

2020 1041 E-file PDF Filenames

Federal

Recommended PDF Description	Required PDF Description	Recommended PDF Filename	Required PDF Filename
			Form 1128 for Short Period Return.pdf

Alabama

Recommended PDF Description	Required PDF Description	Recommended PDF Filename	Required PDF Filename
Ordinary Deductions - Interest Reported on SchC			SchCInterest.pdf
Copy of Composite Payments			CompositePmt.pdf
Copy of Foreign Tax Return			ForeignTaxReturn.pdf
Port Credit Allowable			PortCredit.pdf
Port Credit Allowable			PortCredit.pdf
Port Credit Allowable			PortCredit.pdf.
New Markets Development Credit			NewMarketsDevelCrdt.pdf
Multiple Composite payments			MultiplePmt.pdf
Credit for Income Tax Paid to another state			OtherStateRtn.pdf

Arizona

Recommended PDF Description	Required PDF Description	Recommended PDF Filename	Required PDF Filename
Arizona does not have a specific naming convention for PDF attachments.			
Arizona does not have a specific naming convention for PDF attachments.			

2020 1041 E-file PDF Filenames

Arkansas

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Developmentally Disabled Credit AR1000RC.PDF		AR1000RC.PDF	
Business Incentive Credit ARBIC.PDF		ARBIC.PDF	
Other State Tax Credit OtherStateReturn.PDF		OtherStateReturn.PDF	

California

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California does not require specific file names for binary attachments.			

Colorado

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			DR008586.pdf
			OTHERSTATE.pdf
			EMPCHILDCARE.pdf
			LONGTERM.pdf

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HPTC.pdf
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OTHER.pdf
ADDOTHER.pdf
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EZDR0075.pdf
CROTHER.pdf
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AVDR0085.pdf
AVDR0086.pdf
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ALTFUELINV.pdf

SUBCAPGAINFED.pdf

SUBDR1316.pdf

Connecticut

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Connecticut supports PDF attachments. It does not have a list of required PDF filenames.

Delaware

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Delaware supports PDF attachments. It does not have a list of required PDF filenames.

2020 1041 E-file PDF Filenames

District of Columbia

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Required PDF Filename

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Georgia

Recommended PDF Description

WE ACCEPT PDF ATTACHMENTS - There are certain forms/schedules which may not have an XML schema defined. These forms/schedules can be sent in as pdf attachments.

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Idaho

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Reimb_Credit_01.pdf

Illinois

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2020 1041 E-file PDF Filenames

Iowa

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Required PDF Description

Recommended PDF Filename

Required PDF Filename

Kansas

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Recommended PDF Filename

Required PDF Filename

Kentucky

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2)FedEstateTaxDedCalc.pdf.
3)Tax from Form 4972K . 4) Tax form Non resident Withholding from FORM PTE-WH

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Massachusetts

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2020 1041 E-file PDF Filenames

Michigan

Recommended PDF Description	Required PDF Description	Recommended PDF Filename	Required PDF Filename
Business Activity Worksheet			BusinessActivity.pdf
Amended US Form 1041			Fed1041X.pdf
Explanation			Explanation.pdf
Other State Return			OtherStateReturn.pdf
Income From US Government Obligations and Related Expenses			USObligations.pdf
Other Additions			OtherAdditions.pdf
Other Subtractions			OtherSubtractions.pdf

Minnesota

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Mississippi

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Mississippi supports PDF attachments. 80-160 and Mississippi PDF Attachment			

Missouri

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2020 1041 E-file PDF Filenames

Montana

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New Hampshire

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DP-10 Step 3 Field Line 2 Total From Supplement Schedule

DP-2210 Part-II Line 15 Exception Tax on Annualized Income

DP-10 Step 3 Field Line 4(b) Total Non Taxable income from Supplement Schedule

DP-10 Page-5 Form NH-1310

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New Jersey

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New Mexico

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2020 1041 E-file PDF Filenames

New York

Recommended PDF Description	Required PDF Description	Recommended PDF Filename	Required PDF Filename
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			it205aNonresBenShareModifications.pdf
			it205a71ItLoss.pdf
			it205aSch5allocations.pdf
			it611SaleOrTransferDocumentation
			it205aNonresBenShareOtherDed.pdf
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			it205aLine7Computation.pdf
			it205aLine3Computation.pdf
			FiduciaryAdjustmentSchedule.pdf
			it205FedTaxComputationForPortionOfESBT.pdf
			it205AmendedReturnExplanation.pdf
			it612SaleOrTransferDocumentation.pdf
			it612CertOfCompletion.pdf
			it6111SaleOrTransferDocumentation.pdf

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it6111CertOfCompletion.pdf

it611CertOfCompletion.pdf

it607CertOfTaxCredit.pdf

it205a63stLoss.pdf

GrantorCopyOfAttachmentToFederal1041.pdf

It648CertOfTaxCredit

It648CertOfTaxCredit.pdf

North Carolina

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North Dakota

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Required PDF Filename

Ohio

Recommended PDF Description

FormIT1041 - Schedule XII - Motion Picture Credit

FormIT1041 - Schedule XII - Business Job Credit

FormIT1041 - Schedule XII - Passthrough Entity Credit

FormIT1041 - Schedule XII - Venture Capital Credit

FormIT1041 - Schedule XII - Historic Preservation Credit

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2020 1041 E-file PDF Filenames

Ohio supports PDF attachments and it doesn't have a specific naming convention for PDF attachments.

Oklahoma

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Required PDF Description

Recommended PDF Filename

Required PDF Filename

Oregon

Recommended PDF Description

Oregon does not have a specific naming convention for PDF attachments.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Pennsylvania

Recommended PDF Description

Pennsylvania does not have a specific naming convention for PDF attachments.

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Rhode Island

Recommended PDF Description

Rhode Island does not have a list of required PDF filenames.

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Required PDF Filename

South Carolina

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South Carolina supports PDF attachments. It does not have a list of required PDF filenames.

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Required PDF Filename

Tennessee

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Tennessee does not have a specific naming convention for PDF attachments.

Utah

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Vermont

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Virginia

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West Virginia

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Schedule J

Schedule RBIC

Schedule RBIC-A

Schedule WV/AFTC-1

2020 1041 E-file PDF Filenames

Schedule WV/AG-1

Schedule WV/ATTC-1

Schedule WV/CPITC-1

Schedule WV/EOTC-PIT

Schedule WV/FIIA-TCS

Schedule WV/NIPA-2

Schedule WV/SRDTC-1

West Virginia Schedule A

West Virginia Schedule E

Wisconsin

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