

2020 1120 E-file PDF Filenames

Alabama

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓		goodwill.pdf	The maximum size per submission is 300 MB.	Goodwill – This pdf should include for each direct purchase the goodwill originally acquired, the date the direct purchase occurred, accumulated amortization, the name and location of the business acquired and the name and FEIN of the entity that acquired the business and goodwill. (ALCPT-017, ALPPT-032)
		Statements.pdf		
		StateIncomeTaxSCorp.pdf		
		ALNMC.pdf		
		1120MergerAgreementXYZCorp.pdf		
		OtherIncome.pdf		
		SchedCOtherProperty.pdf		
		SchedD1OtherProperty.pdf		If required to attach a schedule of Other Property for Schedule D1 (Form 20C).
		ShareholderNotes.pdf		
		OtherExpenses.pdf		
		StateAdditionalInformation.pdf		
		investment.pdf		Book Value of Investments – This pdf should include a listing for each separate investment, the name of the taxpayer, the taxpayer’s FEIN, the taxpayer’s address and the book value of the investment. (ALCPT-015, ALPPT-031)

2020 1120 E-file PDF Filenames

bondsecurity.pdf	Net Investment in Bonds – This pdf should include the net amount invested, issuing agency, issuance date, and how the investment is reported on the taxpayer’s balance sheet. (ALCPT-024, ALPPT-038)
pollutioncontrol.pdf	Net Investment in Pollution Control – This pdf should include supporting documentation. (ALCPT-025, ALPPT-039)
alabamareserves.pdf	Reserves In Alabama – This pdf should include the applicable law or regulation that establishes the taxpayer’s liability, computation of that liability, and identify the location of the plant, facility, mine or site in Alabama. (ALCPT-026, ALPPT-040)
housingproject.pdf	Investment in Housing – The pdf should include the name of the project, the FEIN of the project, the site of the project, the net amount invested in the project and it must identify how the investments are reported on the taxpayer’s balance sheet. (ALCPT-027, ALPPT-041)
alenterprisecrdt.pdf	Enterprise Zone Credit – The pdf should include documentation from ADECA (Alabama Dept. of Economic and Community Affairs) reporting the amount of credit the taxpayer is entitled to claim. (ALCPT-032, ALPPT-046)
zeroapportstmt.pdf	Zero Apportionment Factor checkbox – The pdf should give an explanation for the zero apportionment factor. (SD1-ALCPT-074, SC-ALPPT-074b)
AL CPT	For CPT
K1Statements.pdf	
Form2220AL.pdf	Alabama Form 2220AL Underpayment of Estimated Tax for Corporations (if applicable) (20C)/AL2220.pdf (20C-C). (Rule AL20C-015b, AL20CC-004)
Federal 851.pdf	Federal Form 851 (if applicable) (Rule AL20C-011a, AL20CC-001b)
ALNRA.pdf	
AL20CCRE.pdf	Alabama 20CCRE - Election to File Consolidated Income Tax Return (if applicable) (RuleAL20CC-006)

2020 1120 E-file PDF Filenames

SeparateAccountingApproval.pdf	If the Multistate Corporation Separate Accounting checkbox (MultiStateCorpSepAcct) is checked. A copy of the Separate Accounting Approval letter signed by the Commissioner of Revenue must be attached. (Rule AL20C-009a)
1552ElectionCalculations.pdf	If the taxpayer is a member of an affiliated group which files a consolidated federal return, selects Irc1552Method1, Irc1552Method2, Irc1552Method3, Irc1552MethodNoElection or Irc1552MethodOther on Schedule E, and NetFITDeductionRefund (Sch E, Line 12) is not equal to zero then the Federal Income Tax Deduction Calculations must be attached. (Rule SE-AL20C-002, SE-AL20C-003, SE-AL20C-004, SE-AL20C-005, SE-AL20C-006)
NOLYYYYAL20CPg1.pdf	.PDF copy of each Alabama corporate income tax return (page 1 only) where the Net Operating Loss listed on Schedule B that is more than six years old (Rule SB-AL20C-001b, SB-AL20CC-001b)
Section179AddBack.pdf	
unamortizedproperly.pdf	For PPT
SeparateNonBusiness.pdf	
Consolidated1120.pdf	Consolidated 1120 Pages 1-5 (If applicable) (Rule AL20C-011a, AL20CCH-001b)
EnterpriseZoneCredit.pdf	If the Enterprise Zone Credit is claimed on the PC then a detailed schedule of computations or documentation must be attached. (SPC-AL20S-001, SPC-AL65-001)
CreditStatements.pdf	
EmployerEducationCredit.pdf	
IncomeTaxCredit.pdf	
TaxIncrementFundPymtCredit.pdf	
CoalTaxCrdt.pdf	
CapitalTaxCredit.pdf	

