

# 2021 1040 Forms and Schedules

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Form/Schedule

Noncalculating Resident Part-year Nonresident

## Federal

FinCEN Form 114: Report of Foreign Bank and Financial Accounts

FinCEN Form 114a: Record of Authorization to Electronically File FBARS

Form 1040: U.S. Individual Income Tax Return

Form 1040-ES (NR): U.S. Estimated Tax for Nonresident Alien Individuals

Form 1040-ES: Estimated Tax for Individuals

Form 1040NR: U.S. Nonresident Alien Income Tax Return

Form 1040V: Payment Voucher

Form 1040X: Amended U.S. Individual Income Tax Return

Form 1042-S: Foreign Person's US Source Income Subject to Withholding

Form 1045: Application for Tentative Refund

Form 1098-C: Contributions of Motor Vehicles, Boats, and Airplanes

Form 1098-T: Tuition Statement

Form 1099-G: Certain Government Payments

Form 1099-K: Payment Card and Third Party Network Transactions

Form 1099-MISC: Miscellaneous Income

Form 1099-NEC: Non-Employee Compensation

Form 1099-Q: Payments for Qualified Education Programs

Form 1099-QA: Distributions from ABLE Accounts

Form 1099-R: Distributions from Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, Etc.

Form 1099-SA: Distributions from and HAS, Archer HAS or Medicare Advantage MSA

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 1116 (AMT): Recomputed Computation of Foreign Tax Credit for AMT		✓		✓
Form 1116: Foreign Tax Credit		✓		✓
Form 1310: Statement of Person Claiming Refund Due a Deceased Taxpayer				
Form 14039: Identity Theft Affidavit				
Form 2106: Employee Business Expenses				
Form 2210: Underpayment of Estimated Tax by Individuals, Estates, and Trusts				
Form 2210-F: Underpayment of Estimated Tax by Farmers and Fishermen				
Form 2350: Application for Extension of Time to File U.S. Income Tax Return (For U.S. Citizens and Resident Aliens Abroad)		✓		
Form 2439: Notice to Shareholder of Undistributed Long-Term Capital Gains	✓			
Form 2441: Child and Dependent Care Expenses				
Form 2555: Foreign Earned Income		✓		
Form 2848: Power of Attorney and Declaration of Representative				
Form 3115: Application for Change in Accounting Method				
Form 3468: Investment Credit				
Form 3520: Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts				
Form 3520-A: Annual Information Return of Foreign Trusts with a U.S Owner				
Form 3800: General Business Credit				
Form 3903: Moving Expenses				
Form 4136: Credit for Federal Tax Paid on Fuels				
Form 4137: Social Security and Medicare Tax on Unreported Tip Income				
Form 4255: Recapture of Investment Credit				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 4562: Depreciation and Amortization				
Form 4563: Exclusion of Income for Bona Fide Residents of American Samoa	✓			
Form 461: Limitation on Business Losses				
Form 4684: Casualties and Thefts				
Form 4797 (AMT): Recomputed Sales of Business Property for AMT				
Form 4797: Sales of Business Property				
Form 4835: Farm Rental Income and Expenses				
Form 4868: Application for Automatic Extension of Time to File U.S. Individual Income Tax Return				
Form 4952 (AMT): Recomputed Investment Interest Expense Deduction for AMT				
Form 4952: Investment Interest Expense Deduction				
Form 4970: Tax on Accumulation Distribution of Trusts				
Form 4972: Tax on Lump-Sum Distributions				
Form 5074: Allocation of Individual Income Tax to Guam or the Commonwealth of the Northern Mariana Islands (CNMI)	✓			
Form 5329: Additional Taxes on Qualified Plans (Including IRAs) and Other Tax-Favored Accounts				
Form 5405: Repayment of the First-Time Homebuyer Credit				
Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations				
Form 5695: Residential Energy Credits				
Form 5884: Work Opportunity Credit				
Form 6198 (AMT): Recomputed At-Risk Limitations for AMT				
Form 6198: At-Risk Limitations				
Form 6251: Alternative Minimum Tax - Individuals				
Form 6252 (AMT): Recomputed Installment Sale Income for AMT				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 6252: Installment Sale Income				
Form 6765: Credit for Increasing Research Activities				
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles				
Form 7202: Credits for Sick Leave and Family Leave for Certain Self-Employed Individuals				
Form 7203: S Corporation Shareholder Stock and Debt Basis Limitations				
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)				
Form 8275: Disclosure Statement	✓			
Form 8275-R: Regulation Disclosure Statement	✓			
Form 8283: Noncash Charitable Contributions		✓	✓	✓
Form 8288-A: Statement of Withholding on Disposition by Foreign Persons of US Real Property Interests				
Form 8379: Injured Spouse Allocation	✓			
Form 8396: Mortgage Interest Credit				
Form 8453: U.S. Individual Income Tax Transmittal for an IRS E-file Return				
Form 8582 (AMT): Recomputed Passive Activity Loss Limitation for AMT		✓	✓	✓
Form 8582: Passive Activity Loss Limitation		✓	✓	✓
Form 8582-CR: Passive Activity Credit Limitation				
Form 8586: Low-Income Housing Credit				
Form 8594: Asset Acquisition Statement	✓			
Form 8606: Nondeductible IRAs				
Form 8611: Recapture of Low Income Housing Credit				
Form 8615: Tax for Certain Children Who Have Unearned Income				
Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 8689: Allocation of Individual Income Tax to the U.S. Virgin Islands	✓			
Form 8697: Interest Computation Under the Look-Back Method for Completed Long-Term Contracts				
Form 8801: Credit for Prior Year Minimum Tax - Individuals, Estates, and Trusts				
Form 8805: Foreign Partners Information Statement of Section 1446 Withholding Tax		✓		✓
Form 8814: Parents' Election to Report Child's Interest and Dividends				
Form 8815: Exclusion of Interest from Series EE and I U.S. Savings Bonds Issued After 1989				
Form 8822: Change of Address				
Form 8824 (AMT): Recomputed Like-Kind Exchanges for AMT				
Form 8824: Like-Kind Exchanges				
Form 8826: Disabled Access Credit				
Form 8829: Expenses for Business Use of Your Home		✓		✓
Form 8833: Treaty-Based Return Position Disclosure	✓			
Form 8835: Renewable Electricity, Refined Coal, and Indian Coal Production Credit	✓			
Form 8838-P: Consent to Extend the Time To Assess Tax Pursuant to the Gain Deferral Method (Section 721(c))				
Form 8839: Qualified Adoption Expenses				
Form 8840: Closer Connection Exception Statement for Aliens				
Form 8843: Statement for Exempt Individuals and Individuals with a Medical Condition				
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips				
Form 8853: Archer MSAs and Long-Term Care Insurance Contracts				
Form 8854: Initial and Annual Expatriation Statement		✓		
Form 8858: Information Return of US Persons with Respect to Foreign Disregarded Entities				
Form 8859: Carryforward of the District of Columbia First-Time Homebuyer Credit	✓			

