Employment Credit

Form 8845: Indian Employment Credit

Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓		✓				✓	
Form 8858: Schedule M: Transactions between Foreign Disregarded Entity of a Foreign Tax Owner	✓		✓				✓	
Form 8864: Biodiesel Fuels Credit								
Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships								
Form 8865: Schedule G: Statement of Application of the Gain Deferral Method Under Section 721(c)	✓		✓		✓			
Form 8865: Schedule H: Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c)					✓			
Form 8865: Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.								
Form 8865: Schedule O: Transfer of Property to a Foreign Partnership								
Form 8865: Schedule P: Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership								
Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated under the Income Forecast Method								
Form 8873: Extraterritorial Income Exclusion								
Form 8874: New Markets Tax Credit								
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	✓							

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Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 8879-I: IRS E-file Signature Authorization for Form 1120-F

Form 8879-S: IRS E-file Signature Authorization for Form 1120S

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Form 8881: Credit for Small Employer Pension Plan

Form 8882: Credit for Employer Provided Child Care Facilities and Services

Form 8883: Asset Allocation Statement Under Section 338

✓

✓

✓

Form 8886: Reportable Transaction Disclosure Statement

Form 8896: Low Sulfur Diesel Fuel Production Credit

Form 8900: Qualified Railroad Track Maintenance Credit

Form 8902: Alternative Tax on Qualified Shipping

✓

Form 8903: Domestic Production Activities Deduction

Form 8904: Credit for Oil and Gas Production From Marginal Wells

Form 8906: Distilled Spirits Credit

Form 8908: Energy Efficient Home Credit

Form 8910: Alternative Motor Vehicle Credit

Form 8911: Alternative Fuel Vehicle Refueling Property Credit

Form 8912: Credit to Holders of Tax Credit Bonds

Form 8916: Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups

Form 8916-A: Reconciliation of Cost of Goods Sold Reported on Schedule M-3

Form 8925: Report of Employer-Owned Life Insurance Contracts

Form 8932: Credit for Employer Differential Wage Payments

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Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 8933: Carbon Oxide Sequestration Credit

Form 8936: Plug-In Electric Drive Motor Vehicle Credit

Form 8938: Statement of Specified Foreign Financial Assets

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Form 8941: Credit for Small Employer Health Insurance Premiums

Form 8949: Sales and Other Dispositions of Capital Assets

Form 8974: Qualified Small Business Payroll Tax Credit

Form 8975: Country-by-Country Report

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)

✓

Form 8991: Tax on Base Erosion Payments of Taxpayers with Substantial Gross Receipts

✓

Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)

✓

Form 8993: Section 250 Deduction for Foreign-Derived Intangible Income (FDII) and Global Intangible Low-Taxed Income (GILTI)

✓

Form 8994: Employer Credit for Paid Family and Medical Leave

Form 8996: Qualified Opportunity Fund

✓

Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments

Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation

✓

✓

✓

✓

Form 965: Inclusion of Deferred Foreign Income Upon Transition to Participation Exemption System

✓

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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								
Form 970: Application to Use LIFO Inventory Method	✓		✓					✓
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income								
Form 973: Corporation Claim for Deduction for Consent Dividends								
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness	✓		✓					✓
Form T: Forest Industries Schedule								
Schedule B: Additional Information for Schedule M-3 Filers								
Schedule B-1 (1120S): Information on Certain Shareholders of an S Corporation					✓			
Schedule D (1120): Capital Gains and Losses	✓							
Schedule D (1120S): Capital Gains and Losses and Built-In Gains			✓					
Schedule F (1040): Profit or Loss from Farming								
Schedule G: Information for Certain Persons Owning the Corporation's Voting Stock					✓			
Schedule H (1120-F): Expenses Allocated to Effectively Connected Income Under Regulation Section 1.861-8					✓			
Schedule H: Section 280H Limitations for a Personal Service Corporation (PSC)								

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule I (1120-F): Interest Expense Allocation Under Reg. 1.882-5					✓			
Schedule K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.			✓					
Schedule M-1/M-2 (1120-F): Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books					✓			
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					✓			
Schedule M-3 (1120-F): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120-L): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120-PC): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120S): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule N: Foreign Operations of U.S. Corporations								
Schedule O: Consent Plan and Apportionment for a Controlled Group	✓							
Schedule P (1120-F): List of Foreign Partner Interests in Partnerships					✓			
Schedule PH: U.S. Personal Holding Company (PHC) Tax (Form 1120)	✓							
Schedule S (1120-F): Exclusion of Income from the International Operation of Ship or Aircraft Under Section 883					✓			
Schedule UTP: Uncertain Tax Position Statement								
Schedule V (1120-F): List of Vessels or Aircraft, Operators and Owners					✓			
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation					✓			

