

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
<b>Federal</b>								
FinCEN Form 114: Report of Foreign Bank and Financial Accounts	✓	✓	✓	✓	✓		✓	
FinCEN Form 114a: Record of Authorization to Electronically File FBARS	✓	✓	✓	✓	✓		✓	
Form 1042: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons	✓	✓	✓	✓	✓		✓	
Form 1042S: Foreign Person's U.S. Source Income Subject to Withholding	✓							
Form 1042T: Annual Summary and Transmittal of Forms 1042-S	✓	✓	✓	✓			✓	
Form 1118, Foreign Tax Credit - Corporations: Schedule L: Foreign Tax Redeterminations	✓	✓					✓	
Form 1118: Foreign Tax Credit - Corporations: Schedule H								
Form 1118: Foreign Tax Credit - Corporations: Schedule I: Reduction of Foreign Oil and Gas Taxes	✓	✓					✓	
Form 1118: Foreign Tax Credit - Corporations: Schedule J: Adjustments to Separate Limitation Income (Loss) Categories	✓	✓					✓	
Form 1118: Foreign Tax Credit - Corporations: Schedule K: Foreign Tax Carryover Reconciliation Schedule	✓	✓					✓	
Form 1118: Foreign Tax Credit – Corporations: Schedule L: Foreign Tax Redeterminations	✓	✓						
Form 1118: Foreign Tax Credit - Corporations: Schedules A-G	✓	✓						
Form 1120: U. S. Corporation Income Tax Return	✓	✓						
Form 1120-C: Farmers' Cooperatives Income Tax Return								
Form 1120-F: U.S. Income Tax Return of a Foreign Corporation								
Form 1120-H: Homeowner's Association Income Tax Return								
Form 1120-L: U.S. Life Insurance Company Income Tax Return								

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 1120-PC: Property and Casualty Insurance Company Income Tax Return								
Form 1120-REIT: U.S. Income Tax Return for Real Estate Investment Trusts								
Form 1120-RIC: U.S. Income Tax Return for Regulated Investment Company								
Form 1120S: U.S. Income Tax Return for an S Corporation			✓	✓				
Form 1120-W: Estimated Tax for Corporations	✓	✓	✓	✓				✓
Form 1120X: Amended U.S. Corporation Income Tax Return	✓	✓						✓
Form 1122: Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return								
Form 1125-A: Cost of Goods Sold	✓	✓	✓	✓				
Form 1125-E: Compensation of Officers	✓	✓	✓	✓				
Form 1138: Extension of Time for Payment of Taxes by a Corporation Expecting a Net Operating Loss Carryback	✓	✓			✓			✓
Form 1139: Corporation Application for Tentative Refund	✓	✓						✓
Form 2220: Underpayment of Estimated Tax by Corporation	✓	✓	✓	✓	✓			✓
Form 2438: RIC Undistributed Capital Gains Tax								
Form 2439: RIC Notice to Shareholders								
Form 2553: Election by a Small Business Corporation	✓	✓	✓	✓				
Form 2848: Power of Attorney and Declaration of Representative	✓	✓	✓	✓				✓
Form 3115: Change in Accounting Method								
Form 3468: Investment Credit	✓	✓	✓	✓				✓
Form 3800: General Business Credit	✓	✓						✓

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 4136: Credit for Federal Tax Paid on Fuels	✓	✓	✓	✓			✓	
Form 4255: Recapture of Investment Credit	✓	✓	✓	✓			✓	
Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	✓	✓					✓	
Form 4562: Depreciation and Amortization	✓	✓	✓	✓			✓	
Form 4684: Casualties and Thefts	✓	✓	✓	✓			✓	
Form 4797: Sales of Business Property	✓	✓	✓	✓			✓	
Form 5452: Corporate Report of Nondividend Distributions	✓	✓	✓	✓			✓	
Form 5471 Schedule E: Income, War Profits, and Excess Profits Tax Paid or Accrued	✓	✓	✓	✓			✓	
Form 5471 Schedule H: Current Earning and Profits	✓	✓	✓	✓			✓	
Form 5471 Schedule I-1: Information for Global Intangible Low-Taxes Income	✓	✓	✓	✓			✓	
Form 5471 Schedule P: Previously Taxed Earnings and Profits of US Shareholder of Certain Foreign Corporations	✓	✓	✓	✓			✓	
Form 5471 Schedule Q - CFC Income by CFC Income Groups	✓	✓	✓	✓			✓	
Form 5471 Schedule R - Distributions from a Foreign Corporation	✓	✓	✓	✓			✓	
Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations	✓	✓	✓	✓			✓	
Form 5471: Schedule J: Accumulated Earnings and Profits of Controlled Foreign Corporations	✓	✓	✓	✓			✓	
Form 5471: Schedule M: Transactions between Controlled Foreign Corporation and Shareholders	✓	✓	✓	✓			✓	
Form 5471: Schedule O: Organization or Reorganization of Foreign Corporation	✓	✓	✓	✓			✓	