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 8863: Education Credits				
Form 8865: Return of U. S. Persons with Respect to Certain Foreign Partnerships		✓		✓
Form 8867: Paid Preparer's Earned Income Credit Checklist				
Form 8878: IRS E-file Signature Authorization for Extensions (printed only for e-file)				
Form 8879: IRS E-file Signature Authorization (printed only for e-file)				
Form 8880: Credit for Qualified Retirement Savings Contributions				
Form 8881: Credit for Small Employer Pension Plan Startup Costs				
Form 8882: Credit for Employer-Provided Child Care Facilities and Services				
Form 8885: Health Coverage Tax Credit				
Form 8886: Reportable Transaction Disclosure Statement				
Form 8888: Allocation of Refund				
Form 8889: Health Savings Account				
Form 8903 - Domestic Production Activities Deduction				
Form 8903 - Domestic Production Activities Deduction				
Form 8903 - Domestic Production Activities Deduction				
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 8915-C: Qualified Disaster Retirement Distributions and Repayments				
Form 8915-D: Qualified Disaster Retirement Distributions and Repayments				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 8915-F: Qualified Disaster Retirement Distributions and Repayments				
Form 8917: Tuition and Fees Deduction				
Form 8919: Uncollected Social Security and Medicare Taxes on Wages				
Form 8932: Credit for Employer Differential Wage Payments	✓			
Form 8936: Qualified Plug-In Electric Drive Motor Vehicle Credit				
Form 8938: Statement of Specified Foreign Financial Assets				
Form 8941: Credit for Small Employer Health Insurance Premiums				
Form 8948: Preparer Explanation for Not Filing Electronically				
Form 8949 (AMT): Sale and Other Dispositions of Capital Assets for AMT				
Form 8949: Sale and Other Dispositions of Capital Assets				
Form 8958: Allocation of Tax Amounts Between Certain Individuals in Community Property States	✓			
Form 8959: Additional Medicare Tax				
Form 8960: Net Investment Income Tax -- Individual, Estates, and Trusts				
Form 8962: Premium Tax Credit				
Form 8990: Limitation on Business Interest Expense Under Section 163(j)		✓		
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxed 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 8995: Qualified Business Income Deduction Simplified Computation		✓	✓	✓
Form 8995-A including Schedules A-D: Qualified Business Income Deduction		✓	✓	✓
Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments				
Form 9000 Alternative Media Preference				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 9325: Acknowledgment and General Information for Taxpayers Who File Electronically				
Form 9465: Installment Agreement Request				
Form 965-A: Individual Report of New 965 Tax Liability		✓		
Form 970: Application to Use LIFO Inventory Method				
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness				
Form RRB-1099: Railroad Retirement Benefits				
Form SSA-1042S: Social Security Benefit Statement				
Form T: Forest Activities Schedule	✓			
Form W-2: Wage and Tax Statement (printed only for e-filed return)		✓	✓	✓
Form W2-G: Certain Gambling Winnings (printed only for e-filed return)		✓	✓	✓
Form W-7 (COA): Certificate of Accuracy for IRS Individual Taxpayer Identification Number				
Form W-7: Application for IRS Individual Taxpayer Identification Number				
Schedule 1 - Additional Income and Adjustments to Income				
Schedule 2 - Additional Taxes				
Schedule 3 - Additional Credits and Payments				
Schedule 8812: Child Tax Credit				
Schedule A: Itemized Deductions		✓		
Schedule B: Interest and Dividend Income				
Schedule C: Profit or Loss From Business				
Schedule D (AMT): Recomputed Capital Gains and Losses for AMT				
Schedule D: Capital Gains and Losses				
Schedule D: Carryover Worksheet				



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Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule E: Supplemental Income and Loss		✓	✓	✓
Schedule EIC: Earned Income Credit				
Schedule F: Profit or Loss From Farming				
Schedule H: Household Employment Taxes		✓	✓	✓
Schedule J: Income Averaging for Farmers and Fishermen				
Schedule LEP: Request for Change in Language Preference				
Schedule R: Credit for the Elderly or the Disabled				
Schedule SE: Self-Employment Tax				
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation				
Basis Adjustments		✓		✓
Batch Estimates and Extensions				
Carryover Schedules				
Charitable Contributions Carryover Detail				
Charitable Contributions Limitations Worksheet				
Current-Year/Prior-Year Comparison		✓		✓
Depletion Worksheet for 65% Limitation				
Depletion Worksheets with Well Detail				
Depreciation (Regular, AMT, Projections, election out statement)				
Dual Status Returns				
Election Statement				
Filing Instructions				
Footnotes				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Foreign Optimization				
K-1 Allocation Schedules		✓		✓
K-1 Review		✓		✓
Nondeductible IRA Contributions Basis Worksheet				
Partner Basis Worksheet		✓		✓
Passive Activity Credit Limitations Worksheets		✓		✓
Passive Loss Worksheets (Regular and AMT)		✓		✓
Publication 505, Withholding and Estimated Tax				
Publication 970, Tuition and Fees Deductions				
Publication 972, Child Tax Credits				
Publicly Traded Partnership Worksheets (Regular and AMT)		✓		✓
Roth IRA Contributions Basis Worksheet				
Roth IRA Conversions Basis Worksheet				
Sale of Your Home Worksheet				
Schedule K-1 Transfers		✓		✓
Selected Item Reconciliation		✓		✓
Shareholder Basis Worksheet		✓		✓
SRJD Worksheet				
Supporting Statements				
Tax Equalization				
Tax Review		✓		✓
Taxpayer Billing Statement				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Taxpayer Opt Out for Mandated E-file				
Transmittal Letters				
<b>Alabama</b>				
Form 40		✓	✓	
Form 40NR				✓
Form 40V		✓	✓	✓
Form 4952A		✓	✓	✓
Form AL-8453		✓	✓	✓
Form EOO		✓	✓	✓
Form NOL-85		✓	✓	✓
Form NOL-85A		✓	✓	✓
Schedule A, B, D & E (NR)		✓	✓	✓
Schedule A, B, DC		✓	✓	✓
Schedule AAC		✓	✓	✓
Schedule AATC		✓	✓	✓
Schedule AJA		✓	✓	✓
Schedule ARA		✓	✓	✓
Schedule CR		✓	✓	✓
Schedule D & E		✓	✓	
Schedule DEC		✓	✓	✓
Schedule DS				
Schedule HOF				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule HTC		✓	✓	✓
Schedule KRCC-I		✓	✓	✓
Schedule NTC		✓	✓	✓
Schedule OC		✓	✓	✓
Schedule RC				
Schedule W-2		✓	✓	✓
<b>Alaska</b>				
Form 07-1466		✓		
<b>Arizona</b>				
Form 131		✓	✓	✓
Form 140		✓		
Form 140 PTC		✓		
Form 140 -SBI		✓		
Form 140ES		✓	✓	✓
Form 140ES-SBI		✓	✓	✓
Form 140NR				✓
Form 140NR-SBI				✓
Form 140PY			✓	
Form 140PY-SBI			✓	
Form 140V		✓	✓	✓
Form 140V-SBI		✓	✓	✓
Form 140X		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 140X-SBI		✓	✓	✓
Form 204		✓	✓	✓
Form 204-SBI		✓	✓	✓
Form 221		✓	✓	✓
Form 301		✓	✓	✓
Form 301-SBI		✓	✓	✓
Form 309		✓	✓	✓
Form 309-SBI		✓	✓	✓
Form 310		✓	✓	✓
Form 312		✓	✓	✓
Form 321		✓	✓	✓
Form 322		✓	✓	✓
Form 323		✓	✓	✓
Form 348		✓	✓	✓
Form 352		✓	✓	✓
Form AZ-8879		✓	✓	✓
Form AZ-8879 SBI		✓	✓	✓
Schedule A		✓		
Schedule A (PY)			✓	
Schedule A (PYN)			✓	
Schedule A(NR)				✓

## Arkansas

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form AR EST				
Form AR EXT				
Form AR1000		✓	✓	✓
Form AR1000ADJ		✓	✓	✓
Form AR1000CE		✓	✓	✓
Form AR1000-CO		✓	✓	✓
Form AR1000D		✓	✓	✓
Form AR1000DC		✓	✓	✓
Form AR1000EC		✓	✓	✓
Form AR1000ES		✓	✓	✓
Form AR1000NR		✓	✓	✓
Form AR1000-OD		✓	✓	✓
Form AR1000TC		✓	✓	✓
Form AR1000TD		✓	✓	✓
Form AR1000V		✓	✓	✓
Form AR1055-IT (Extension Form)		✓	✓	✓
Form AR1075		✓	✓	✓
Form AR1113		✓	✓	✓
Form AR2106				
Form AR2210		✓	✓	✓
Form AR2210A		✓	✓	✓
Form AR3 (Item Ded. Sch.)		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form AR3903				
Form AR4 (Int. & Div. Sch.)		✓	✓	✓
Form AR4684				
Form AR8453		✓	✓	✓
Form AR-MS		✓	✓	✓
Form AR-OI		✓	✓	✓
Schedule ARRET		✓	✓	✓
<b>California</b>				
Form 2106		✓	✓	✓
Form 3503		✓	✓	✓
Form 3504		✓	✓	✓
Form 3506		✓	✓	✓
Form 3510		✓	✓	✓
Form 3514		✓	✓	✓
Form 3519		✓	✓	✓
Form 3523		✓	✓	✓
Form 3526		✓	✓	✓
Form 3531		✓	✓	✓
Form 3532		✓	✓	✓
Form 3533		✓	✓	✓
Form 3541		✓	✓	✓
Form 3548		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 3554		✓	✓	✓
Form 3582		✓	✓	✓
Form 3582X		✓	✓	✓
Form 3592		✓	✓	✓
Form 3596		✓	✓	✓
Form 3800		✓	✓	✓
Form 3801		✓	✓	✓
Form 3803		✓	✓	✓
Form 3804-CR				
Form 3805E		✓	✓	✓
Form 3805P		✓	✓	✓
Form 3805V		✓	✓	✓
Form 3805Z		✓	✓	✓
Form 3806		✓	✓	✓
Form 3809		✓	✓	✓
Form 3840		✓	✓	✓
Form 3885A		✓	✓	✓
Form 3913		✓	✓	✓
Form 461		✓	✓	✓
Form 4684		✓	✓	✓
Form 540		✓		
Form 540-ES		✓	✓	✓



# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 540NR			✓	✓
Form 5805		✓	✓	✓
Form 5805F		✓	✓	✓
Form 6198		✓	✓	✓
Form 8453		✓	✓	✓
Form 8453PMT		✓	✓	✓
Form 8454		✓	✓	✓
Form 8455		✓	✓	✓
Form 8824		✓	✓	✓
Form 8879		✓	✓	✓
Form FTB 3461				
Form FTB 3849				
Form FTB 3853				
Form FTB 3895				
Schedule CA (540)		✓		
Schedule CA (540NR)			✓	✓
Schedule D (540)		✓	✓	✓
Schedule D (540NR)		✓	✓	✓
Schedule D-1		✓	✓	✓
Schedule G-1		✓	✓	✓
Schedule P (540)		✓		
Schedule P (540NR)			✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule S		✓	✓	✓
Schedule W-2		✓	✓	✓
Schedule X		✓	✓	✓
Worksheet RDP		✓	✓	✓
2-year comparison		✓		
Partner Basis Worksheet		✓	✓	✓
Shareholder Basis Worksheet		✓	✓	✓
<b>Colorado</b>				
E-filer Attachment Form		✓	✓	✓
Form 104		✓	✓	✓
Form 104 PN			✓	✓
Form 104AD		✓	✓	✓
Form 104AMT		✓	✓	✓
Form 104CH		✓	✓	✓
Form 104CR		✓	✓	✓
Form 104-EP		✓	✓	✓
Form 104US		✓	✓	✓
Form 104X		✓	✓	✓
Form 204		✓	✓	✓
Form CO-0350		✓	✓	✓
Form DR 0347		✓	✓	✓
Form DR 0617		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form DR 0900		✓	✓	✓
Form DR 1316		✓	✓	✓
Form DR 1366		✓	✓	✓
Form DR 158-I		✓	✓	✓
Form DR 8453		✓	✓	✓
<b>Connecticut</b>				
Form CT-1040		✓	✓	✓
Form CT-1040BA		✓	✓	✓
Form CT-1040ES		✓	✓	✓
Form CT-1040EXT		✓	✓	✓
Form CT-1040NR/PY			✓	✓
Form CT-1040V		✓	✓	✓
Form CT-1040X		✓	✓	✓
Form CT-2210		✓	✓	✓
Form CT-2210 Worksheet		✓	✓	✓
Form CT-6251		✓	✓	✓
Form CT-EITC		✓	✓	
Form OP-424		✓	✓	✓
Schedule CT-1040WH		✓	✓	✓
Schedule CT-CHET		✓	✓	✓
Schedule CT-IT Credit		✓	✓	✓
Schedule CT-PE				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule CT-SI			✓	✓
Worksheet CT-1040AW			✓	
2-year comparison		✓	✓	✓
<b>Delaware</b>				
Form 200-01		✓	✓	✓
Form 200-01-X		✓	✓	✓
Form 200-02		✓	✓	✓
Form 200-02-X		✓	✓	✓
Form 200-ES		✓	✓	✓
Form 329		✓	✓	✓
Form 5E		✓	✓	✓
Form DE-200-V		✓	✓	✓
Form DE-2210		✓	✓	✓
Form DE-8453		✓	✓	✓
Form PIT-NSA				✓
Form PIT-RSA		✓	✓	
Schedule I		✓	✓	✓
Schedule II		✓	✓	✓
Schedule III		✓	✓	✓
<b>District of Columbia</b>				
Form 40		✓	✓	✓
Form D-2210		✓	✓	

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form D-2440				
Form D-2441				
Form D-40		✓	✓	
Form D-40B		✓	✓	
Form D-40E		✓	✓	
Form D-40-ES		✓	✓	
Form D-40P		✓	✓	
Form DC-8379				
Form FR-127		✓	✓	
Form OTRAltFuel		✓	✓	
Schedule A		✓	✓	
Schedule B		✓	✓	
Schedule C		✓	✓	
Schedule E		✓	✓	
Schedule ELC				
Schedule F		✓	✓	
Schedule G		✓	✓	
Schedule H		✓	✓	
Schedule HSR		✓	✓	
Schedule I		✓	✓	
Schedule J		✓	✓	
Schedule N		✓	✓	

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule S		✓	✓	
Schedule U		✓	✓	
<b>District of Columbia UBT</b>				
Form D-2030P		✓		
Form D-30		✓		
Form D-30 NOL		✓		
Form D-30-ES		✓		
Form FR-128		✓		
Schedule A		✓		
Schedule D		✓		
Schedule F		✓		
Schedule I		✓		
Schedule J		✓		
Schedule UB		✓		
Worksheet - Economic Development Zone Incentive Credit		✓		
<b>Florida</b>				
Form DR-405 (Tangible)		✓		
<b>Georgia</b>				
Form 4562		✓	✓	✓
Form 500		✓	✓	✓
Form 500-ES		✓	✓	✓
Form 500EZ		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 500-NOL		✓		
Form 500-UET		✓	✓	✓
Form 500X		✓	✓	✓
Form 525-TV		✓	✓	✓
Form GA-8453		✓	✓	✓
Form IND-CR		✓	✓	✓
Form IT-303		✓	✓	✓
Form IT-560		✓	✓	✓
Form ITCONSV		✓	✓	✓
Form IT-QEE-SS02		✓	✓	✓
Form IT-QEE-TP2		✓	✓	✓
<b>Hawaii</b>				
Form N-1		✓	✓	✓
Form N-101A		✓	✓	✓
Form N-103		✓	✓	✓
Form N-109		✓		
Form N-11		✓	✓	✓
Form N-139		✓	✓	✓
Form N-15		✓	✓	✓
Form N-158		✓	✓	✓
Form N-200V		✓	✓	✓
Form N-210		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form N-312		✓	✓	✓
Form N-342		✓	✓	✓
Form N-342A		✓	✓	✓
Form N-342B		✓	✓	✓
Form N-342C		✓	✓	✓
Form N-615		✓	✓	✓
Form N-814		✓	✓	✓
Schedule AMD		✓	✓	✓
Schedule CR		✓	✓	✓
Schedule D1		✓	✓	✓
Schedule X		✓	✓	✓
Worksheet - Limit on Charitable Contribution		✓	✓	✓

## Idaho

Form 39NR			✓	✓
Form 39R		✓		
Form 40		✓		
Form 43			✓	✓
Form 44		✓	✓	✓
Form 49		✓	✓	✓
Form 51		✓	✓	✓
Form 51ES		✓	✓	✓
Form 56 NOL		✓	✓	✓



# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form CG		✓	✓	✓
Form ID-40V		✓	✓	✓
<b>Illinois</b>				
Form IL-1040		✓	✓	✓
Form IL-1040-ES		✓	✓	✓
Form IL-1040-V		✓	✓	✓
Form IL-1040-X		✓	✓	✓
Form IL-1310		✓	✓	✓
Form IL-2210		✓	✓	✓
Form IL-4562		✓	✓	✓
Form IL-505-I		✓	✓	✓
Form IL-8453		✓	✓	✓
Form IL-8948		✓	✓	✓
Schedule 1299-C		✓	✓	✓
Schedule CR		✓	✓	✓
Schedule F		✓	✓	✓
Schedule G		✓	✓	✓
Schedule ICR		✓	✓	✓
Schedule IL-E/EIC		✓	✓	✓
Schedule IL-WIT		✓	✓	✓
Schedule K-1-P		✓	✓	✓
Schedule K-1-T		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule M		✓	✓	✓
Schedule NR		✓	✓	✓
2-year comparison		✓	✓	✓
<b>Indiana</b>				
Form CT-40		✓		
Form CT-40PNR			✓	✓
Form ES-40		✓	✓	✓
Form IN-EDGE		✓	✓	✓
Form IN-EDGE-R		✓	✓	✓
Form IN-OOC		✓	✓	✓
Form IN-OPT		✓	✓	✓
Form IT-2440		✓	✓	✓
Form IT-40			✓	
Form IT-40NOL		✓	✓	✓
Form IT-40PNR				✓
Form IT-40X		✓	✓	✓
Form IT-8879		✓	✓	✓
Form IT-9		✓	✓	✓
Post Filing Coupon		✓	✓	✓
Schedule 1		✓		
Schedule 2		✓		
Schedule 3		✓		

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule 4		✓		
Schedule 5		✓		
Schedule 6		✓		
Schedule 7		✓		
Schedule A (NR)			✓	✓
Schedule B (NR)				✓
Schedule C (NR)			✓	✓
Schedule CC-40		✓	✓	✓
Schedule D (NR)			✓	✓
Schedule E (NR)			✓	✓
Schedule F (NR)			✓	✓
Schedule G (NR)			✓	✓
Schedule H (NR)			✓	✓
Schedule IN-529		✓	✓	✓
Schedule IN-529R		✓	✓	✓
Schedule IN-DEP		✓	✓	✓
Schedule IN-EIC		✓	✓	✓
Schedule INK-1		✓	✓	✓
Schedule INK1-IT41		✓	✓	✓
Schedule IT-2210		✓	✓	✓
Schedule IT-2210A		✓	✓	✓
Schedule IT-40QEC			✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
<b>Iowa</b>				
Form IA-100A		✓	✓	✓
Form IA-100B		✓	✓	✓
Form IA-100C		✓	✓	✓
Form IA-100D		✓	✓	✓
Form IA-100E		✓	✓	✓
Form IA-100F		✓	✓	✓
Form IA-101				
Form IA-1040		✓	✓	✓
Form IA-1040 ES		✓	✓	✓
Form IA-1040V		✓	✓	✓
Form IA-1040X		✓	✓	✓
Form IA-1040XV		✓	✓	✓
Form IA-2106				
Form IA-2210		✓	✓	✓
Form IA-2210 F		✓	✓	✓
Form IA-3903				
Form IA-4136		✓	✓	✓
Form IA-4562A		✓	✓	✓
Form IA-4562B		✓	✓	✓
Form IA-4684				
Form IA-6251		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form IA-8453		✓	✓	✓
Form IA-8801		✓	✓	✓
Form IA-8824				
Schedule A		✓	✓	✓
Schedule B		✓	✓	✓
Schedule IA 123		✓	✓	✓
Schedule IA 126			✓	✓
Schedule IA 130		✓	✓	✓
Schedule IA 134		✓		
Schedule IA 148		✓	✓	✓
Nonresident Request for Release				✓

## Kansas

Form 200, Local Intangibles		✓	✓	✓
Form K-40 (Amended)		✓	✓	✓
Form K-40 (Regular)		✓	✓	✓
Form K-40ES		✓	✓	✓
Form K-40V		✓	✓	✓
Form K-88		✓	✓	✓
Form K-89		✓	✓	✓
Form LC		✓	✓	✓
Schedule CR		✓	✓	✓
Schedule K-210		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule K-47		✓	✓	✓
Schedule S		✓	✓	✓
<b>Kentucky</b>				
Form 2210-K		✓	✓	✓
Form 40A102 (Extension)		✓	✓	✓
Form 6198		✓		
Form 740		✓		
Form 740ES		✓	✓	✓
Form 740-NP			✓	✓
Form 740-NP-R				✓
Form 740-V		✓	✓	✓
Form 8582-K		✓		
Form 8863-K		✓	✓	✓
Form 8879-K		✓	✓	✓
Form 8948-K		✓	✓	✓
Form EPAY		✓	✓	✓
Form PTE-WH			✓	✓
Schedule A		✓		
Schedule A-NP			✓	✓
Schedule INV		✓	✓	✓
Schedule ITC		✓	✓	✓
Schedule J		✓		

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule KNOL		✓	✓	✓
Schedule KW-2		✓	✓	✓
Schedule M		✓		
Schedule P		✓	✓	✓
Partner Basis Worksheet		✓		
Shareholder Basis Worksheet		✓		

## Kentucky Cities: Fayette County Board of Education, Lexington-Fayette County

Form 228

Form 228-EXT

Form 228-S

Form 228-S Extension

## Kentucky Cities: Kentucky LLC

Form 41A72OSL (Extension)

Form 725

Schedule COGS

Schedule TCS

## Kentucky Cities: Kentucky Local Standard

Form OL-S

## Kentucky Cities: Louisville/Jefferson Co. Metro Revenue Commission Occupational

Form OL-3

Form OL-3E (Extension)

Form OL-MP

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
<b>Louisiana</b>				
Form IT-540		✓	✓	✓
Form IT-540B		✓	✓	✓
Form IT540BNRA		✓	✓	✓
Form IT-540ES		✓	✓	✓
Form R-210		✓	✓	✓
Form R-210NR - NR and PY		✓	✓	✓
Form R-210NRA		✓	✓	✓
Form R-2868		✓	✓	✓
Form R-3400		✓	✓	✓
Form R-540V		✓	✓	✓
Form R-8453		✓	✓	✓
Schedules C, CNR, D, E, F, H, I, J, JNRA, NRA1		✓	✓	✓
<b>Maine</b>				
Form 1040ES-ME		✓	✓	✓
Form 1040EXT-ME		✓	✓	✓
Form 1040ME		✓	✓	✓
Form 1040ME-PV		✓	✓	✓
Form 1099-ME		✓	✓	✓
Form 2210ME		✓	✓	✓
Schedule A		✓	✓	✓
Schedule CP		✓	✓	✓



# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule NR			✓	✓
Schedule NRH			✓	✓
Schedule PTFC/STFC		✓	✓	
Schedules 1 & 2		✓	✓	✓
Worksheet A & B			✓	✓
Worksheet C			✓	✓
<b>Maryland</b>				
Form 500CR		✓	✓	✓
Form 500DM		✓	✓	✓
Form 502		✓	✓	✓
Form 502B		✓	✓	✓
Form 502CR		✓	✓	✓
Form 502DEP		✓	✓	✓
Form 502R		✓	✓	
Form 502S		✓	✓	✓
Form 502SU		✓	✓	
Form 502TP		✓	✓	✓
Form 502UP		✓	✓	✓
Form 502V		✓	✓	✓
Form 502X		✓	✓	
Form 505				✓
Form 505NR				✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 505SU				✓
Form 505X				✓
Form 510 Schedule K-1		✓	✓	✓
Form 588		✓	✓	✓
Form EL101		✓	✓	✓
Form PV - Extension Application		✓	✓	✓
Form PV - Payment voucher for Form 502/505		✓	✓	✓
Form PVW - Estimated Tax Worksheet		✓	✓	✓
2-year comparison		✓	✓	

