

2021 1065 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

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 1042S

Form 1065: U.S. Return of Partnership Income, pp. 1-5

✓ 1 max per return

Form 1065-X: Amended Return or Administrative Adjustment Request (AAR)

Form 1125-A: Cost of Goods Sold

✓ 1 max per return

Form 2848: Power of Attorney and Declaration of Representative

Form 3468: Investment Credit

✓ Unlimited number per return

Form 4136: Credit for Federal Tax Paid on Fuels (white paper facsimile)

✓ 0 allowed in return

Form 4255: Recapture of Investment Credit

✓ Unlimited number per return

Form 4562: Depreciation and Amortization (Including Information on Listed Property)

✓ Unlimited number per return

Form 4684: Casualties and Thefts

✓ Unlimited number per return

Form 4797: Recomputed Sales of Business Property for AMT

Form 4797: Sales of Business Property

✓ Unlimited number per return

Form 5471 Schedule E: Income, War Profits, and Excess Profits Tax Paid or Accrued

✓ Unlimited number per return

Form 5471 Schedule H: Current Earning and Profits

✓ Unlimited number per return

Form 5471 Schedule I-1: Information for Global Intangible Low-Taxes Income

✓ Unlimited number per return

Form 5471 Schedule P: Previously Taxed Earnings and Profits of US Shareholder of Certain Foreign Corporations

✓ Unlimited number per return

Form 5471 Schedule Q - CFC Income by CFC Income Groups

2021 1065 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes
Form 5471 Schedule R - Distributions From a Foreign Corporation		
Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations	✓	Unlimited number per return
Form 5471: Schedule J, Accumulated Earnings and Profits of Controlled Foreign Corporation	✓	Unlimited number per return
Form 5471: Schedule M, Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons	✓	Unlimited number per return
Form 5471: Schedule O, Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock	✓	Unlimited number per return
Form 5713: International Boycott Report	✓	Unlimited number per return
Form 5713: Schedule A, International Boycott Factor (Section 999(c)(1))	✓	Unlimited number per return
Form 5713: Schedule B, Specifically Attributable Taxes and Income (Section 999(c)(2))	✓	Unlimited number per return
Form 5713: Schedule C, Tax Effect of International Boycott Provisions	✓	Unlimited number per return
Form 5884: Work Opportunity Credit	✓	Unlimited number per return
Form 5884-A: Employee Retention Credit	✓	PDF only
Form 6252: Installment Sale Income	✓	Unlimited number per return
Form 6252: Recomputed Installment Sale Income for AMT		
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit	✓	Unlimited number per return
Form 6765: Credit for Increasing Research Activities	✓	Unlimited number per return
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles	✓	Unlimited number per return
Form 7004: Application for Automatic 6-Month Extension of Time To file, Certain Business Income Tax, Information, and Other Returns	✓	
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)	✓	Unlimited number per return
Form 8275: Disclosure Statement	✓	Unlimited number per return

2021 1065 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes
Form 8275-R: Regulation Disclosure Statement	✓	Unlimited number per return
Form 8283: Noncash Charitable Contributions	✓	Unlimited number per return
Form 8308: Report of Sale or Exchange of Certain Partnership Interests	✓	Unlimited number per return
Form 8453-PE: U.S. Declaration for an IRS E-file Return		
Form 8586: Low-Income Housing Credit	✓	Unlimited number per return
Form 8594: Asset Acquisition Statement Under Section 1060	✓	Unlimited number per return
Form 8609: Low-Income Housing Credit Allocation Certification		
Form 8609-A: Schedule A Low Income Housing Annual Statement	✓	Unlimited number per return
Form 8611: Recapture of Low-Income Housing Credit	✓	0 allowed in return
Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund	✓	Unlimited number per return
Form 8697: Interest Computation Under the Look-Back Method for Completed Long-Term Contracts	✓	Unlimited number per return
Form 8716: Election to Have a Tax Year Other than a Required Tax Year	✓	1 max per return
Form 8752: Required Payment or Refund	✓	
Form 8804: Annual Return for Partnership Withholding Tax (Section 1446)		
Form 8805: Foreign Partner's Information Statement of Section 1446 Withholding Tax		
Form 8813: Partnership Withholding Tax Payment Voucher (Section 1446)		
Form 8820: Orphan Drug Credit	✓	Unlimited number per return
Form 8822-B: Change of Address - Business		
Form 8824: Like-Kind Exchanges	✓	Unlimited number per return
Form 8825: Rental Real Estate Income and Expenses of a Partnership or an S Corporation	✓	Unlimited number per return