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Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Adjusted Current Earnings Worksheet

Automatic transfer of 1120S Shareholder data to the 1040 system

Bad Debts

✓

Batch Estimates and Extensions

✓

Carryover Schedules: Contributions, SRLY/Non-SRLY NOLs, Capital Losses, Credits, Bad Debt Schedules, 1231 Losses, Depletion, Section 179, Passive losses

Carryover Schedules: Historical

Consolidations

Cross Tie

Depletion Detail

✓

✓

✓

Depreciation (Regular, AMT, ACE, Listed Property, Amortization, Book)

Depreciation Detail

Farm Income and Expenses

Federal Tax Elections

Filing Instructions: Federal Return, Federal Estimate

Financial Institution Bad Debts

✓

Footnotes

K-1 Input

Passive and Rental Income and Expenses

Projected depreciation schedules for up to 6 years

✓

✓

✓

Rent and Royalty Income and Expense

✓

Shareholder Bridge

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Shareholder Letters								
Single Company Recompute					✓			
Tax Invoicing					✓			
Transmittal Letters								
Schedule PCL								
Alabama								
Schedule PCL					✓			
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 B-1	✓				✓			

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule BC	✓							
Schedule CP-B								
Schedule EC								
Schedule FTI								
Schedule KRCC			✓					
Schedule KRCC-B	✓		✓					
Schedule NRA (S Corp)			✓					
Schedule NRA-IC								
Schedule OZ	✓		✓		✓			
Schedule PAB		✓	✓					
Schedule PC		✓	✓					
Schedule PTE-CK1		✓		✓				
Depreciation Detail	✓							
Alabama Privilege								
Form BPT-V	✓	✓	✓		✓			✓
Form CPT	✓	✓			✓			✓
Form PPT	✓		✓					
Schedule AL-CAR	✓	✓	✓		✓			✓
Schedule BPT-IN	✓		✓		✓			✓
Alaska								
Form 0405-6000	✓		✓					
Form 0405-6100	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 0405-6150	✓		✓					
Form 0405-6240	✓		✓					
Form 0405-6300	✓		✓					
Form 0405-6310	✓		✓					
Form 0405-6323	✓		✓					
Form 0405-6385	✓		✓					
Form 0405-6390	✓		✓					
Form 0405-6395	✓		✓					
Form 6220	✓							
Arizona								
Form 120	✓							
Form 120ES	✓		✓					
Form 120EXT	✓		✓					
Form 120S (S Corp)			✓					
Form 120S Schedule K-1			✓					
Form 120X	✓		✓					
Form 122	✓		✓					
Form 140NR					✓			
Form 204					✓			
Form 220	✓		✓					
Form 300	✓		✓					
Form 51	✓							

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form ACA - Transportation Form	✓		✓					
Schedule K & K-1 Equivalent			✓					
Schedule K-1(NR) (S Corp)			✓					
Schedule MSP - Multistate Service Provider Election and Computation	✓		✓					

Arkansas

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								

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form AR1103			✓					
Form AR1155								
Form AR2220	✓							
Form AR2220A	✓							
Schedule AR K-1 (S Corp)			✓					
Schedule K Equivalent			✓					
California								
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	✓							

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 3544A	✓		✓					
Form 3554	✓		✓		✓			
Form 3586	✓		✓					
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	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8453-C	✓		✓					
Form 8453-LLC	✓		✓					
Schedule B			✓					
Schedule C			✓					
Schedule D (100)	✓							
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	✓		✓					
Composite for 1120S				✓				
Depletion detail	✓		✓					
Depreciation detail	✓		✓					
Special Allocations			✓					
Colorado								
Form 106 (S Corp)			✓	✓				

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 106CR (S Corp)			✓					
Form 106-EP			✓					
Form 112	✓							
Form 112-CR	✓							
Form 112-EP	✓							
Form 112X	✓							
Form 205	✓							
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-8453C	✓							
Form DR-8453P			✓					
Sch C	✓				✓			
Sch K Equivalent			✓					