## Massachusetts

Change of Address Form		✓	✓	✓
Form 1		✓		
Form 1-ES		✓	✓	✓
Form 1-NR/PY			✓	✓
Form EFO		✓	✓	✓
Form M-1310		✓	✓	✓
Form M-2210		✓	✓	✓
Form M-2210A		✓	✓	✓
Form M-4868		✓	✓	✓
Form M-8453		✓	✓	✓
Form M-9325		✓	✓	✓
Form PV		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Massachusetts Depreciation Report		✓	✓	✓
Schedule B		✓	✓	✓
Schedule C		✓	✓	✓
Schedule C-2		✓	✓	✓
Schedule CB		✓	✓	✓
Schedule CMS		✓	✓	✓
Schedule CRS		✓	✓	✓
Schedule D		✓	✓	✓
Schedule DI		✓	✓	✓
Schedule D-IS		✓	✓	✓
Schedule E		✓	✓	✓
Schedule E-1		✓	✓	✓
Schedule E-2		✓	✓	✓
Schedule E-3		✓	✓	✓
Schedule EC		✓	✓	✓
Schedule HC		✓	✓	
Schedule HC-CS		✓	✓	
Schedule INC		✓	✓	✓
Schedule LP		✓	✓	✓
Schedule NTS-L-NR/PY			✓	✓
Schedule OJC		✓	✓	✓
Schedule R/NR			✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule SC		✓	✓	✓
Schedule TDS		✓	✓	✓
Schedule X/Y		✓	✓	✓
2-year comparison		✓		
Partner Basis Worksheet		✓	✓	✓
Shareholder Basis Worksheet		✓	✓	✓

## Michigan

Form 3174		✓	✓	✓
Form 4, Extension		✓	✓	✓
Form 4013		✓	✓	✓
Form 5049		✓	✓	✓
Form 5595				
Form 5606				
Form 5674		✓	✓	✓
Form 5678		✓	✓	✓
Form MI-1040		✓	✓	✓
Form MI-1040CR		✓	✓	✓
Form MI-1040CR-2		✓	✓	
Form MI-1040CR-5		✓	✓	✓
Form MI-1040CR-7		✓	✓	✓
Form MI-1040D		✓	✓	✓
Form MI-1040ES		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form MI-1040H		✓	✓	✓
Form MI-1040V		✓	✓	✓
Form MI-1045		✓	✓	✓
Form MI-1310		✓	✓	✓
Form MI-2210		✓	✓	✓
Form MI-4642		✓	✓	✓
Form MI-4797		✓	✓	✓
Form MI-4884		✓	✓	✓
Form MI-4973		✓	✓	✓
Form MI-4976		✓	✓	✓
Form MI-8453		✓	✓	✓
Form MI-8949		✓	✓	✓
Schedule 1		✓	✓	✓
Schedule AMD		✓	✓	✓
Schedule CR-5		✓	✓	✓
Schedule NR			✓	✓
Schedule W		✓	✓	✓
2-year comparison		✓		
<b>Michigan Cities: Common Forms</b>				
Form 1040		✓	✓	✓
Form 1040ES		✓	✓	✓
Form CF-1040		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form CF-1040 Excludible Income and Adjustments Schedules		✓	✓	✓
Form CF-1040 Exemptions Schedule		✓	✓	✓
Form CF-1040 Supporting Statements		✓	✓	✓
Form CF-1040 Wages and Excludible Wages Schedule		✓	✓	✓
Form CF-1040-ES		✓	✓	✓
Form CF-1040ES Computation Worksheet		✓	✓	✓
Form CF-1040ES-EFT		✓	✓	✓
Form CF-1040X		✓	✓	✓
Form CF-4220	✓	✓	✓	✓
Form CF-4868		✓	✓	✓
Form CF-4868-EFT		✓	✓	✓
Schedule TC			✓	

## Michigan Cities: Detroit

Form 5118		✓		
Form 5119				✓
Form 5120			✓	
Form 5121		✓	✓	✓
Form 5122		✓	✓	✓
Form 5123		✓	✓	✓
Form 5209		✓	✓	✓
Form 5253		✓	✓	✓
Form 5327		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 5338		✓	✓	✓
Form MI-8453		✓	✓	✓
Schedule AMD		✓	✓	✓
<b>Minnesota</b>				
Amended Income Tax Return Payment Voucher		✓	✓	✓
Form 2441		✓	✓	✓
Form BANK		✓	✓	✓
Form ETP		✓	✓	✓
Form KFNC				
Form KPINC				
Form KSNC				
Form LK				
Form M1		✓	✓	✓
Form M1C		✓	✓	✓
Form M1CAT				
Form M1M		✓	✓	✓
Form M1MA		✓	✓	✓
Form M1MOVE				
Form M1NR			✓	✓
Form M1PR		✓	✓	
Form M1PSC		✓	✓	✓
Form M1REF		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form M1SA				
Form M1UE				
Form M1W		✓	✓	✓
Form M1WFC		✓	✓	
Form M1X		✓	✓	✓
Form M99		✓	✓	✓
Income Tax Estimated Tax Payment Voucher		✓	✓	✓
Income Tax Extension Payment Voucher		✓	✓	✓
Income Tax Return Payment Voucher		✓	✓	✓
Schedule M15		✓	✓	✓
Schedule M1529		✓	✓	
Schedule M1B		✓	✓	✓
Schedule M1CD		✓	✓	✓
Schedule M1CMD		✓	✓	✓
Schedule M1CR		✓	✓	
Schedule M1ED		✓	✓	✓
Schedule M1HOME		✓	✓	
Schedule M1LS		✓	✓	✓
Schedule M1LTI		✓	✓	✓
Schedule M1MT		✓	✓	✓
Schedule M1MTC		✓	✓	✓
Schedule M1NC		✓	✓	✓



# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule M1R		✓	✓	✓
Schedule M1RCR		✓	✓	
Schedule M1SLC		✓	✓	
2-year comparison		✓	✓	✓

## Mississippi

Form 71-661		✓	✓	✓
Form 80-105		✓		
Form 80-106		✓	✓	✓
Form 80-107		✓	✓	✓
Form 80-108		✓	✓	✓
Form 80-115		✓	✓	✓
Form 80-155		✓	✓	✓
Form 80-160		✓	✓	✓
Form 80-205			✓	✓
Form 80-315		✓	✓	✓
Form 80-320		✓	✓	✓
Form 80-360		✓	✓	✓
Form 80-401		✓	✓	✓
Form 80-491		✓	✓	✓

## Missouri

Form 5632		✓	✓	✓
Form MO-1040 (Amended)		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form MO-1040 (Regular)		✓	✓	✓
Form MO-1040ES		✓	✓	✓
Form MO-1040V		✓	✓	✓
Form MO-2210		✓	✓	✓
Form MO-5695 Worksheet for MO-A, Line 12		✓	✓	✓
Form MO-60		✓	✓	✓
Form MO-A		✓	✓	✓
Form MO-CR		✓	✓	✓
Form MO-CRP		✓	✓	✓
Form MO-NRI		✓	✓	✓
Form MO-PTS		✓	✓	✓
Form MO-RET		✓	✓	✓
Form MO-TC		✓	✓	✓

## Missouri Cities: Kansas City

Form RD-108		✓	✓	✓
Form RD-108B		✓	✓	✓
Form RD-109		✓	✓	✓
Form RD-109NR		✓	✓	✓
Form RD-111			✓	✓
Form RD-112		✓	✓	✓

## Missouri Cities: St. Louis

Form E-1		✓	✓	✓
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# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form E-1C		✓		
Form E-1R		✓		
Form E-234		✓	✓	✓
Form E-8		✓	✓	✓
<b>Montana</b>				
Form 2		✓	✓	✓
Form 2 - Worksheet		✓	✓	✓
Form CC		✓	✓	✓
Form EST-I		✓	✓	✓
Form ESW		✓	✓	✓
Form EXT		✓	✓	✓
Form IT		✓	✓	✓
Form RCYL		✓	✓	✓
<b>Nebraska</b>				
Form 1040N		✓	✓	✓
Form 1040N, Schedules I, II, & III		✓	✓	✓
Form 1040N-ES		✓	✓	✓
Form 1040N-MIL		✓	✓	✓
Form 1040N-V		✓	✓	✓
Form 1040XN		✓	✓	✓
Form 1310N		✓	✓	✓
Form 2210N		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 2441N		✓	✓	
Form 3800N		✓	✓	✓
Form 3800N, Worksheet E		✓	✓	✓
Form 3800N, Worksheet RD		✓	✓	✓
Form 4868N		✓	✓	✓
Form NOL		✓	✓	✓
Form PTC				
Schedule K-1N		✓	✓	✓
<b>New Hampshire</b>				
Form BET		✓	✓	✓
Form BET-80		✓	✓	✓
Form BT-EXT		✓	✓	✓
Form BT-Summary		✓	✓	✓
Form DP-10		✓	✓	✓
Form DP-10-ES		✓	✓	✓
Form DP-2210/2220		✓	✓	✓
Form DP-59-A		✓	✓	✓
Form DP-80		✓	✓	✓
Form NH 1040		✓	✓	✓
Form NH 1040ES		✓	✓	✓
Schedule IV				