2021 1065 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes
Form 8826: Disabled Access Credit	✓	Unlimited number per return
Form 8832: Entity Classification Election	✓	Unlimited number per return
Form 8833: Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)	✓	Unlimited number per return
Form 8835: Renewable Electricity and Refined Coal Production Credit	✓	Unlimited number per return
Form 8838-P: Consent to Extend Time to Assess Tax Pursuant to the Gain Deferral Method (Section 721(c))	✓	Unlimited number per return
Form 8842: Election to Use Different Annualization Records for Corporation Estimated Tax		
Form 8844: Empowerment Zone Employment Credit	✓	Unlimited number per return
Form 8845: Indian Employment Credit	✓	Unlimited number per return
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	✓	Unlimited number per return
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	✓	Unlimited number per return
Form 8858: Schedule M: Return of U.S. Persons with Respect to Foreign Disregarded Entities	✓	Unlimited number per return
Form 8864: Biodiesel Fuels Credit	✓	Unlimited number per return
Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships	✓	Unlimited number per return
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, Credits, Deductions, etc.	✓	Unlimited number per return
Form 8865: Schedule O, Transfer of Property to a Foreign Partnership (under Section 6038B)	✓	Unlimited number per return

2021 1065 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes
Form 8865: Schedule P, Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership (under Section 6046A)	✓	Unlimited number per return
Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method	✓	1 max per return
Form 8873: Extraterritorial Income Exclusion	✓	Unlimited number per return
Form 8874: New Markets Credit	✓	Unlimited number per return
Form 8881: Credit for Small Employer Pension Startup Costs	✓	Unlimited number per return
Form 8882: Credit for Employer-Provided Child Care Facilities and Services	✓	Unlimited number per return
Form 8883: Asset Allocation Statement Under Section 338	✓	Unlimited number per return
Form 8886: Reportable Transaction Disclosure Statement	✓	Unlimited number per return
Form 8896: Low Sulfur Diesel Fuel Production Credit	✓	Unlimited number per return
Form 8900: Qualified Railroad Track Maintenance Credit	✓	Unlimited number per return
Form 8904: Credit for Oil and Gas Production From Marginal Wells		
Form 8906: Distilled Spirits Credit	✓	Unlimited number per return
Form 8908: Energy Efficient Home Credit	✓	Unlimited number per return
Form 8910: Alternative Motor Vehicle Credit	✓	Unlimited number per return
Form 8911: Alternative Fuel Vehicle Refueling Property Credit	✓	Unlimited number per return
Form 8912: Credit to Holders of Tax Credit Bonds	✓	Unlimited number per return
Form 8916-A: Supplemental Attachment to Schedule M-3	✓	
Form 8923: Mine Rescue Training Credit		
Form 8925: Report of Employer-Owned Life Insurance Contracts	✓	Unlimited number per return
Form 8932: Credit for Employer Differential Wage Payments	✓	Unlimited number per return
Form 8933: Carbon Oxide Sequestration Credit	✓	Unlimited number per return

2021 1065 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes
Form 8936: Plug-In Electric Drive Motor Vehicle Credit	✓	Unlimited number per return
Form 8941: Credit for Small Employer Health Insurance Premiums	✓	1 max per return
Form 8949: Sales and Other Dispositions of Assets	✓	Unlimited number per return
Form 8974: Qualified Small Business Payroll Tax Credit		
Form 8975: Country-by-Country Report	✓	1 max per return, Unlimited 8975 Sch A
Form 8979: Partnership Representative Revocation, Designation, and Resignation Form		
Form 8990: Limitation on Business Interest Expense IRC 163(j)	✓	1 max per return
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	✓	1 max per return
Form 8994: Employer Credit for Paid Family and Medical Leave	✓	1 max per return
Form 8996: Qualified Opportunity Fund	✓	1 max per return
Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments	✓	1 max per return
Form 965: Inclusion of Deferred Foreign Income Upon Transition to Participation Exemption System	✓	
Form 965: Schedule F: Foreign Taxes Deemed Paid by Domestic Corporation	✓	
Form 965: Schedule H: Amounts Reported on Forms 1116 and 1118 and Disallowed Foreign Taxes	✓	
Form 970: Application To Use LIFO Inventory Method	✓	Unlimited number per return
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)	✓	1 max per return
Form T: Forest Activities Schedule	✓	Unlimited number per return
Income from Other Pass-through Entities		
Multiple Trade or Business Income		

2021 1065 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

Reconciliation of Preparer Entries

Rent and Royalty Income and Expenses

Schedule A (Form 8804): Penalty for Underpayment of Estimated Section 1446 Tax by Partnerships

Schedule B-2: Election Out of the Centralized Partnership Audit Regime

✓

Schedule C: Additional Information for Schedule M-3 Filers

✓

1 max per return

Schedule D: Capital Gains and Losses

✓

Unlimited number per return

Schedule F: Profit or Loss From Farming

✓

Unlimited number per return

Schedule K-1: Partners' Share of Income, Credits, Deductions, etc.