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 5472: Information Return of a 25% Foreign Owned Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business					✓			
Form 5713: International Boycott Report	✓	✓	✓	✓	✓		✓	
Form 5713: Schedule A: International Boycott Factor	✓	✓	✓	✓	✓		✓	
Form 5713: Schedule B: Specifically Attributable Taxes and Income	✓	✓	✓	✓	✓		✓	
Form 5713: Schedule C: Tax Effect of International Boycott Provisions	✓	✓	✓	✓	✓		✓	
Form 5735: Possessions Corporation Tax Credit Allowed Under Section 936 and 30A	✓	✓	✓	✓			✓	
Form 5884: Work Opportunity Credit	✓	✓	✓	✓			✓	
Form 5884-A: Employee Retention Credit	✓	✓	✓	✓			✓	
Form 6198: At-Risk Limitations								
Form 6252: Installment Sale Income								
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit	✓	✓	✓	✓			✓	
Form 6765: Credit for Increasing Research Activities	✓	✓	✓	✓			✓	
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles	✓	✓	✓	✓			✓	
Form 7004: Application for Automatic Extension of Time to File Corporation Income Tax Return	✓	✓	✓	✓			✓	
Form 8023: Corporate Qualified Stock Purchase Elections	✓	✓	✓	✓			✓	
Form 8050: Direct Deposit of Corporate Tax Refund	✓	✓	✓	✓				
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)								
Form 8275: Disclosure Statement								
Form 8275R: Regulation Disclosure Statement								

# 2021 1120 Forms and Schedules

## Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 8283: Noncash Charitable Contributions

Form 8302 (1120-F): Electronic Deposit of Tax Refund of \$1 Million or More

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

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

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

Form 851: Affiliations Schedule

✓ ✓ ✓

Form 8586: Low Income Housing Credit

✓ ✓ ✓ ✓ ✓

Form 8594: Asset Acquisition Statement

Form 8609: Low-Income Housing Credit Allocation and Certification

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

Form 8611: Recapture of Low-Income Housing Credit

Form 8612: Return of Excise Tax on Undistributed Income of REITs

Form 8613: Return of Excise Tax on Undistributed Income of RICs

Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

Form 8621-A: Return by a Shareholder Making Certain Late Elections to End Treatment as a Passive Foreign Investment Company

Form 8697: Interest Computation under the Look Back Method for Completed Long Term Contracts

✓ ✓ ✓ ✓ ✓ ✓

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

✓ ✓ ✓ ✓ ✓

Form 8752: Required Payment or Refund under Section 7519

✓ ✓

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8810: Corporate Passive Activity Loss and Credit Limitations	✓	✓					✓	
Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies							✓	
Form 8819: Dollar Election under Section 985	✓	✓	✓	✓			✓	
Form 8820: Orphan Drug Credit	✓	✓	✓	✓			✓	
Form 8821: Tax Information Authorization	✓	✓	✓	✓			✓	
Form 8822: Change of Address	✓	✓	✓	✓			✓	
Form 8824: Like-Kind Exchanges								
Form 8825: Rental Real Estate Income and Expense of a Partnership or an S Corporation								
Form 8826: Disabled Access Credit	✓	✓	✓	✓			✓	
Form 8827: Credit for Prior Year Minimum Tax	✓	✓	✓	✓			✓	
Form 8832: Entity Classification Election	✓	✓	✓	✓			✓	
Form 8833: Treaty-Based Return Position Disclosure								
Form 8834: Qualified Electric and Plug-In Electric Drive Vehicle Credit	✓	✓	✓	✓			✓	
Form 8835: Renewable Electricity, Refined Coal, and Indian Coal Production Credit	✓	✓	✓	✓			✓	
Form 8838: Consent to Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement						✓		
Form 8838-P: Consent to Extend Time to Assess Tax Pursuant to the Gain Deferral Method (Section 721(c))						✓		
Form 8842: Election to Use Different Annualization Period for Corporate Estimated Tax	✓	✓	✓	✓			✓	
Form 8844: Empowerment Zone Employment Credit	✓	✓	✓	✓			✓	
Form 8845: Indian Employment Credit	✓	✓	✓	✓			✓	