2020 1120 E-file PDF Filenames

OtherReconciliationItems.pdf

OtherSeparatelyStatedItems.pdf

ALScheduleAB.pdf

Alaska

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				
	Federal Attachment			If the federal return exceeds 50 pages. Refer Instructions for Form 6000 (Attachment of Federal Return). For further guidelines.

Arkansas

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				
		AR1100NOL.pdf		whole sequence of pdf should not exceed 750MB and single pdf should be within 60MB

Colorado

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				
				The PDF size limitation is 4MB

2020 1120 E-file PDF Filenames

CHARITABLESUB

ADDOOTHER

SUBOTHER

CROTHER

CHILDINV

WORKS

EZDR0078

AVDR0085

AVDR0086

DR008586

PLASTIC

DR0348

DR0349

SCHEDULEK1

DR0107

MARIJUANA

EMPCHILDCARE

OTHER

LONGTERM

ALTFUELOLDINV

DR 8453-P Signature
Document

EZDR0074

EZDR0075

2020 1120 E-file PDF Filenames

EZDR0076

EZDR0077

ESTDR204

ALTFUELINV

DR 8453-C Signature
Document

GCDR1305

SUBCAPGAINFED

CONTLAND

ESTDR205

HISTPROP

GC8283

CCCDR1317

PUC

SUBDR1316

LOWINC

GCAPPSUMRY

CAREER

Connecticut

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
	Supporting Documents		None	Connecticut does not support PDF documents - but they will not reject if you do attach

2020 1120 E-file PDF Filenames

Delaware

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	
	Federal Attachment			

District of Columbia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				2.1.2 Submission Size The instance of a federal or state submission XML file cannot exceed 3 GB compressed. The maximum size of an individual PDF file attached to the submission is 60 MB uncompressed. We recommend chunking submissions greater than or equal to 50 MB

Florida

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	
		OtherAttachment61		
		OtherAttachment72		
		OtherAttachment71		

2020 1120 E-file PDF Filenames

OtherAttachment70

OtherAttachment69

OtherAttachment68

OtherAttachment67

OtherAttachment66

OtherAttachment65

OtherAttachment64

OtherAttachment63

OtherAttachment48

OtherAttachment50

OtherAttachment49

OtherAttachment87

OtherAttachment60

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OtherAttachment58

OtherAttachment57

OtherAttachment56

OtherAttachment55

OtherAttachment54

OtherAttachment53

OtherAttachment52

OtherAttachment51

OtherAttachment73

2020 1120 E-file PDF Filenames

OtherAttachment62

OtherAttachment88

OtherAttachment20

OtherAttachment47

OtherAttachment99

OtherAttachment98

OtherAttachment97

OtherAttachment96

OtherAttachment95

OtherAttachment94

OtherAttachment93

OtherAttachment92

OtherAttachment91

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OtherAttachment74

OtherAttachment86

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OtherAttachment83

OtherAttachment82

OtherAttachment81

OtherAttachment80

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OtherAttachment78

OtherAttachment77

OtherAttachment76

OtherAttachment75

OtherAttachment90

OtherAttachment05

OtherAttachment18

OtherAttachment17

OtherAttachment16

OtherAttachment15

OtherAttachment14

OtherAttachment13

OtherAttachment12

OtherAttachment11

OtherAttachment10

OtherAttachment09

OtherAttachment08

OtherAttachment19

OtherAttachment06

F1120SchV

OtherAttachment04

OtherAttachment03

OtherAttachment02

2020 1120 E-file PDF Filenames

OtherAttachment01

OtherAttachment46

F1120SchIII

OtherAttachment22

F1120NCL

F1120Pg2Ln17

F1120Pg1Ln09

F1120Pg1Ln01Reconcil

OtherAttachment07

OtherAttachment34

F1120Cntrb

OtherAttachment45

OtherAttachment44

OtherAttachment43

OtherAttachment42

OtherAttachment41

OtherAttachment40

OtherAttachment39

OtherAttachment38

OtherAttachment37

OtherAttachment35

OtherAttachment33

OtherAttachment27

2020 1120 E-file PDF Filenames

OtherAttachment21

OtherAttachment23

OtherAttachment24

OtherAttachment36

OtherAttachment26

OtherAttachment32

OtherAttachment28

OtherAttachment29

OtherAttachment30

OtherAttachment31

OtherAttachment25

Federal
(Federal type)