✓

Unlimited number per return

Schedule K-2: Partners' Distributive Share Items-International

✓

PDF file for tax year 2021; IRS expects e-file mid to late March 20, 2021

Schedule K-3: Partner's Share of Income, Deductions, Credits, etc-International

IRS e-file not available until mid to late March 2022; PDF file

Schedule L: Balance Sheets per Books

✓

Schedule M-1: Reconciliation of Income (Loss) per Books with Income (Loss) per Return

✓

Schedule M-2: Analysis of Partners' Capital Accounts

✓

Schedule M-3: Net Income (Loss) Reconciliation for Certain Partnerships

✓

1 max per return

Section 199A (QBI) Unadjusted Basis for 2.5% Limitation

2021 1065 Federal and State E-file Forms

Alabama

Form/Schedule

E-File

Form 65

✓

Form AL8453-B

✓

Form AL8453-PTE

✓

Form BPT-E

✓

Form BPT-IN

Form BPT-NW

✓

Form BPT-V

Form NRA-R

Form PPT

✓

Form PTE-C

✓

Form PTE-R

Form PTE-V

Schedule K-1

✓

Schedule NRC-Exemp

✓

Schedule PAB

✓

Schedule PC

✓

Schedule PTE-CK-1

✓

Schedule QIP-C

✓

Alaska

Form/Schedule

E-File

2021 1065 Federal and State E-file Forms

Form 6310

Form 6320

Form 6321

Form 6323

Form 6325

Form 6900

✓

Schedule B Corp/Partnership Partners

✓

Schedule B Natural Persons

✓

Arizona

Form/Schedule

E-File

120EXT

165 Schedule K-1

165 Schedule K-1 (NR)

AZ Included Partner Composite Info

Form 140NR

Form 165

Form 204

Arkansas

Form/Schedule

E-File

Form AR 1040, Schedule A

Form AR 1040, Schedule K

Form AR10000CRES

✓

Form AR1000CR

✓

2021 1065 Federal and State E-file Forms

Form AR1000CRV	✓
Form AR1050	✓
Form AR1055	✓
Form AR1099PT	✓
Schedule A	✓
Schedule AR K-1	✓
Schedule B	✓

California

Form/Schedule

E-File

Amortization Schedule

Depletion Schedules

Depreciation Schedules including AMT and Projections

Form 1067A (540NR)

Form 1067B (540NR)

Form 3519

Form 3521 ✓

Form 3522 (568) - CY

Form 3522 (568) - PY

Form 3523 ✓

Form 3536 - CY

Form 3536 - PY

Form 3537 (568)

Form 3538

2021 1065 Federal and State E-file Forms

Form 3554	✓
Form 3579	
Form 3805E	✓
Form 3805Z	✓
Form 3832 (568)	✓
Form 3864 (540NR)	
Form 3885L (568)	✓
Form 3885P (565)	✓
Form 4684	✓
Form 540-ES	
Form 540NR	
Form 565	✓
Form 568	✓
Form 588	
Form 592	
Form 592-A	
Form 592-B	✓
Form 592-F	
Form 592-PTE	
Form 592-Q	
Form 592-V	
Form 8453-LLC	
Form 8453-P	

2021 1065 Federal and State E-file Forms

Form 8825	✓
Income from Pass-Through Entities	
LLC Income worksheet	✓
Multiple Trade or Business Schedule	
Other Rental Income Schedules	
Partner Schedule of Activities	
Reconciliation of 1065, Page 1 to CA	
Reconciliation of 1065, Sch. K to CA	
Reconciliation of Partners' Capital	
Rental Supporting Schedules	
Royalty Income Supporting Schedules	
Schedule D (565)	✓
Schedule D (568)	✓
Schedule D-1 (565)	✓
Schedule D-1 (568)	✓
Schedule EO (565)	✓
Schedule EO (568)	✓
Schedule F	✓
Schedule K (565)	✓
Schedule K (568)	✓
Schedule K-1 (565)	✓
Schedule K-1 (565/568) Supporting Statements	✓
Schedule K-1 (568)	✓

2021 1065 Federal and State E-file Forms

Schedule R	✓
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State/Federal Reconciliation	✓
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Colorado

Form/Schedule	E-File
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Form 106	✓
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Form 106 CR	✓
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Form 106, Part III	✓
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Form 106-EP	
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Form DR 0074	
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Form DR 1366	✓
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Form DR 1778	
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Form DR-0078A	
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Form DR-0107	
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Form DR-0108	
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Form DR-158-N	
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Form DR-8453P	
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Form DR-900P	
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Schedule K-1 Equivalent	
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Connecticut