## 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	✓	✓	✓	✓			✓	
Form 8848 (1120-F): Consent to Extend the Time to Assess the Branch Profits Tax	✓	✓	✓	✓			✓	
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	✓	✓	✓	✓			✓	
Form 8858: Schedule M: Transactions between Foreign Disregarded Entity of a Foreign Tax Owner				✓				
Form 8864: Biodiesel Fuels Credit	✓	✓	✓	✓			✓	
Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships							✓	
Form 8865: Schedule G: Statement of Application of the Gain Deferral Method Under Section 721(c)					✓			
Form 8865: Schedule H: Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c)					✓			
Form 8865: Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.								
Form 8865: Schedule K-2: Partners' Distributive Share Items—International								
Form 8865: Schedule K-3: Partner's Share of Income, Deductions, Credits, etc.—International								
Form 8865: Schedule O: Transfer of Property to a Foreign Partnership								
Form 8865: Schedule P: Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership								
Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated under the Income Forecast Method	✓	✓	✓	✓			✓	
Form 8873: Extraterritorial Income Exclusion	✓	✓	✓	✓			✓	

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8874: New Markets Tax Credit	✓	✓	✓	✓			✓	
Form 8875: Taxable REIT Sub Election								
Form 8878-A: IRS E-file Electronic Funds Withdrawal Authorization for Form 7004					✓			
Form 8879-C: IRS E-file Signature Authorization for Form 1120								
Form 8879-I: IRS E-file Signature Authorization for Form 1120-F								
Form 8879-S: IRS E-file Signature Authorization for Form 1120S								
Form 8881: Credit for Small Employer Pension Plan	✓	✓	✓	✓			✓	
Form 8882: Credit for Employer Provided Child Care Facilities and Services	✓	✓	✓	✓			✓	
Form 8883: Asset Allocation Statement Under Section 338	✓	✓	✓	✓			✓	
Form 8886: Reportable Transaction Disclosure Statement	✓	✓	✓	✓			✓	
Form 8896: Low Sulfur Diesel Fuel Production Credit	✓	✓	✓	✓			✓	
Form 8900: Qualified Railroad Track Maintenance Credit	✓	✓	✓	✓			✓	
Form 8902: Alternative Tax on Qualified Shipping	✓	✓	✓	✓			✓	
Form 8903: Domestic Production Activities Deduction	✓	✓					✓	
Form 8904: Credit for Oil and Gas Production From Marginal Wells	✓	✓	✓	✓			✓	
Form 8906: Distilled Spirits Credit	✓	✓	✓	✓			✓	
Form 8908: Energy Efficient Home Credit	✓	✓	✓	✓			✓	
Form 8910: Alternative Motor Vehicle Credit	✓	✓	✓	✓			✓	
Form 8911: Alternative Fuel Vehicle Refueling Property Credit	✓	✓	✓	✓			✓	
Form 8912: Credit to Holders of Tax Credit Bonds	✓	✓	✓	✓			✓	



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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8916: Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups								
Form 8916-A: Reconciliation of Cost of Goods Sold Reported on Schedule M-3	✓	✓	✓	✓				✓
Form 8923: Mine Rescue Training Credit	✓	✓	✓	✓				✓
Form 8925: Report of Employer-Owned Life Insurance Contracts	✓	✓	✓	✓				✓
Form 8932: Credit for Employer Differential Wage Payments	✓	✓	✓	✓				✓
Form 8933: Carbon Oxide Sequestration Credit	✓	✓	✓	✓				✓
Form 8936: 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 8949: Sales and Other Dispositions of Capital Assets		✓	✓	✓				✓
Form 8974: Qualified Small Business Payroll Tax Credit								
Form 8975: Country-by-Country Report	✓	✓	✓	✓				✓
Form 8978, Schedule A: Partner's Additional Report Year Tax (Schedule of Adjustments)	✓	✓						✓
Form 8978: Partner's Additional Reporting Year Tax	✓	✓						✓
Form 8990: Limitation on Business Interest Expense IRC 163(j)	✓	✓	✓	✓	✓			✓
Form 8991: Tax on Base Erosion Payments of Taxpayers with Substantial Gross Receipts	✓	✓			✓			✓
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	✓	✓	✓	✓	✓			✓
Form 8993: Section 250 Deduction for Foreign-Derived Intangible Income (FDII) and Global Intangible Low-Taxed Income (GILTI)	✓	✓		✓	✓			✓
Form 8994: Employer Credit for Paid Family and Medical Leave	✓	✓	✓	✓				✓