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Sch K-1 Equivalent			✓					
Sch SF	✓				✓			
Connecticut								
Form 1120-RDC	✓							
Form CT K-1			✓					
Form CT-1120	✓							
Form CT-1120 ATT	✓							
Form CT-1120A	✓							
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	✓							

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓							
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								✓

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule CT-CE			✓					
Delaware								
Form 1100								
Form 1100P								
Form 1100S								
Form 1100S, Schedule A								
Form 1100S, Schedule A-1								
Form 1100T-1								
Form 1902 (b)								
District of Columbia								
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	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form D-2220	✓		✓					
Form FR-120	✓		✓					
Schedule SR	✓		✓					
Schedule UB	✓		✓					
Worldwide Combined Reporting Election SUB Form	✓	✓	✓					

Florida

Form DR-405	✓	✓	✓				✓	
Form F-1120	✓	✓	✓				✓	
Form F-1120 ES	✓	✓	✓				✓	
Form F-1120X	✓		✓				✓	
Form F-1122	✓	✓	✓				✓	
Form F-2220	✓	✓	✓				✓	
Form F-7004								
Form F-851	✓	✓					✓	

Georgia

Form 4562	✓							
Form 600	✓							
Form 600 UET	✓		✓					
Form 600S (S Corp)			✓					
Form 600S-CA			✓					
Form 602ES	✓		✓					
Form 900						✓		

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CR ES			✓	✓				
Form CR PV			✓	✓				
Form G-1003			✓					
Form G2-A			✓					
Form G-7NRW			✓					
Form GA-8453C	✓							
Form GA-8453S			✓					
Form IT-303	✓		✓					
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 F-1							✓	
Form FP-1							✓	
Form N-15			✓	✓				
Form N-201V	✓		✓					
Form N-220	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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					✓			
Schedule AMD	✓		✓					
Schedule CR	✓							
Schedule D-1	✓		✓					

Idaho

Form 41								
Form 41ES								
Form 41ESR								
Form 41S (S Corp)			✓					
Form 42								
Form 44								

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 49

Form 49C

Form 49R

Form 55

Form 56

Form 67

✓

Form 68

✓

Form 69

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 IL-1000-E

✓

Form IL-1120

✓

Form IL-1120-ST (S Corp)

✓

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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					✓			
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)			✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule K-1-T					✓			
Schedule M	✓		✓					
Schedule NB	✓		✓					
Schedule UB	✓	✓	✓					
Schedule UB/INS	✓	✓					✓	

Indiana

Form E-6								
Form FIT-20 (1-4)								
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								

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

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

Schedule LIC

Schedule M

Unitary Schedule 1

WH-1 Monthly/Annual Coupons

WH-3 Summary Print

Iowa

Form 1120V EXT

Form 137

Form 2020 IA

Form IA 102

Form IA 1040C

Form IA 1040ES

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

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

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

✓

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Schedule H

Schedule I - IA 851

Schedule IA8827

✓

Schedules F & G

Iowa Financial

Form 43-009

Form FRAN ES

Form IA 1120F

Form IA 2220

Form IA 4562A

Form IA 4626F/ IA8827F

Schedule 59F

Kansas

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

✓

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓		✓					
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 2220-K	✓		✓					
Form 4562K	✓		✓		✓			
Form 720	✓							
Form 720, Schedule COGS	✓		✓					
Form 720-ES	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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)			✓					
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	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule LLET	✓		✓					
Schedule LLETTC	✓		✓		✓			
Schedule NOL	✓							
Schedule O	✓							
Schedule O-PTE			✓		✓			
Schedule RPC	✓		✓					
Schedule TCS	✓		✓					
Kentucky Cities: Ashland								
Net Profit License Fee Return	✓		✓					
Kentucky Cities: Bardstown								
Net Profit License Fee Return	✓		✓					
Occupational License Tax Return								
Kentucky Cities: Bowling Green								
Net Profit License Fee Return								
Kentucky Cities: Edgewood/Kenton County								
Occupational License Tax Return	✓		✓					
Occupational License Tax Return	✓		✓					
Kentucky Cities: Elizabethtown								
Net Profit License Fee Return	✓		✓					
Kentucky Cities: Frankfort								
Net Profit License Fee Return	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Kentucky Cities: Highland Heights/Campbell County