Form/Schedule	E-File
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Form CT K-1T	
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Form CT-1065/CT-1120SI	✓
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Form CT-1065/CT-1120SI EXT	✓
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2021 1065 Federal and State E-file Forms

Form CT-1065/CT-1120SI Part III	✓
Form CT-1065/CT-1120SI Part IX	✓
Form CT-1065/CT-1120SI Part V	✓
Form CT-1065/CT-1120SI Part VI	✓
Form CT-1065/CT-1120SI Part VII	✓
Form OP-424	
Schedule CT K-1	✓
Schedule CT-AB Section 3	✓

Delaware

Form/Schedule	E-File
Form 200-C (Composite)	
Form 300	✓
Schedule K-1	✓

District of Columbia

Form/Schedule	E-File
Form D-65	✓
Form FR-165	✓
Reconciliation	
Schedule K-1 Equivalent	

District of Columbia UBT

Form/Schedule	E-File
Federal to DC Reconciliation (UBT)	

2021 1065 Federal and State E-file Forms

Form D-30 ✓

Form D-30ES ✓

Form D-30P

Form FR-130 ✓

Schedule K-1 Equivalent (K-1)

Schedule SR

Schedule UB Business Credits ✓

Florida

Form/Schedule E-File

Form F-1065

Form F-7004

Schedule K-1 Equivalent

Florida LLC

Form/Schedule E-File

Form F-1120

Form F-1120ES

Form F-2220

Form F-7004

Georgia

Form/Schedule E-File

Amortization Schedule

Depreciation Schedule

2021 1065 Federal and State E-file Forms

Form 4562 (federal/state versions)

Form 700 ✓

Form 700, Schedule 5 ✓

Form CR-ES

Form G-1003

Form G-2-A

Form G7-NRW

Form GA-V

Form IT-303

Form IT-ADDBACK

Form IT-CCC100

Form IT-CCC75

Form IT-CR

Form IT-REIT

Schedule K-1 Equivalent

Hawaii

Form/Schedule

E-File

Depreciation Schedules

Form N-15

Form N-20

Form N-20, Schedule K-1

Form N-312

Form N-312A

2021 1065 Federal and State E-file Forms

Form N-756

Form N-756A

Reconciliation of State to Federal page 1

Reconciliation of State to Federal Schedule K

Schedule D

Schedule D-1

Schedule K-1

Schedule O and P Worksheet

Idaho

Form/Schedule

E-File

Form 41ES

Form 44

✓

Form 49

✓

Form 49R

✓

Form 67

✓

Form 68

✓

Form 75

✓

Form PTE-01

Form PTE-12

✓

Schedule 42

Schedule K-1

✓

Illinois

Form/Schedule

E-File

2021 1065 Federal and State E-file Forms

Form IL-1000-E	
Form IL-1065	✓
Form IL-1065V	
Form IL-1065X	
Form IL-4562	✓
Form IL-477	✓
Form IL-505-B	
Form IL-516-B	
Form IL-516-I	
Schedule 1299-A	✓
Schedule 4255	✓
Schedule 80/20	✓
Schedule B	✓
Schedule B, Section B	✓
Schedule F	✓
Schedule K-1-P	✓
Schedule K-1-p (3)	
Schedule M	✓
Schedule NB	✓
Indiana	
Form/Schedule	E-File
Form IT-65, pp. 1-3	✓
Form IT-65, Schedule E Apportionment	✓

2021 1065 Federal and State E-file Forms

Form IT-6WTH

Schedule Composite

✓

Schedule Composite-COR

✓

Schedule E-7

✓

Schedule IN K-1

✓

Schedule IN-EDGE

✓

Schedule IN-EDGE-R

✓

Schedule IN-OCC

✓

Schedule IT-65 COMP

✓

Iowa

Form/Schedule

E-File

Form 4562B

Form 8453-PE

✓

Form IA 1040 ES

✓

Form IA 1040C

Form IA 1065

✓

Form IA 128

✓

Form IA 133

✓

Form IA 4136

✓

Form IA4562A, Part III

✓

Schedule K-1

✓

Kansas

Form/Schedule

E-File

2021 1065 Federal and State E-file Forms

Form K-120EX

Form K-120S



Form K-120S AS



Form K-40

Form K-40C

Form K-40ES

Form K-40V

Form LC

Form LP

Schedule K-1 Equivalent

Kentucky

Form/Schedule

E-File

Form 720-ES

Form 720EXT



Form 720-V

Form 740EXT



Form 740NP-WH

Form 740NP-WH-ES

Form 8879(c)-K

Form PTE



Form PTE-WH



Income from Other Pass-Through Entities

Income from Trade/Business Entities

2021 1065 Federal and State E-file Forms

Schedule A	✓
Schedule BIO	
Schedule COGS	
Schedule K	✓
Schedule K-1	✓
Schedule K-1 (GP)	
Schedule L-C	✓
Schedule of Activities	
Schedule O-PTE	✓
Schedule RPC	
Schedule TCS	✓
Section 179 Dispositions Expense Passed Through	
State to Federal Reconciliation	