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8996: Qualified Opportunity Fund	✓	✓	✓	✓	✓		✓	
Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments	✓	✓	✓	✓			✓	
Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation				✓	✓		✓	
Form 965-B: Corporate and Real Estate Investment Trust (REIT) Report of Net 965 Tax Liability and Electing REIT Report of 965 Amounts	✓	✓			✓		✓	
Form 966: Corporate Dissolution or Liquidation	✓	✓	✓	✓			✓	
Form 970: Application to Use LIFO Inventory Method	✓	✓	✓	✓			✓	
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income	✓		✓	✓			✓	
Form 973: Corporation Claim for Deduction for Consent Dividends	✓	✓	✓	✓			✓	
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness	✓	✓	✓	✓			✓	
Form METBIT-20								
Form T: Forest Industries Schedule	✓	✓	✓	✓			✓	
Schedule B: Additional Information for Schedule M-3 Filers	✓	✓						
Schedule B-1 (1120S): Information on Certain Shareholders of an S Corporation			✓	✓	✓			
Schedule D (1120): Capital Gains and Losses	✓	✓					✓	
Schedule D (1120S): Capital Gains and Losses and Built-In Gains			✓	✓				
Schedule F (1040): Profit or Loss from Farming								
Schedule G: Information for Certain Persons Owning the Corporation's Voting Stock	✓	✓			✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule H (1120-F): Expenses Allocated to Effectively Connected Income Under Regulation Section 1.861-8					✓			
Schedule H: Section 280H Limitations for a Personal Service Corporation (PSC)	✓	✓						
Schedule I (1120-F): Interest Expense Allocation Under Reg. 1.882-5					✓			
Schedule K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.			✓	✓				
Schedule M-1/M-2 (1120-F): Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books					✓			
Schedule M-3 (1120): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	✓						✓
Schedule M-3 (1120-C): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	✓			✓			
Schedule M-3 (1120-F): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120-L): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120-PC): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120S): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More			✓	✓	✓			✓
Schedule N: Foreign Operations of U.S. Corporations	✓	✓	✓	✓				✓
Schedule O: Consent Plan and Apportionment for a Controlled Group	✓	✓						
Schedule P (1120-F): List of Foreign Partner Interests in Partnerships					✓			
Schedule PH: U.S. Personal Holding Company (PHC) Tax (Form 1120)	✓	✓						
Schedule S (1120-F): Exclusion of Income from the International Operation of Ship or Aircraft Under Section 883					✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule UTP: Uncertain Tax Position Statement	✓	✓						
Schedule V (1120-F): List of Vessels or Aircraft, Operators and Owners					✓			
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation					✓			
Adjusted Current Earnings Worksheet								
Automatic transfer of 1120S Shareholder data to the 1040 system								
Bad Debts								
Batch Estimates and Extensions					✓			
Carryover Schedules: Contributions, SRLY/Non-SRLY NOLs, Capital Losses, Credits, Bad Debt Schedules, 1231 Losses, Depletion, Section 179, Passive losses								
Carryover Schedules: Historical								
Consolidations								
Cross Tie								
Depletion Detail	✓		✓					✓
Depreciation (Regular, AMT, ACE, Listed Property, Amortization, Book)	✓							
Depreciation Detail	✓							
Farm Income and Expenses								
Federal Tax Elections								
Filing Instructions: Federal Return, Federal Estimate								
Financial Institution Bad Debts					✓			
Footnotes								
K-1 Input								
Passive and Rental Income and Expenses								

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Projected depreciation schedules for up to 6 years	✓		✓				✓	
Rent and Royalty Income and Expense					✓			
Shareholder Bridge								
Shareholder Letters								
Single Company Recompute					✓			
Tax Invoicing					✓			
Transmittal Letters								