## New Jersey

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form GIT-DEP		✓	✓	✓
Form NJ-1040		✓	✓	
Form NJ-1040-ES		✓	✓	✓
Form NJ-1040NR				✓
Form NJ-1040NR-V				✓
Form NJ-1040-O		✓	✓	✓
Form NJ-1040V		✓	✓	
Form NJ-1040X		✓	✓	
Form NJ-2210		✓	✓	✓
Form NJ-2450		✓	✓	✓
Form NJ-630		✓	✓	✓
Form NJ-8879		✓	✓	✓
Form NJ-BUS-1		✓	✓	
Form NJ-BUS-1 (NR)				✓
Form NJ-BUS-2		✓	✓	
Form NJ-BUS-2 (NR)				✓
NJ-2210NR				
Schedules A, B, CBTK1 & NJ1065K1		✓	✓	
Worksheet A Reconciliation of Schedule K-1		✓	✓	✓
Worksheet B Reconciliation of Schedule K-1		✓	✓	✓
2-year comparison		✓	✓	✓

## New Mexico

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form PIT 8453		✓	✓	✓
Form PIT-1		✓	✓	✓
Form PIT-110				✓
Form PIT-ADJ		✓	✓	✓
Form PIT-B		✓	✓	✓
Form PIT-CR		✓	✓	✓
Form PIT-D		✓	✓	✓
Form PIT-ES		✓	✓	✓
Form PIT-EXT		✓	✓	✓
Form PIT-PV		✓	✓	✓
Form PIT-RC		✓	✓	✓
Form PIT-S		✓	✓	✓
Form PIT-X		✓	✓	✓
Form PIT-Z		✓	✓	✓
Schedule RPD-41096		✓	✓	✓
Schedule RPD-41272		✓	✓	✓
Schedule RPD-41285		✓	✓	✓
Schedule RPD-41317		✓	✓	✓
Schedule RPD-41326		✓	✓	✓
Schedule RPD-41329		✓	✓	✓
Schedule RPD-41359		✓	✓	✓
Schedule RPD-41369		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule RPD-41386		✓	✓	✓
Worksheet Child Care		✓	✓	✓
<b>New York</b>				
Form DTF-621		✓	✓	✓
Form DTF-622		✓	✓	✓
Form DTF-624		✓	✓	✓
Form DTF-686		✓	✓	✓
Form IT-1099-R		✓	✓	✓
Form IT-112-C		✓	✓	✓
Form IT-112-R		✓	✓	✓
Form IT-119		✓	✓	✓
Form IT-135				
Form IT-182		✓	✓	✓
Form IT-195		✓	✓	✓
Form IT-196				
Form IT-2		✓	✓	✓
Form IT-201		✓	✓	✓
Form IT-201-ATT		✓	✓	✓
Form IT-201-D		✓	✓	✓
Form IT-201-V		✓	✓	✓
Form IT-201-X		✓	✓	✓
Form IT-203		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form IT-203-A		✓	✓	✓
Form IT-203-ATT		✓	✓	✓
Form IT-203-B		✓	✓	✓
Form IT-203-C		✓	✓	✓
Form IT-203-D		✓	✓	✓
Form IT-203-F		✓	✓	✓
Form IT-203-X		✓	✓	✓
Form IT-204-LL		✓	✓	✓
Form IT-209		✓	✓	✓
Form IT-2105, ES Tax Worksheet		✓	✓	✓
Form IT-2105, Vouchers 1-4		✓	✓	✓
Form IT-2105.9		✓	✓	✓
Form IT-212		✓	✓	✓
Form IT-213		✓	✓	✓
Form IT-213-ATT		✓	✓	✓
Form IT-214		✓	✓	✓
Form IT-215		✓	✓	✓
Form IT-216		✓	✓	✓
Form IT-217		✓	✓	✓
Form IT-219		✓	✓	✓
Form IT-221				
Form IT-222		✓	✓	✓



# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form IT-223				
Form IT-225		✓	✓	✓
Form IT-226		✓	✓	✓
Form IT-230		✓	✓	✓
Form IT-236		✓	✓	✓
Form IT-238		✓	✓	✓
Form IT-241		✓	✓	✓
Form IT-242		✓	✓	✓
Form IT-245		✓	✓	✓
Form IT-249		✓	✓	✓
Form IT-252		✓	✓	✓
Form IT-252-ATT		✓	✓	✓
Form IT-255		✓	✓	✓
Form IT-256		✓	✓	✓
Form IT-257		✓	✓	✓
Form IT-258		✓	✓	✓
Form IT-272		✓	✓	✓
Form IT-280		✓	✓	✓
Form IT-370		✓	✓	✓
Form IT-398		✓	✓	✓
Form IT-399		✓	✓	✓
Form IT-558				

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form IT-601		✓	✓	✓
Form IT-603		✓	✓	✓
Form IT-604		✓	✓	✓
Form IT-606		✓	✓	✓
Form IT-611		✓	✓	✓
Form IT-611.1		✓	✓	✓
Form IT-611.2		✓	✓	✓
Form IT-612		✓	✓	✓
Form IT-635		✓	✓	✓
Form IT-639		✓	✓	✓
Form IT-641		✓	✓	✓
Form IT-649				
Form TR-579.1-IT		✓	✓	✓
Form TR-579-IT		✓	✓	✓
Form TR-579-PT		✓	✓	✓
IT-227		✓	✓	✓
2-year comparison		✓	✓	✓
<b>New York Cities: New York City</b>				
Form IT-360.1		✓	✓	✓
Form NYC-208		✓	✓	✓
<b>New York Cities: New York City UBT</b>				
Form NYC-202		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form NYC - NOLD-UBTI		✓	✓	✓
Form NYC-200V		✓	✓	✓
Form NYC-221		✓	✓	✓
Form NYC-399		✓	✓	✓
Form NYC-399Z		✓	✓	✓
Form NYC-579-UBTI		✓	✓	✓
Form NYC-5UBTI		✓	✓	✓
Form NYC-EXT		✓	✓	✓
<b>New York Cities: Yonkers</b>				
Form Y-203		✓	✓	✓
<b>North Carolina</b>				
Form D-400		✓	✓	✓
Form D-400 Schedule A:				
Form D-400 Schedule PN-1				
Form D-400TC		✓	✓	✓
Form D-400V		✓	✓	✓
Form D-400V Amended		✓	✓	✓
Form D-410		✓	✓	✓
Form D-422		✓	✓	✓
Form D-422A		✓	✓	✓
Form NC-40		✓	✓	✓
Form NC-478, Pass-Through Schedule		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form NC-478, Summary		✓	✓	✓
Form NC-478G		✓	✓	✓
Form NC-EDU		✓	✓	✓
Schedule AM		✓	✓	✓
Schedule PN			✓	✓
Schedule S		✓	✓	✓

## North Dakota

Form ND-1		✓	✓	✓
Form ND-1 ES		✓	✓	✓
Form ND-1 EXT		✓	✓	✓
Form ND-1 UT		✓	✓	✓
Form ND-1CR		✓	✓	✓
Form ND-1NR		✓	✓	✓
Form ND-1PRV		✓	✓	✓
Form ND-1V		✓	✓	✓
Schedule FC		✓	✓	✓
Schedule ND-1SA		✓	✓	✓
Schedule ND-1TC		✓	✓	✓
Schedule NDK-1				