Occupational License Tax Return

Kentucky Cities: Kenton County and Cities

Net Profit License Fee Return

✓

✓

Annual Occupational Fee & Business License Renewal Return

Kentucky Cities: Lexington

Form 228

✓

✓

Form 228 ENP

✓

✓

Form 228S

✓

✓

Kentucky Cities: Louisville

Form OL-3

✓

✓

Form OL-3D

✓

✓

Form OL-3E, Extension

✓

✓

Kentucky Cities: Madisonville

Net Profit License Fee Return

✓

✓

Kentucky Cities: Nelson County

Occupational License Fee Return on Net Profit

✓

✓

Kentucky Cities: Newport/Campbell County

Occupational License Tax Return

✓

✓

Kentucky Cities: Paintsville

Occupational License Tax Return

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Kentucky Cities: Prestonsburg								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Pulaski County								
Form NP-100	✓		✓					
Kentucky Cities: Richmond								
Net Profit License Fee	✓		✓					
Kentucky Cities: Warren County								
Warren County Schools Net Profit Tax Return	✓		✓					
Kentucky Cities: Whitely County								
Whitely County Net Profit License Fee Return	✓		✓					
Louisiana								
Form 620ES	✓		✓					
Form CIFT- 620EXT-V	✓		✓					
Form CIFT-620	✓		✓					
Form CIFT-620ES	✓		✓					
Schedule A	✓		✓		✓			
Schedule B	✓		✓		✓			
Schedule C	✓		✓		✓			
Schedule D	✓		✓		✓			
Schedule E	✓				✓			
Schedule F	✓		✓		✓			

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule G	✓		✓		✓			
Schedule G1	✓		✓		✓			
Schedule I	✓		✓		✓			
Schedule K	✓		✓		✓			
Schedule L	✓		✓		✓			
Schedule M	✓		✓		✓			
Schedule NRC	✓		✓		✓			
Schedule RC	✓		✓		✓			
Depletion Detail	✓		✓					
Depreciation Detail	✓		✓					

Maine

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

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 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	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Schedule K-1

Massachusetts

Domestic & Foreign Annual Reports

Form 355 ✓ ✓

Form 355-7004

Form 355-7004-MISC ✓

Form 355-ES

Form 355-PV

Form 355Q ✓ ✓ ✓ ✓

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

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule B					✓			
Schedule C					✓			
Schedule CG								
Schedule CIR								
Schedule D					✓			
Schedule DRE					✓			
Schedule E					✓			
Schedule E-1					✓			
Schedule EOA								
Schedule F								
Schedule FE								
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								

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

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

Schedule U-IC

Schedule U-INS

Schedule U-M

Schedule U-MSI

Schedule U-MTI

Schedule U-NOLS

Schedule U-ST

Schedule VP

Michigan

2020 1120 Forms and Schedules

Form/Schedule

[C Corp](#) [Combined](#) [S Corp](#) [Composite](#) [Financial](#) [Franchise](#) [Insurance](#) [Privilege](#)

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

Form 4578

Form 4579

Form 4580

Form 4581

Form 4582

Form 4584

Form 4585

Form 4587

Form 4588

2020 1120 Forms and Schedules

Form/Schedule

[C Corp](#) [Combined](#) [S Corp](#) [Composite](#) [Financial](#) [Franchise](#) [Insurance](#) [Privilege](#)

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

Form 4899

Form 4900

Form 4902

Form 4903

Form 4905

Form 4906

Form 4908

2020 1120 Forms and Schedules

Form/Schedule

[C Corp](#) [Combined](#) [S Corp](#) [Composite](#) [Financial](#) [Franchise](#) [Insurance](#) [Privilege](#)