Kentucky Cities: Frankfort

Form/Schedule E-File

Net Profit License Fee Return

Kentucky Cities: Kenton County and Cities

Form/Schedule E-File

Annual Occupational Fee & Business License Renewal Return

Schedule G

Schedule N

2021 1065 Federal and State E-file Forms

Kentucky Cities: Lexington-Fayette County

Form/Schedule

E-File

Form 228

Form 228 ENP

Form 228S

Kentucky Cities: Louisville

Form/Schedule

E-File

Fayette County Worksheet 1 (for 228F and 228S)

Form OL-3

Form OL-3E

Kentucky Cities: McCracken County

Form/Schedule

E-File

Net Profit License Fee Return

Kentucky Cities: Prestonsburg

Form/Schedule

E-File

Net Profits Fee Return

Kentucky Cities: Pulaski County

Form/Schedule

E-File

Form NP-100

Form PCOT2011NP-ES

2021 1065 Federal and State E-file Forms

Kentucky Cities: Warren County

Form/Schedule

E-File

Warren County Schools Net Profit Tax Return

Kentucky Cities: Whitely County

Form/Schedule

E-File

Whitely County Net Profit License Fee Return

Louisiana

Form/Schedule

E-File

565 Schedule A, B, and C

✓

565 Schedule D

✓

Amortization Schedule

Cojmposite Included Partners

✓

Cojmposite Not Included Partners

✓

Depletion Schedules

Depreciation Schedules

Form 4797

Form 4864

Form 6467-S

Form IT-565

Form IT-565B

Form R-6466

Form R-6922

✓

2021 1065 Federal and State E-file Forms

Schedule K-1 Equivalent

State to Federal Reconciliation

Maine

Form/Schedule

E-File

Form 1040ME

Form 1099ME

Form 941P-ME

✓

Schedule 1040C-ME

Schedule 2P K-1

✓

Schedule 3P K-1

✓

Schedule K-1 Equivalent

Maryland

Form/Schedule

E-File

Distributive Cash Flow Limitation Worksheet

Form 500DM

Form 510

✓

Form 510C

Form 510D

Form 510E

✓

Form EL101B

Form EL102B

Schedule B Corporations

✓

Schedule B Fiduciary

✓

2021 1065 Federal and State E-file Forms

Schedule B Individuals ✓

Schedule B PTEs Corporations ✓

Schedule K-1

Massachusetts

Form/Schedule E-File

Credit Manager Schedule

Credit Recapture Schedule

Form 3

Form 3, Schedule 3K-1 ✓

Form CRFR

Form M-4868

Form M-8453CR

Form M-8453P

Form M-8736

Form MA NRCR

Form MA NRCR, Schedule 3K-1 ✓

Form PTE-EX

Schedule B

Schedule D

Schedule DRE

Schedule E

Michigan

Form/Schedule E-File

2021 1065 Federal and State E-file Forms

Form 3581

Form 4

Form 4119 (Composite)

Form 4567 ✓

Form 4568 ✓

Form 4569 ✓

Form 4570 ✓

Form 4571 ✓

Form 4572 ✓

Form 4573 ✓

Form 4574 ✓

Form 4575 ✓

Form 4576

Form 4578 ✓

Form 4579

Form 4580 ✓

Form 4582 ✓

Form 4584

Form 4585 ✓

Form 4587

Form 4595

Form 4700

Form 4746

2021 1065 Federal and State E-file Forms

Form 4763

Form 4913

Form 4917

Form 4918

Form 4919

Form 4920

Form 4946

Form 4947

Form 4966

Form 807 (Composite)



Form MI-1040H (Composite)

Michigan Cities: Common Forms

Form/Schedule

E-File

CF-1065

CF-1065ES

CF-7004

Schedule K-1

Michigan Cities: Detroit

Form/Schedule

E-File

Form 5458

Form 5460

2021 1065 Federal and State E-file Forms

Minnesota

Form/Schedule

E-File

Form BANK

Form EST

✓

Form ETP

✓

Form M3

✓

Form M3A

✓

Form M-71

Form PV-44

Form PV-83

LLC Annual Registration

Schedule AWC

✓

Schedule KPC

✓

Schedule KPCNC

✓

Schedule KPI

✓

Schedule KPINC

✓

Mississippi

Form/Schedule

E-File

Form 83-180

✓

Form 84-105

✓

Form 84-115

Form 84-122

✓

Form 84-124

✓

2021 1065 Federal and State E-file Forms

Form 84-125	✓
Form 84-131	✓
Form 84-131, Schedule K	✓
Form 84-132	✓
Form 84-132P, Schedule K-1	✓
Form 84-150	
Form 84-155	✓
Form 84-300	
Form 84-387	✓
Form 84-401	✓