## Ohio

Form IT-10		✓	✓	✓
Form IT-1040		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form IT-1040ES		✓	✓	✓
Form IT-2210		✓	✓	✓
Form IT-40P		✓	✓	✓
Form IT-40XP		✓	✓	✓
Form IT-BUS		✓	✓	✓
Form IT-DA		✓	✓	✓
Form IT-NRC			✓	✓
Form IT-NRS				
Form IT-RC				
Form IT-RE		✓	✓	✓
Form IT-Waiver		✓	✓	✓
Form IT-WH				
Schedule A		✓	✓	✓
Schedule J		✓	✓	✓
Schedule of Credits		✓	✓	✓
<b>Ohio Cities: Akron</b>				
Estimated Tax Vouchers 1-4		✓	✓	✓
Form IR		✓	✓	✓
<b>Ohio Cities: Columbus</b>				
Form IR-18		✓	✓	✓
Form IR-21		✓	✓	✓
Form IR-25		✓	✓	✓

# 2021 1040 Forms and Schedules

## Form/Schedule

Noncalculating Resident Part-year Nonresident

### Ohio Cities: Ohio CCA

Form 120-16-EC

✓ ✓ ✓

Form 120-16-IR

✓ ✓ ✓

### Ohio Cities: Ohio Municipal (Cincinnati, Dayton, Lorain)

Estimated Tax Declaration Vouchers 1-4

✓ ✓ ✓

Form R: Ohio Municipal Income Tax Return

✓ ✓ ✓

### Ohio Cities: Ohio RITA

Form 37

✓ ✓ ✓

Form EXTEN

✓ ✓ ✓

Individual Declaration of Exemption

✓ ✓ ✓

Schedules J and K

✓ ✓ ✓

### Ohio Cities: Ohio School District

Form SD-100

✓ ✓

Form SD-100ES

✓ ✓

Form SD-40P

✓ ✓

Form SD-40XP

✓ ✓

Form SD-RE

✓ ✓

Form SD-WH

### Oklahoma

Form 504

✓ ✓ ✓

Form 511

✓ ✓ ✓

Form 511CR

✓ ✓ ✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form 511CS		✓	✓	✓
Form 511EF		✓	✓	✓
Form 511NR		✓	✓	✓
Form 511TX		✓	✓	✓
Form 511-V		✓	✓	✓
Form 511W		✓	✓	✓
Form 538-H		✓	✓	✓
Form 538-S		✓	✓	✓
Form 573		✓	✓	✓
Form 576		✓	✓	✓
Form 577		✓	✓	✓
Form 578		✓	✓	✓
Form OW-8-ES		✓	✓	✓
Form OW-8-P		✓	✓	✓
Schedules 511-A, B, and C		✓	✓	✓
Schedules 511-D, E, and F		✓	✓	✓
Schedules 511-G		✓	✓	✓
Schedules 511NR-1 and A		✓	✓	✓
Schedules 511NR-B and C		✓	✓	✓
Schedules 511NR-D and E		✓	✓	✓
Schedules 511NR-F		✓	✓	✓
OK Depletion		✓	✓	✓

# 2021 1040 Forms and Schedules

## Form/Schedule

Noncalculating Resident Part-year Nonresident

## Oregon

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
FIA-40/40N/40P		✓	✓	✓
Form 40-ESV		✓	✓	✓
Form OR-10		✓	✓	✓
Form OR-24			✓	✓
Form OR-243		✓	✓	✓
Form OR-40		✓		
Form OR-40-EXT		✓	✓	✓
Form OR-40-N				✓
Form OR-40-P			✓	
Form OR-40-V		✓	✓	✓
Form OR-529			✓	✓
Form OR-A				
Form OR-STI				
Form OR-STI-V				
Schedule OR-ADD-DEP		✓	✓	✓
Schedule OR-ASC		✓		
Schedule OR-ASC-N/P			✓	✓
Schedule OR-DONATE		✓	✓	✓
Schedule OR-PTE-FY		✓		
Schedule OR-PTE-NR				✓
Schedule OR-PTE-PY			✓	



# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule OR-WFCDC		✓		
Schedule Z		✓	✓	✓
Worksheet FCG		✓	✓	✓
<b>Oregon Cities/Counties</b>				
Form Q-XX (year)		✓		
Form SP-XX		✓		
Form TM		✓		
Form TSE-AP		✓		
Form TSE-V		✓		
<b>Pennsylvania</b>				
Form PA-1000		✓	✓	✓
Form PA-1000, Schedule A		✓	✓	✓
Form PA-1000, Schedules B/D/E		✓	✓	✓
Form PA-1000, Schedules F/G		✓	✓	✓
Form PA-40		✓	✓	✓
Form PA-40ES		✓	✓	✓
Form PA-40X		✓	✓	✓
Form PA-8453		✓	✓	✓
Form PA-8879		✓	✓	✓
Form PA-V Payment Voucher		✓	✓	✓
REV-1630		✓	✓	✓
REV-276		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
REV-414(I) EX		✓	✓	✓
Schedule 19		✓	✓	✓
Schedule A		✓	✓	✓
Schedule B		✓	✓	✓
Schedule C		✓	✓	✓
Schedule D		✓	✓	✓
Schedule D-1		✓	✓	✓
Schedule D-71		✓	✓	✓
Schedule E		✓	✓	✓
Schedule F		✓	✓	✓
Schedule G-L		✓	✓	✓
Schedule J		✓	✓	✓
Schedule NRH			✓	✓
Schedule O		✓	✓	✓
Schedule OC		✓	✓	✓
Schedule P		✓	✓	✓
Schedule SP		✓	✓	✓
Schedule T		✓	✓	✓
Schedule UE		✓	✓	✓
Schedule W		✓	✓	✓
Schedule W2-S		✓	✓	✓
2-year comparison		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule

Noncalculating Resident Part-year Nonresident

Depreciation Schedules

## Pennsylvania Cities: Local

Local Earned Income Tax

✓

Local Estimated Earned Income Tax

✓

## Pennsylvania Cities: Philadelphia BIRT

BIRT Extension Worksheet and Coupon

BIRT Payment Coupon

Change form

Form BIRT

Form BIRT-EZ

Schedule A

Schedule B

Schedule C-1

Schedule D

Schedule E

Schedule SC

Worksheet N

## Pennsylvania Cities: Philadelphia NPT

Change form

E-file Signature Authorization

ENP-1 & 2 (Estimated Payment Coupons)

Form NPT

# 2021 1040 Forms and Schedules

## Form/Schedule

Noncalculating Resident Part-year Nonresident

NPT Extension Payment Coupon

NPT Extension Worksheet

NPT Payment Coupons

Worksheet N

Worksheet NR-3

Worksheets A, B, & C

Worksheets D, E, & K

## Pennsylvania Cities: Philadelphia School District

Change form

✓ ✓

Extension payment coupon

✓ ✓

School Income Tax (SIT)

✓ ✓

School Income Tax (SIT) S corporation shareholder worksheet

✓ ✓

SIT Payment Coupon

✓ ✓

## Rhode Island

Form RI-1040

✓

Form RI-1040 ES

✓ ✓ ✓

Form RI-1040 MU

✓ ✓ ✓

Form RI-1040 NR

✓ ✓

Form RI-1040H

✓

Form RI-1040NR Schedule II

✓

Form RI-1040NR Schedule III

✓

Form RI-1040NRMU

✓ ✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form RI-1040V		✓	✓	✓
Form RI-1310		✓	✓	✓
Form RI-2210		✓	✓	✓
Form RI-4868		✓	✓	✓
Form RI-6238		✓		
RI Schedule CR		✓	✓	✓
RI Schedule E		✓	✓	✓
RI Schedule M		✓	✓	✓
RI Schedule U		✓	✓	✓
RI Schedule W		✓	✓	✓