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 CF-1120

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

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Schedule TD of CF-1120

Michigan Cities: Detroit

Form D-1120

Form D-1120 EXT

Form D-1120-ES

Minnesota

Form AMT-I

✓

Form AMT-T

✓

Form AWC

✓

Form BANK

✓

✓

Form DIV

✓

Form EST

✓

Form ESTa

✓

✓

Form Estimated Tax Payment

✓

✓

Form ETP

✓

✓

Form Extension Payment

✓

✓

Form KS

✓

✓

Form M15C

✓

Form M4

✓

Form M4A

✓

✓

Form M4I

✓

✓

Form M4T

✓

✓

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form M4X	✓							
Form M8			✓					
Form M8A			✓		✓			
Form M8X			✓					
Form NOL	✓							
Form RD	✓							
Form Tax Return Payment								
Annual Renewal	✓		✓					
Minnesota Combined								
Form AFF	✓	✓						
Form AMT-I	✓	✓						
Form AMT-T	✓	✓						
Form DIV	✓	✓						
Form M4	✓	✓						
Form M4A	✓	✓						
Form M4I	✓	✓						
Form M4T	✓	✓						
Form REC	✓	✓						
Schedule RD	✓	✓						
Mississippi								
Form 83-105	✓	✓						
Form 83-110	✓							

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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			✓		✓			
Form 84-122			✓		✓			
Form 84-124			✓		✓			
Form 84-125			✓		✓			
Form 84-131			✓		✓			
Form 84-132			✓		✓			
Form 84-150			✓		✓			
Form 84-300			✓		✓			
Form 84-401			✓		✓			

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

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 2330

Form 2331

Form 2823

Form 4347

Form INT-2

Form INT-2-1

Form INT-3

Form INT-4

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

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 RD108

Form RD111

Missouri Cities: St. Louis

Form E-234

Form E-8

Montana

Form AEPC

✓

Form CC

✓

Form CIT

✓

Form CLT-4 Combined Schedule K

✓

Form CLT-4S (S Corp)

✓

Form CLT-4-UT

✓

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 1120 NF Financial Institution					✓			
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			✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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

Application for Extension	✓		✓		✓			
Form TXR-030.01	✓		✓					

New Hampshire

Affiliation Schedule								
Form ADDLINFO								
Form BET								
Form BET-80								
Form BET-80-WE								
Form BT-EXT								
Form BT-Summary								
Form DP-120								

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

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

Form NH-1120-WE, Schedule II

Form NH-1120-WE, Schedule III

New Jersey

Form 1080-C

✓

Form 1080-C/Schedule A

✓

Form 1080-C/Schedule B

✓

Form 300

Form 301

✓

✓

✓

Form 302

✓

✓

✓

Form 303

✓

✓

✓

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 304	✓		✓				✓	
Form 305	✓		✓				✓	
Form 306	✓		✓					
Form 308	✓		✓				✓	
Form 310	✓		✓				✓	
Form 311	✓		✓				✓	
Form 312	✓		✓				✓	
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 401	✓							
Form 500	✓		✓					
Form 501								

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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			✓					
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					✓		✓	

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form NJ-1040ES			✓					
Form NJ-1040SC			✓					
Schedule G-2	✓		✓					
Schedule N	✓		✓					
Schedule O	✓		✓					
Schedule PT					✓			
Schedule RT					✓			

Depreciation detail

New Mexico

Form 1099NEC								
Form CIT-1	✓							
Form CIT-A	✓							
Form CIT-B, C	✓							
Form CIT-CR	✓				✓			
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	✓							

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 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	✓	✓	✓					
Form CT-248	✓	✓	✓					
Form CT-249	✓	✓	✓					✓
Form CT-261	✓	✓	✓					
Form CT-3	✓							

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓						
Form CT-3-A	✓	✓						
Form CT-3-A/BC	✓	✓						
Form CT-3M	✓	✓						
Form CT-3-S (S Corp)	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓	✓				✓	
Form CT-604-CP	✓	✓					✓	
Form CT-605	✓	✓	✓					
Form CT-606	✓	✓	✓				✓	
Form CT-607	✓	✓	✓				✓	

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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					✓			
Form CT-649					✓			
Form CT-650					✓			

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 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	✓	✓			✓			
Form NYC-2.5A/BC	✓	✓			✓			
Form NYC-200-V	✓	✓	✓					
Form NYC-222	✓	✓	✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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		✓	✓					
Form NYC-EXT	✓	✓	✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form NYC-EXT.1	✓	✓	✓					
Form NYC-NOLD		✓	✓					
Depreciation detail	✓	✓	✓					
North Carolina								
Form CD-401S (S Corp)			✓					
Form CD-401S, Schedule K Detail			✓					
Form CD-405	✓							
Form CD-405 CW	✓	✓			✓			
Form CD-419	✓		✓					
Form CD-425	✓		✓					
Form CD-429	✓		✓					
Form CD-429B	✓		✓					
Form CD-479	✓		✓					
Form CD-V	✓		✓					
Form CD-V (Amended)	✓		✓					
Form NC REHAB	✓		✓					
Form NC-478	✓		✓					
Form NC-478 Pass-Through	✓		✓					
Form NC-478G	✓		✓					
Form NC-478J	✓		✓					
Form NC-478K	✓		✓					
Form NC-478L	✓		✓					