Missouri

Form/Schedule E-File

Form MO-1040 (Composite)	
Form MO-1065	✓
Form MO-1065, Part II	✓
Form MO-1NR	
Form MO-2NR	
Form MO-3NR	
Form MO-60	
Form MO-MSS	✓
Form MO-NRP	✓

Missouri Cities: Kansas City

Form/Schedule E-File

2021 1065 Federal and State E-file Forms

Form KC RD-108

Form KC RD-108B, Sch. C,Y, &Z

Form RD-111

Schedule K-1 Equivalent

Missouri Cities: St. Louis

Form/Schedule

E-File

Form E-234

Form E-8

Schedule K-1 Equivalent

Montana

Form/Schedule

E-File

College Contribution Credit

✓

Form DER

Form DER-1

Form PR

Form PT-AGR

Form PTE

✓

Form PTE Schedule VI

✓

Form PTE, Schedule I

✓

Form PTE, Schedule II

✓

Form PTE, Schedule III

✓

Form PTE, Schedule IV

✓

Recycle Credit/Deduction

✓

2021 1065 Federal and State E-file Forms

Schedule K-1 ✓

Nebraska

Form/Schedule

E-File

1065N-V

Form 1065N ✓

Form 12N

Form 3800N

Form 7004N

PTC

Schedule K-1N ✓

Schedules I, II, and A ✓

Nevada

Form/Schedule

E-File

Commerce Tax Return

New Hampshire

Form/Schedule

E-File

Form BET ✓

Form BET-80 ✓

Form BT-EXT

Form BT-Summary ✓

Form DP-132 ✓

Form DP-160 ✓

2021 1065 Federal and State E-file Forms

Form DP-2210/2220 ✓

Form DP-80 ✓

Form NH-1065 ✓

Form NH-1065ES

New Jersey

Form/Schedule

E-File

Form 1040-ES

Form GIT-DEP, Pages 1, 4 ✓

Form NJ K-1 ✓

Form NJ PART-200-T ✓

Form NJ-1065 ✓

Form NJ-1065 Partners Directory ✓

Form NJ-1065, Sch L

Form NJ-1065E

Form NJ-1065-V

Form NJ-1080C, Schedules A, B

Form NJ-1080-E

Form NJ-630V

Form NJ-CBT-1065

Form NJ-CBT-160P

Form NJ-CBT-206

Form NJ-CBT-V

Form NJ-NR-A ✓

2021 1065 Federal and State E-file Forms

Part 160

PTE-100 ✓

PTE-150 ✓

PTE-200 ✓

Schedule A ✓

Schedule B ✓

Schedule J ✓

New Mexico

Form/Schedule

E-File

Form PTE ✓

Form PTE-A and PTE-B ✓

Form PTE-PV

Form RPD-41096

Form RPD-41228 ✓

Form RPD-41285 ✓

Form RPD-41353

Form RPD-41359 ✓

Form RPD-41367 ✓

Schedule K-1 Equivalent

New York

Form/Schedule

E-File

Depletion Schedules

Depreciation Schedules

2021 1065 Federal and State E-file Forms

Form CT-2658

Form CT-2658-E

Form CT-648

Form CT-649

Form CT-650

Form DTF-686 ✓

Form DTF-686-ATT

Form IT-203-GR

Form IT-203-GR-ATT-A

Form IT-203-GR-ATT-B

Form IT-203-GR-ATT-C

Form IT-204 ✓

Form IT-204.1 ✓

Form IT-204-CP ✓

Form IT-204-IP ✓

Form IT-204-LL ✓

Form IT-212 ✓

Form IT-212-ATT

Form IT-223 ✓

Form IT-225 ✓

Form IT-236 ✓

Form IT-241 ✓

Form IT-242 ✓

2021 1065 Federal and State E-file Forms

Form IT-249	✓
Form IT-256	✓
Form IT-2658	
Form IT-2658-E	
Form IT-2658-MTA	
Form IT-2658-NYS	
Form IT-2659	
Form IT-370 Extension for IT-203-GR	
Form IT-370-PF	✓
Form IT-398	✓
Form IT-399	✓
Form IT-558	
Form IT-602	✓
Form IT-603	✓
Form IT-604	✓
Form IT-606	✓
Form IT-607	✓
Form IT-611	✓
Form IT-611.1	✓
Form IT-611.2	✓
Form IT-612	✓
Form IT-634	✓
Form IT-635	✓