Georgia

PDF Attachments
Allowed

Recommended
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

Form IT-Addback Related
Member Intangible Expenses
and Costs and Interest
Expenses and Costs

Income allocated elsewhere

Georgia Form 4562
Depreciation and Amortization

Approval to file a
Consolidated GA Return

2020 1120 E-file PDF Filenames

Form G-2RP Withholding on
Sales or Transfers of Real
Property and Associated
Tangible Personal Property by
Nonresidents

Consolidated Return Payment
Schedule

Form G2-A Withholding on
Distributions to Non-Resident
Members/Shareholders

Form 7004 - Application for
Automatic Extension of Time
To File

Form IT-303 Application for
Extension of Time for Filing
State Income Tax Returns

Idaho

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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None

Form_14_01

Reimburse_Credit_01

Misc_Stmt_01

Comb_Report_Sheet_0001

Form_56_01

Form_75IMV_01

Form_70_01

2020 1120 E-file PDF Filenames

Form_49ER_01

Form_49E_01

Form_41ESR_01

Form_41A_01

Form_75IC_01

Illinois

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
	Federal Attachment			

Indiana

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
			None	At this time Indiana is not accepting PDF attachments to electronic returns

Iowa

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			whole sequence of pdf should not exceed 750MB and single pdf should be within 60MB(Same as federal)	
	Federal Attachment		whole sequence of pdf should not exceed 750MB and single pdf should be within 60MB	

2020 1120 E-file PDF Filenames

Kansas

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	

Kentucky

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
	Federal Attachment		limited to those documents that are not included in our schema	

Louisiana

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	
	Federal Attachment			

Maine

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			There is no size limitation	
	Federal Attachment			

2020 1120 E-file PDF Filenames

Maryland

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			Test return file and PDF cannot exceed 1GB	
		CyberSecurityInvest		Form and line number to which attachment is linked
		NonResTaxSchedK1		Form and line number to which attachment is linked
		EnterpriseZone		Form and line number to which attachment is linked
		HealthEntZoneHir		Form and line number to which attachment is linked
		CreditJobCreation		Form and line number to which attachment is linked
		CreditQualVehicle		Form and line number to which attachment is linked
		CelluloEthanolTechResrchDev		Form and line number to which attachment is linked
		MDEL101B		Form and line number to which attachment is linked
		ApprvdHeritStructure		Form and line number to which attachment is linked
		TangibleAssetsSched		Form and line number to which attachment is linked
		OtherIncomeSched		Form and line number to which attachment is linked
		NonMDIncWrksheet		Form and line number to which attachment is linked
		DistCashFlowLimitWkSheet		Form and line number to which attachment is linked
		PreservConserveEase		Form and line number to which attachment is linked
		AeroElectDefCont		Form and line number to which attachment is linked
		EndowMD		Form and line number to which attachment is linked
		CreditCommInvest		Form and line number to which attachment is linked
		WineriesAndVineyards		Form and line number to which attachment is linked
		BioHeatingOil		Form and line number to which attachment is linked

2020 1120 E-file PDF Filenames

OysterShellRecycling	Form and line number to which attachment is linked
CreditFinalCert	Form and line number to which attachment is linked
CreditMDEconDev	Form and line number to which attachment is linked
CreditMDMinedCoal	Form and line number to which attachment is linked
CreditCleanEnergy	Form and line number to which attachment is linked
BioTechInvestmentIncentive	Form and line number to which attachment is linked
CreditResearchDevelop	Form and line number to which attachment is linked
MDEmpSecClearance	Form and line number to which attachment is linked
FilmProdActivity	Form and line number to which attachment is linked