Schedule PCL

## Alabama

Form 20C	✓							
Form 20C-C	✓	✓						
Form 20C-CRE	✓	✓						
Form 20S (S Corp)		✓	✓					
Form 2220AL	✓	✓	✓					
Form 2220E								
Form BIT-V	✓	✓	✓					
Form EPT			✓					
Form EPT			✓					
Form ET-1					✓			
Form ET-1C		✓			✓			
Form ET-C								
Form FIE-V		✓			✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form PTE-C		✓		✓				
Form PTE-V		✓	✓	✓				
Schedule AB	✓							
Schedule B-1	✓				✓			
Schedule BC	✓							
Schedule CP-B								
Schedule EC								
Schedule EPT-C			✓					
Schedule EPT-CK1			✓					
Schedule FTI								
Schedule KRCC			✓					
Schedule KRCC-B	✓		✓					
Schedule NRA (S Corp)			✓					
Schedule NRA-IC								
Schedule OZ	✓		✓		✓			
Schedule PAB		✓	✓					
Schedule PC		✓	✓					
Schedule PTE-AJA				✓				
Schedule PTE-CK1								
Schedule PTE-CK1		✓		✓				
Schedule PTE-E			✓					
Depreciation Detail	✓							

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule PCL					✓			
<b>Alabama Privilege</b>								
Form BPT-V	✓	✓	✓		✓		✓	
Form CPT	✓	✓			✓		✓	
Form PPT	✓		✓					
Schedule AL-CAR	✓	✓	✓		✓		✓	
Schedule BPT-IN	✓		✓		✓		✓	
<b>Alaska</b>								
Form 0405-6000	✓		✓					
Form 0405-6100	✓		✓					
Form 0405-6150	✓		✓					
Form 0405-6240	✓		✓					
Form 0405-6300	✓		✓					
Form 0405-6310	✓		✓					
Form 0405-6323	✓		✓					
Form 0405-6385	✓		✓					
Form 0405-6390	✓		✓					
Form 0405-6395	✓		✓					
Form 6220	✓							
<b>Arizona</b>								
Form 120	✓							
Form 120ES	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 120EXT	✓		✓					
Form 120S (S Corp)			✓					
Form 120S Schedule K-1			✓					
Form 120X	✓		✓					
Form 122	✓		✓					
Form 140NR				✓				
Form 204				✓				
Form 220	✓		✓					
Form 300	✓		✓					
Form 51	✓							
Form ACA - Transportation Form	✓		✓					
Schedule K & K-1 Equivalent			✓					
Schedule K-1(NR) (S Corp)			✓					
Schedule MSP - Multistate Service Provider Election and Computation	✓		✓					

## Arkansas

Corp. Franchise Tax Report								
Form AR 8453-C	✓							
Form AR 8453-S			✓					
Form AR1000CR				✓				
Form AR1000CRES				✓				
Form AR1000CRV				✓				
Form AR1099PT			✓	✓				



# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form AR1100 NOL	✓							
Form AR1100BIC	✓							
Form AR1100-CO	✓							
Form AR1100CT	✓				✓			
Form AR1100CT Schedule A								
Form AR1100CTV								
Form AR1100ESCT								
Form AR1100REC	✓							
Form AR1100S (S Corp)			✓		✓			
Form AR1100S Schedule A								
Form AR1103			✓					
Form AR1155								
Form AR2220	✓							
Form AR2220A	✓							
Schedule AR K-1 (S Corp)			✓					
Schedule K Equivalent			✓					
<b>California</b>								
Form 100	✓							
Form 100-ES	✓		✓					
Form 100S (S Corp)			✓					
Form 100W	✓							
Form 100-WE	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 100X	✓		✓					
Form 2416	✓							
Form 3519			✓					
Form 3522 (LLC Voucher)	✓		✓					
Form 3523	✓		✓					
Form 3536	✓		✓					
Form 3539	✓		✓					
Form 3541	✓		✓		✓			
Form 3544	✓							
Form 3554	✓		✓		✓			
Form 3586	✓		✓					
Form 3588	✓		✓					
Form 3726	✓							
Form 3801			✓					
Form 3802	✓							
Form 3805E	✓		✓					
Form 3805Q	✓		✓					
Form 3805Z	✓		✓					
Form 3806	✓		✓					
Form 3807	✓		✓					
Form 3808	✓		✓					
Form 3809	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 3885	✓			✓				
Form 3885L	✓			✓				
Form 568	✓		✓					
Form 5806	✓		✓					
Form 592B			✓					
Form 592V			✓					
Form 593			✓					
Form 8453-BE	✓		✓					
Form 8453-C	✓		✓					
Form 8453-LLC	✓		✓					
Schedule B			✓					
Schedule C			✓					
Schedule D (100)	✓							
Schedule D (100S)			✓					
Schedule D (568)	✓		✓					
Schedule D-1	✓		✓					
Schedule G	✓							
Schedule H (100)	✓							
Schedule H (100W)	✓							
Schedule K-1 (S Corp)			✓					
Schedule P (100)	✓							
Schedule P (100W)	✓							