2021 1065 Federal and State E-file Forms

Form IT-636	✓
Form IT-637	✓
Form IT-638	✓
Form IT-639	✓
Form IT-640	✓
Form IT-641	✓
Form IT-642	✓
Form IT-643	✓
Form IT-644	✓
Form IT-645	✓
Form IT-646	✓
Form IT-651	
Form IT-652	
Form TR-579-PT	
Form Y-204	✓
Schedule K-1	✓

New York Cities: New York City

Form/Schedule	E-File
Form NYC-114.10	✓
Form NYC-114.5	✓
Form NYC-114.6	✓
Form NYC-114.7	✓
Form NYC-114.8	✓

2021 1065 Federal and State E-file Forms

Form NYC-204	✓
Form NYC-204EZ	✓
Form NYC-221	✓
Form NYC-399	✓
Form NYC-399Z	✓
Form NYC-5UB	✓
Form NYC-EXT	✓
Form NYC-NOLD-UBTP	✓
Form NYC-UBPT	
Form NYC-WPE	✓
Schedule K-1 Equivalent	

North Carolina

Form/Schedule	E-File
Form D-403	✓
Form D-403, Part 4	✓
Form D-403TC	✓
Form D-410P	✓
Form NC-478	✓
Form NC-K-1	
Form NC-NPA	

North Dakota

Form/Schedule	E-File
Form 58	✓

2021 1065 Federal and State E-file Forms

Form 58, Schedule K-1 ✓

Form 58-EPV

Form 58-ES

Form 58-EXT

Schedule K ✓

Schedule K-1 ✓

Schedule KP ✓

Schedule RZ ✓

Ohio

Form/Schedule E-File

Form 1140

Form 1140ES

Form 4708

Form 4708, Schedule K-1 ✓

Form 4708ES

Form IT 1140, Schedule K-1 ✓

Ohio Cities: Cincinnati

Form/Schedule E-File

Business Declaration of Estimated Income Tax

Business Tax Return

Ohio Cities: Columbus

Form/Schedule E-File

2021 1065 Federal and State E-file Forms

Form BR-18

Form BR-21

Form BR-25

Form BR-42

Ohio Cities: Generic Cities

Form/Schedule

E-File

Form R

Form R-ES

Form R-EX

Ohio Cities: Ohio CCA

Form/Schedule

E-File

CCA Form 120 17-BR

Form CCA-201ES

Ohio Cities: Ohio RITA

Form/Schedule

E-File

Form 20

Form 27

Oklahoma

Form/Schedule

E-File

Depletion Schedules

Form 500-B

Form 501

2021 1065 Federal and State E-file Forms

Form 514	✓
Form 514, Part 5	✓
Form 514-PT	✓
Form OW-15	
Form OW-15A	
Form WTP1003	
Schedule K-1 Equivalent	

Oregon

Form/Schedule	E-File
Form OC	✓
Form OC, Schedule OR-OC-1	✓
Form OC, Schedule OR-OC-2	✓
Form OC1	✓
Form OC2	✓
Form OR-19	
Form OR-19-V	
Form OR-65	✓
Schedule AP	✓
Schedule OR-K-1	✓

Oregon Cities/Counties: Portland/Multnomah

Form/Schedule	E-File
Form EXT	
Form P-Current Year	

2021 1065 Federal and State E-file Forms

Form Q-Next Year

Pennsylvania

Form/Schedule

E-File

Form PA-205/65 Nonresident Withholding PMT

Form PA-205/PA-65

✓

Form PA-40 ES

✓

Form PA-40 NRC

Form PA-40 NRC-I

Form PA-65 Corp Directory

✓

Form PA-65 Member Directory

✓

Form PA-8453-P

Form PA-8879-P

Form REV-1190

Form REV-276

✓

Form REV-414 Withholding Tax Worksheet

Schedule A

✓

Schedule B

✓

Schedule CP

✓

Schedule D

Schedule D-1

✓

Schedule D-II

✓

Schedule D-III

✓

Schedule D-IV

✓

2021 1065 Federal and State E-file Forms

Schedule E	✓
Schedule H	✓
Schedule H-Corp	✓
Schedule I	✓
Schedule J	✓
Schedule M	✓
Schedule NRK-1	✓
Schedule NW	✓
Schedule OC	✓
Schedule P-S KOZ	✓
Schedule RK-1	✓
Schedule T	✓

Pennsylvania Cities: Philadelphia BIRT

Form/Schedule	E-File
BIRT Extension	
BIRT Payment	
BIRT Schedule A	✓
BIRT Schedule B	✓
BIRT Schedule C1	✓
BIRT Schedule D	✓
BIRT Schedule E	✓
BIRT Schedule SC	
Business Income & Receipts Tax	✓