Massachusetts

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				

Michigan

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	Michigan MBT
✓			None	
		A copy of the receipt showing payment of years 2007 or 2008 property taxes		Michigan MBT
		MEGA Photovoltaic Technology Credit MEDC Annual Tax Credit Certificate		Michigan MBT

2020 1120 E-file PDF Filenames

Film Production Credit Post-Production Certificate and MBT Film Credit Assignment (Form 4589)	Michigan MBT
MBT Schedule of Business Activity for Non-Designated Members of a UBG Protected Under Public Law 86-272(Form 4581)	Michigan MBT
Michigan Department of Treasury approval letter received from Assignor	Michigan MBT
Anchor Company Taxable Value Credit	Michigan MBT
Anchor Company Payroll Credit	Michigan MBT
Fees And Assessments:Other fees paid in the state of incorporation	Michigan MBT
Fees And Assessments:All other assessments	Michigan MBT
Schedule T from Annual Statement	Michigan MBT
Business Income Tax Worksheet	Michigan MBT
An official allocation of the tax statement amount between property subject to an FDRA and property not covered by an FDRA	Michigan MBT

2020 1120 E-file PDF Filenames

A copy of any recorded Farmland Development Rights Agreement(s)(FDRAs) not claimed on the previous year return	Michigan MBT
Part II Agreement Property Tax Statements(Bills)	Michigan MBT
Copy of the state of incorporation tax form on which Michigan premiums were reported	Michigan MBT
UBG member financial statements	Michigan MBT
UBG-Worksheet showing removal of data for federal members that are not on the combined MBT	Michigan MBT
UBG-Worksheet showing intra-group eliminations	Michigan MBT
Additional return or schedule information	Michigan MBT
UBG member state return Proforma	Michigan MBT
MEGA Employment Tax Credit - MEDC Annual Tax Credit Certificate	Michigan MBT
MEGA Photovoltaic Technology Credit	Michigan MBT
MSHDA Certificate	Michigan MBT

2020 1120 E-file PDF Filenames

MEGA Employment Tax Credit-MEDC Annual Tax Credit Certificate	Michigan MBT
Copy of the state of incorporation taxform on which Michigan premiums were reported	Michigan MBT
FederalCopy.pdf	Michigan MBT
Additional Project Codes	Michigan MBT
Next Energy Business Activity Credit-MEDC Certificate	Michigan MBT
MEGA Research And Development - MEDC Annual Tax Credit Certificate	Michigan MBT
Property Tax Bills Paid On Industrial Personal Property	Michigan MBT
Property Tax Bills Paid On Telephone Personal Property	Michigan MBT
Property Tax Bills Paid On Natural Gas Pipeline Personal Property	Michigan MBT
DELEG documentation	Michigan MBT
Any UBG member claiming the Next Energy Payroll Credit.Statement	Michigan MBT
Michigan Business Page from Annual Statement	Michigan MBT
MEGA Employment Tax Credit - MEDC Annual Tax Credit Certificate	Michigan MBT

2020 1120 E-file PDF Filenames

Hybrid Technology Research And Development Credit - MEDC Annual Tax Credit Certificate	Michigan MBT
MEGA Photovoltaic Technology Credit MEDC Annual Tax Credit Certificate	Michigan MBT
Start-Up Business Credit - MEDC Certification Letter	Michigan MBT
Michigan Department of Treasury approval letter received from Assignor	Michigan MBT
Schedule T from Annual Statement	Michigan MBT
Anchor Company Taxable Value Credit	Michigan MBT
UBG member state return - Proforma	Michigan MBT
Anchor Company Payroll Credit	Michigan MBT
Fees And Assessments:All other assessments	Michigan MBT
FederalCopy.pdf	

Minnesota

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			Test return file and PDF cannot exceed 60MB	

2020 1120 E-file PDF Filenames

Federal Attachment

Test return file and PDF cannot exceed 60MB

Mississippi

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			10 MB	
		Underestimate of Corporate Income Tax Worksheet.pdf	10 MB	

Missouri

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				The file order of attachments and procedures must follow the IRS requirements for binary attachments as found in IRS publication 4163.