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form NC-EDU	✓							
Form NC-K-1 (S Corp)			✓					
Form NC-NA (S Corp)			✓					
North Dakota								
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 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule SA	✓				✓			
Schedule TC	✓				✓			
Schedule WE	✓				✓			
Schedule WW	✓				✓			

Ohio

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

Business Declaration of Estimated Tax

Business Income Tax Return

2020 1120 Forms and Schedules

Form/Schedule

[C Corp](#) [Combined](#) [S Corp](#) [Composite](#) [Financial](#) [Franchise](#) [Insurance](#) [Privilege](#)

Ohio Cities: Columbus

Form BR-18

Form BR-21

Form BR-25

Form IT-42

Ohio Cities: Generic Cities

Ohio City General Return

Ohio Cities: Ohio CCA

Form CCA 120-17-BR

Form CCA-201 ES

Ohio Cities: Ohio RITA

Form 20

Form 27

Oklahoma

Form 200 Annual Franchise

Form 20-I

Form 501

Form 504

Form 511CR

✓

Form 512

Form 512S (S Corp)

✓

Form 512SA

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form OC-V

Form OW-8-ESC

Form OW-8-P

Schedule K Equivalent

Schedule K-1 Equivalent

Depletion Detail

Oregon

Form OR-20-V Extension	✓	✓	✓				✓
Form OR-20-V Extension Payment	✓		✓				✓
Form OR-20-V Return Payment	✓		✓				✓
Form OR-OC-V Extension Payment					✓		
Form OR-OC-V Return Payment					✓		
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 Estimate Payment	✓		✓				✓
Form OR-24	✓	✓	✓				
Form OR-37	✓	✓	✓				✓

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 Estimate Payment					✓			
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			✓					

Oregon Cities/Counties: Portland/Multnomah

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
BZT-V Extension								
BZT-V Return Payment								
Form BZT-V Estimates	✓		✓				✓	
Form C-2020	✓	✓						
Form EXT	✓		✓					
Form SC-2020 (S Corp)			✓				✓	

Pennsylvania

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 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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			✓					

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Schedule RK-1 (S Corp)

Schedule T



Pennsylvania Cities: Philadelphia

BPT Payment & Extension

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

Form BPT/BPT-EZ

Form KOZ

Puerto Rico

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



Rhode Island

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 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								
Form SC8453C	✓		✓					
Form SC-K-1								

2020 1120 Forms and Schedules

Form/Schedule

[C Corp](#) [Combined](#) [S Corp](#) [Composite](#) [Financial](#) [Franchise](#) [Insurance](#) [Privilege](#)

Tennessee

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 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

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 05-170								
Form 05-175								
Form 05-177								
Form 05-178								
Form 05-180								
Form 25-103								
Utah								
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			✓		✓			

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form TC-20S, Supplemental Information			✓		✓			
Form TC-20SA			✓					
Form TC-20SE			✓					
Form TC-250			✓					
Form TC-559	✓		✓					
Schedule K			✓					
Schedule K-1			✓					
Vermont								
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	✓	✓						
Form CO-414	✓							
Form CO-419	✓	✓						
Form CO-420	✓	✓						

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CO-421	✓	✓						
Form WH-435			✓					
Schedule BA-410 Affiliation Schedule	✓	✓						
Schedule K-1 VT			✓					
Schedule OF								

Virginia

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								
Form 500CP/CG								
Form 500CR								
Form 500EL, Schedule C								✓

2020 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

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

West Virginia

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓						
Schedule UB 3	✓	✓						

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule UB 4-APT	✓	✓						
Wisconsin								
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	✓	✓	✓					
Schedule 4I	✓	✓						

2020 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓	✓					

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule MS	✓	✓	✓					
Schedule R	✓	✓	✓					
Schedule RT	✓	✓	✓					
Schedule RT-1	✓	✓	✓					
Schedule TC	✓	✓	✓					
Schedule VC	✓	✓	✓					
Schedule Y	✓							