2021 1065 Federal and State E-file Forms

Business Income & Receipts Tax E-Z



Pennsylvania Cities: Philadelphia NPT

Form/Schedule

E-File

Net Profits Tax Return



NPT Estimated Payment Coupon

NPT Extension Payment Coupon

NPT Payment Voucher

Worksheet NR-3

Worksheets A, B, and C

Worksheets D, E, and K

Rhode Island

Form/Schedule

E-File

Form 1120V

Form RI 1065-V

Form RI 1096-PT

Form RI 1096PT-ES

Form RI 1099-PT

Form RI-1040C

Form RI-1040C-ES

Form RI-1040C-NE

Form RI-1040C-V

Form RI-1065



Form RI-1120S



2021 1065 Federal and State E-file Forms

Form RI-4868C

Form RI-4868PT

Form RI-7004

RI Schedule CR-PT

✓

RI-1065 Schedule K-1

✓

RI-1120S Schedule K-1

✓

South Carolina

Form/Schedule

E-File

Form 1099 MISC

Form I-333

Form I-334

Form SC 1040 (Composite)

Form SC I-309

Form SC-1040TC

Form SC-1065

✓

Form SC-1065, Schedule K-1

✓

Form SC-4868

Form SC-8736

Schedule NR

Schedule SC-K

✓

Tennessee

Form/Schedule

E-File

Application - Franchise & Excise Tax Exemption

2021 1065 Federal and State E-file Forms

Form FAE-170	✓
Form FAE-170, Schedule X	✓
Form FAE-170, Schedules M-R	✓
Form FAE-170, Schedules NC and SF	✓
Form FAE-170, Schedules T, U, V	✓
Form FAE-172	✓
Form FAE-173	✓
Form FAE-174	✓
Form FAE-174, Schedules M, N	✓
Form FAE-174, Schedules NC and SF	✓
Form FAE-174, Schedules T, U	✓
Form FAE-183	✓
Form IE-N	✓
Form INC-250	✓
Form INC-251	✓
Form RV-F1406501	
Franchise & Excise Intangible Expense Disclosure	

Texas

Form/Schedule	E-File
Form 05-102	✓
Form 05-158	✓
Form 05-160	✓
Form 05-163	✓

2021 1065 Federal and State E-file Forms

Form 05-164	✓
Form 05-165	✓
Form 05-166	✓
Form 05-167	✓
Form 05-169	✓
Form 05-170	
Form 05-175	✓
Form 05-177	✓
Form 05-178	✓
Form 05-180	✓
Form 25-103	

Utah

Form/Schedule	E-File
Form TC-250	
Form TC-544	
Form TC-559	
Form TC-65	✓
Form TC-65, Schedule K	
Form TC-65, Schedule K-1	✓
Form TC-65, Schedule N	✓
Form TC-65A	
Form TC-65N	
Schedule A	✓

2021 1065 Federal and State E-file Forms

Schedule H	✓
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Schedule J	✓
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Schedule K	✓
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Vermont

Form/Schedule	E-File
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Form 8879-VT-C	
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Form B1-471	✓
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Form B1-473	✓
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Form BA-402	✓
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Form BA-403	
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Form BA-404	✓
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Form BA-406	✓
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Form BI-470	
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Form BI-472	✓
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Form BI-476	✓
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Form WH-435	
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Schedule K-1VT	✓
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Virginia

Form/Schedule	E-File
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Depreciation Schedules	
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Form 502	✓
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Form 502, Schedule VK-1	✓
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Form 765	
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2021 1065 Federal and State E-file Forms

Form 765, Schedule L

Form 770ES

Schedule 502A

✓

Schedule 502ADJ

✓

West Virginia

Form/Schedule

E-File

Form 140NRC

Form PTE-100

✓

Form PTE-100APT

✓

Form PTE-100ES

Form PTE-100EXT

✓

Form PTE-100TC

✓

Form WV/NRW-2

✓

Schedule A

✓

Schedule B

✓

Schedule C

✓

Schedule K-1

✓

Schedule K-1C

✓

Schedule SP

✓

Wisconsin

Form/Schedule

E-File

Form 1CNP

✓

Form 1CNP, Schedule 2

✓

2021 1065 Federal and State E-file Forms

Form 3	✓
Form A-1	✓
Form A-2	✓
Form N	✓
Form PW-1	✓
Form PW-1, Part 2	✓
Form PW-ES	
Schedule 3K-1	✓
Schedule DE	✓
Schedule MA-A	✓
Schedule MA-M	✓
Schedule R	✓
Schedule RT	✓