Montana

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				Maximum Size Per PDF is 60MB Uncompressed
		FORM OSC		
		FORM PT-AGR		
		FORM PT-WH		

2020 1120 E-file PDF Filenames

FORM TELC

FORM MINE-CERT

FORM CC

FORM RSCH

FORM PT-STM

FORM RCYL

FORM QEC

FORM FPC-PP Sch.II

FORM FPC-PP Sch.I

FORM FPC

FORM DCAC

FORM BBSC

FORM AFRC

FORM AEPC

CLT-4 SCHEDULE K-COMBINED

FORM ENRG-A

FORM HI

Nebraska

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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2020 1120 E-file PDF Filenames

✓

The name of the binary attachment file must be less than or equal to 64 bytes.& A single PDF file must not exceed 60MB in size.

Federal Attachment

New Hampshire

PDF Attachments Allowed

Recommended PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

None

Federal Attachment

New Jersey

PDF Attachments Allowed

Recommended PDF Filename

Required PDF Filename

Size Limitations

Additional Information

Federal Attachment

New Mexico

PDF Attachments Allowed

Recommended PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

No Size Limit

Federal Attachment

Form and line number to which attachment is linked

2020 1120 E-file PDF Filenames

New York

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
	CT-225-AB			
	CT-236			
	CT-239			
	CT-242			
	CT-243			
	CT-250			
	CT-259			
	CT-399			
	CT-40			
	CT-41			
	CT-631			
	DTF-622			
	DTF-624			
	DTF-630			
	DTF-686-ATT			
	FederalReturn			

New York Cities - New York City

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
		3L_SchBLn7b_FedAddBk		

2020 1120 E-file PDF Filenames

NYC-EXT Subsidiary Listing	Extension
Signature Form	Extension
4S_SchBLn6a_NOLDed	
4S_SchBLn1_TaxB4	
3L_SchBLn11_NOLDed	
3L_SchBLn4_SubCap	
3L_SchBLn1_TaxB4	
3L_Pg1_AltAllocMeth	
FED-1120 Full	
3L_SchBLn21f_InvInc	

Federal Attachment

NYC-222

North Carolina

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			No Size Limit	

Federal Attachment

Federal Attachment

For Extension

North Dakota

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				

2020 1120 E-file PDF Filenames

Federal Attachment

Oklahoma

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			No Limit	

Federal Attachment

Oregon

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			60 MB for Individual PDF File attached, 750 MB including all federal and state XML files and PDF attachments.	

	Annual Statement			Form and line number to which attachment is linked
	Other Name			Form and line number to which attachment is linked
	Oregon Statement 5			Form and line number to which attachment is linked
	Oregon Statement 4			Form and line number to which attachment is linked
	Oregon Statement 3			Form and line number to which attachment is linked
	Oregon Statement			Form and line number to which attachment is linked
	Qualified Research Activities Credit Form			Form and line number to which attachment is linked
	Oregon Statement 2			Form and line number to which attachment is linked

2020 1120 E-file PDF Filenames

Federal Attachment	Form and line number to which attachment is linked
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Pennsylvania

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			60MB	
		Signature Document		Extension
		PASingleMemberLLC		
		RCT-106 Schedule 2 PA Corp		

Federal Attachment

Pennsylvania Cities - Philadelphia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
			None	Does not support PDF attachment

Rhode Island

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	
				Federal Attachment

South Carolina

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	

2020 1120 E-file PDF Filenames

1099

W2

Consolidated Computation of
Income and License Fee

Tennessee

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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Tennessee does not allow PDF attachments.

Form 4562

Tennessee does not allow PDF attachments.

Texas

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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Does not support PDF attachment

Utah

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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✓

None

Federal
Attachment

Vermont

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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2020 1120 E-file PDF Filenames

Does not support PDF attachment

Virginia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
		Form500 Schedule 500CR - Waste Motor Oil Burning Equipment Attachment		
		Form500 Schedule 500CR - Major Business Facility Form 304		
		Form500 Schedule 502ADJ - Major Business Facility Form 304		
		Form500 Schedule 500CR - Clean Fuel Jobs Creation Credit Form 305		
		Form500 Schedule 502ADJ - Clean Fuel Jobs Creation Credit Form 305		
		Form500 Schedule 500CR - Agricultural Best Management Attachment		
		Form500 Schedule 502ADJ - Agricultural Best Management Attachment		
		Form502 Schedule 502ADJ - Enterprise Zone Form 301		
		Form500 Schedule 502ADJ - Waste Motor Oil Burning Equipment Attachment		