## South Carolina

Form I-319		✓	✓	✓
Form I-330		✓	✓	✓
Form I-333		✓	✓	✓
Form I-334		✓	✓	✓
Form I-335		✓	✓	✓
Form I-335A		✓	✓	✓
Form I-335B		✓	✓	✓
Form I-360		✓	✓	✓
Form I-361				
Form I-385		✓	✓	
Form SC1040		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form SC1040ES		✓	✓	✓
Form SC1040TC		✓	✓	✓
Form SC1040-V		✓	✓	✓
Form SC1040X		✓	✓	✓
Form SC1310		✓	✓	✓
Form SC2210		✓	✓	✓
Form SC3911		✓	✓	✓
Form SC4868		✓	✓	✓
Form SC4972		✓	✓	✓
Form SC8453		✓	✓	✓
Form SC8582		✓	✓	✓
Schedule NR			✓	✓
Schedule TC-1		✓	✓	✓
Schedule TC-11		✓	✓	✓
Schedule TC-12		✓	✓	✓
Schedule TC-12A		✓	✓	✓
Schedule TC-14		✓	✓	✓
Schedule TC-18		✓	✓	✓
Schedule TC-19		✓	✓	✓
Schedule TC-2		✓	✓	✓
Schedule TC-20		✓	✓	✓
Schedule TC-21		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule TC-21		✓	✓	✓
Schedule TC-22		✓	✓	✓
Schedule TC-22		✓	✓	✓
Schedule TC-23		✓	✓	✓
Schedule TC-23		✓	✓	✓
Schedule TC-24		✓	✓	✓
Schedule TC-24		✓	✓	✓
Schedule TC-25		✓	✓	✓
Schedule TC-26		✓	✓	✓
Schedule TC-27		✓	✓	✓
Schedule TC-28		✓	✓	✓
Schedule TC-29		✓	✓	✓
Schedule TC-3		✓	✓	✓
Schedule TC-3		✓	✓	✓
Schedule TC-30		✓	✓	✓
Schedule TC-31		✓	✓	✓
Schedule TC-32		✓	✓	✓
Schedule TC-35		✓	✓	✓
Schedule TC-36		✓	✓	✓
Schedule TC-38		✓	✓	✓
Schedule TC-4		✓	✓	✓
Schedule TC-4		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule TC-40		✓	✓	✓
Schedule TC-41		✓	✓	✓
Schedule TC-43		✓	✓	✓
Schedule TC-44		✓	✓	✓
Schedule TC-45		✓	✓	✓
Schedule TC-46		✓	✓	✓
Schedule TC-4SA		✓	✓	✓
Schedule TC-4SA		✓	✓	✓
Schedule TC-5		✓	✓	✓
Schedule TC-5		✓	✓	✓
Schedule TC-51		✓	✓	✓
Schedule TC-52		✓	✓	✓
Schedule TC-53		✓	✓	✓
Schedule TC-54		✓	✓	✓
Schedule TC-55		✓	✓	✓
Schedule TC-60		✓		
Schedule TC-9		✓	✓	✓
Schedule TC-9		✓	✓	✓
<b>Tennessee</b>				
Form INC-250		✓	✓	
Form INC-251		✓	✓	
Report of Debts		✓	✓	



# 2021 1040 Forms and Schedules

## Form/Schedule

Noncalculating Resident Part-year Nonresident

### Utah

Form TC-131		✓	✓	✓
Form TC-40		✓	✓	✓
Form TC-40A		✓	✓	✓
Form TC-40B			✓	✓
Form TC-40C		✓	✓	✓
Form TC-40S		✓	✓	✓
Form TC-40W		✓	✓	✓
Form TC-546		✓	✓	✓
Form TC-547		✓	✓	✓
Form TC-831		✓	✓	✓

### Vermont

Form 8879-VT		✓	✓	✓
Form HI-144		✓	✓	✓
Form HS-122		✓	✓	✓
Form IN-111		✓	✓	✓
Form IN-112		✓	✓	✓
Form IN-113		✓	✓	✓
Form IN-114		✓	✓	✓
Form IN-116		✓	✓	✓
Form IN-117		✓	✓	✓
Form IN-119		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Form IN-151		✓	✓	✓
Form IN-152		✓	✓	✓
Form IN-152A		✓	✓	✓
Form IN-153		✓	✓	✓
Form IN-155		✓	✓	✓
Form RCC-146		✓	✓	✓
Schedule LC-142				

## Virginia

Form 40ES		✓	✓	✓
E-file Reasonable Cause Worksheet		✓	✓	✓
Form 760		✓		
Form 760C		✓	✓	✓
Form 760ES		✓	✓	✓
Form 760F		✓	✓	✓
Form 760IP		✓	✓	✓
Form 760-PMT		✓	✓	✓
Form 760PY			✓	
Form 763				✓
Form 763-S				✓
Form VA-8453		✓	✓	✓
Form VA-8879		✓	✓	✓
Schedule ADJ		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule CR		✓	✓	✓
Schedule FED		✓	✓	✓
Schedule INC/CG		✓	✓	✓
Schedule of Income		✓	✓	✓
Schedule OSC		✓	✓	✓
Schedule VACS/CG		✓	✓	✓
Schedule VACS/CG-1		✓	✓	✓
<b>West Virginia</b>				
E-file Mandate Opt Out Form		✓	✓	✓
Form IT-140		✓	✓	✓
Form IT-140ES		✓	✓	✓
Form IT-140V		✓	✓	✓
Form IT-140W		✓	✓	✓
Form IT-210		✓	✓	✓
Form WV/8379		✓	✓	✓
Form WV/NFA-1		✓	✓	✓
Form WV-8453		✓	✓	✓
Schedule A		✓	✓	✓
Schedule DP		✓	✓	✓
Schedule F		✓	✓	✓
Schedule FTC-1		✓	✓	✓
Schedule HEPTC-1		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule J		✓	✓	✓
Schedule L		✓	✓	✓
Schedule M		✓	✓	✓
Schedule SCTC-1		✓	✓	✓
Schedule UT		✓	✓	✓
Schedules H & E		✓	✓	✓
Tax Credit Recap Schedule		✓	✓	✓
<b>Wisconsin</b>				
Form 1		✓	✓	✓
Form 1-ES Estimated Tax		✓	✓	✓
Form 1-ES Extension		✓	✓	✓
Form 1NPR		✓	✓	✓
Form 804		✓	✓	✓
Form 827		✓	✓	✓
Form A-115		✓	✓	✓
Form A-222		✓	✓	✓
Form EIC-A		✓	✓	✓
Form EPV		✓	✓	✓
Form H		✓	✓	✓
Form W-RA		✓	✓	✓
Property Tax Bill/Closing Statement and Sale of Home Information		✓	✓	✓
Rent Certificate		✓	✓	✓

# 2021 1040 Forms and Schedules

Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule 2440W		✓	✓	✓
Schedule AD				
Schedule AR		✓	✓	✓
Schedule BD		✓	✓	✓
Schedule CF		✓	✓	✓
Schedule CR		✓	✓	✓
Schedule CS		✓	✓	✓
Schedule DC		✓	✓	✓
Schedule DE		✓	✓	✓
Schedule EC		✓	✓	✓
Schedule ED		✓	✓	✓
Schedule FC		✓	✓	✓
Schedule HR		✓	✓	✓
Schedule I		✓	✓	✓
Schedule JT		✓	✓	✓
Schedule M		✓	✓	✓
Schedule MA-A		✓	✓	✓
Schedule MA-M		✓	✓	✓
Schedule NOL1 - Deduction		✓	✓	✓
Schedule NOL2 - Allowable Deduction for NOL Carryforward		✓	✓	✓
Schedule NOL3 - Record of NOL Carryback/Carryforward of Losses		✓	✓	✓
Schedule OS		✓	✓	✓

# 2021 1040 Forms and Schedules

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Form/Schedule	Noncalculating	Resident	Part-year	Nonresident
Schedule PS		✓	✓	✓
Schedule R		✓	✓	✓
Schedule SB				
Schedule T		✓	✓	✓
Schedule U		✓	✓	✓
Schedule VC		✓	✓	✓
Schedule WD		✓	✓	✓
Partner Basis Worksheet		✓	✓	✓
Shareholder Basis Worksheet		✓	✓	✓