2020 1120 E-file PDF Filenames

Form500 Schedule 500CR -
Coalfield Employment
Enhancement Credit Form 306

Form500 Schedule 502ADJ -
Coalfield Employment
Enhancement Credit Form 306

Form500 Schedule 500CR -
Coal Employment and
Production Incentive
Certificate

Form500 Schedule 502ADJ -
Coal Employment and
Production Incentive
Certificate

Form500 Form 500C
Additional Tax

Other - Attach Explanation
Checkbox

Form500 Schedule 502ADJ -
Vehicle Emmissions Testing
Equipment Attachment

Result of Federal Audit
Checkbox

Form502 Schedule 502ADJ -
Conservation Tillage
Statement

Form500 Consolidated Return
Attachment

Form500 Federal Return
Attachment

2020 1120 E-file PDF Filenames

Form500 Telecommunications
Tax Form 500T

Form500 Coalfield
Employment Enhancement
Credit Form 306

Form500 Schedule 500CR -
Enterprise Zone Form 301

Form500 Schedule 500A -
Nonapportionable Investment
Function Income

Form500 Schedule 500CR -
Vehicle Emmissions Testing
Equipment Attachment

Form502 Schedule 502ADJ -
Enterprise Zone Investment
Tax Credit

Form500 Combined Return
Attachment

Form500 Schedule 500CR -
Biodiesel and Green Diesel
Certificate

Form502 Schedule 502ADJ -
Biodiesel and Green Diesel
Certificate

Form500 Schedule 500CR -
Fertilizer and Pesticide
Application Statement

Form500 Schedule 502ADJ-
Fertilizer and Pesticide
Application Statement

2020 1120 E-file PDF Filenames

Form500 Schedule 500CR -
Recyclable Materials Credit
Attachment

Form500 Schedule 502ADJ -
Clean Fuel Vehicle Tax Credit

Form500 Schedule 500CR -
Conservation Tillage
Statement

Washington DC

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
	Federal Attachment		None	

West Virginia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
			100MB or less for entire return file	

Schedule WVFIIA-TCS - Film
Industry Investment Tax Credit

Schedule L - Electric and Gas
Utilities Rate Reduction Credit

Schedule K - Telephone
Utilities Rate Reduction Credit

Schedule J - West Virginia
Military Incentive Credit

Form WV/AIF-1 - Aerospace
Industrial Facility Investment
Credit

2020 1120 E-file PDF Filenames

Schedule WV/UNOLC-1 - Cr.
for utility taxpayers w/NOL
carryovers

Form WV/SPF-100 - Schedule
B - Business Franchise Tax
Credits

Form WV/BCS-A - Business
Investment and Job Expansion
Credit

Schedule WV/FOGW-1 -
Financial Organization
Goodwill Tax Credit

Schedule WV/MPTAC-1 -
Manufacturing Property Tax
Adjustment Cr.

Schedule WV/FOTC-1 -
Financial Organization
Transition Credit

WV/SPF-100 - Schedule SP -
Shareholder Information and
NR Withholding

WV/SPF-100U -
Underpayment of Estimated
Business Franchise Tax

Form WV/AG-1 -
Environmental Agricultural
Equipment Tax Credit

Schedule WV/ATTC-1 -
Apprentice Training Tax Credit

WV/HGBITC-1 - High-Growth
Business Investment Tax

2020 1120 E-file PDF Filenames

Form WV/CNF-120 - Schedule
A-1

Form WV/CNF-120 - Schedule
A-2

WV/BCS-Small - Small
Business Invest. and Jobs
Expansion Tax Cr.

WV/SRDTC-1 - Strategic
Research and Development
Tax Credit

Form WV/NIPA-2 - WV
Neighborhood Investment
Program Cr.

WV/BCS-1 - Business
Investment and Job Expansion
Credit

Schedule WV/EOTC-1 -
Economic Opportunity Tax
Credit

Schedule I - Industrial
Expansion/Revitalization
Credit

Schedule WV/MITC-1 -
Manufacturing Investment
Tax Credit

Schedule O - Residential
Housing Development
Projects Credit

Schedule C - Coal Loading
Facilities Credit

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Schedule RBIC - Historic
Rehabilitated Buildings
Investment Cr.

Schedule R and D - Research
and Development Projects
Credit

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