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule QS			✓					
Schedule R	✓		✓					
Composite for 1120S				✓				
Depletion detail	✓		✓					
Depreciation detail	✓		✓					
Special Allocations			✓					
<b>Colorado</b>								
Form 106 (S Corp)			✓	✓				
Form 106CR (S Corp)			✓					
Form 106-EP			✓					
Form 112	✓							
Form 112-CR	✓							
Form 112-EP	✓							
Form 112X	✓							
Form 205	✓							
Form DR-0074	✓		✓					
Form DR-0078A			✓					
Form DR-0107			✓					
Form DR-0108			✓					
Form DR-0900C	✓							
Form DR-0900P			✓					
Form DR-1316	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form DR-1366	✓		✓					
Form DR-158-C	✓							
Form DR-158-N			✓					
Form DR-1778	✓		✓					
Form DR-8453C	✓							
Form DR-8453P			✓					
Sch C	✓				✓			
Sch K Equivalent			✓					
Sch K-1 Equivalent			✓					
Sch SF	✓				✓			
<b>Connecticut</b>								
Form 1120-RDC	✓							
Form CT K-1			✓					
Form CT-1120	✓							
Form CT-1120 ATT	✓							
Form CT-1120A	✓							
Form CT-1120A-A	✓							
Form CT-1120AB	✓							
Form CT-1120AB, Page 2	✓				✓			
Form CT-1120AB, Page 3	✓				✓			
Form CT-1120AB, Page 4	✓				✓			
Form CT-1120AB, Page 5	✓				✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CT-1120AB, Page 6	✓				✓			
Form CT-1120A-BMC	✓							
Form CT-1120A-BPE	✓							
Form CT-1120A-CCA	✓							
Form CT-1120A-CU	✓	✓			✓			
Form CT-1120A-FS	✓							
Form CT-1120A-IRIC	✓							
Form CT-1120A-SBC	✓							
Form CT-1120CU	✓	✓						
Form CT-1120CU-MI	✓	✓						
Form CT-1120CU-MTB	✓	✓						
Form CT-1120CU-NCB	✓	✓						
Form CT-1120CU-NI	✓	✓						
Form CT-1120EDPC	✓							
Form CT-1120ESA	✓							
Form CT-1120ESB	✓							
Form CT-1120ESC	✓							
Form CT-1120ESD	✓							
Form CT-1120EXT	✓							
Form CT-1120FCIC	✓							
Form CT-1120HCIC	✓							
Form CT-1120I	✓							

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CT-1120K	✓							
Form CT-1120PE	✓	✓						
Form CT-1120RC	✓							
Form CT-1120SI			✓					
Form CT-1120SI (Supplemental Addendum)			✓					
Form CT-1120SI-EXT			✓					
Form CT-8886	✓		✓					
Schedule CT-AB			✓					
Schedule CT-CE			✓					

## Delaware

Form 1100								
Form 1100P								
Form 1100S								
Form 1100S, Schedule A								
Form 1100S, Schedule A-1								
Form 1100T-1								
Form 1902 (b)								

## District of Columbia

Combined Group Members' Schedule	✓	✓	✓					
DC Combined Reporting Schedule 1A	✓	✓	✓					
DC Combined Reporting Schedule 1B	✓	✓	✓					
DC Combined Reporting Schedule 2A	✓	✓	✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
DC Combined Reporting Schedule 2B	✓	✓	✓					
Economic Zone Credit Worksheet	✓		✓					
Form D-20	✓		✓					
Form D-20 CR	✓		✓					
Form D-20E	✓		✓					
Form D-20-ES	✓		✓					
Form D20-NOL	✓		✓					
Form D-20P	✓		✓					
Form D-2220	✓		✓					
Form D-8609	✓		✓					
Form D-8609A	✓		✓					
Form D-8609DS	✓		✓					
Form FR-120	✓		✓					
Schedule SR	✓		✓					
Schedule UB	✓		✓					
Worldwide Combined Reporting Election SUB Form	✓	✓	✓					
<b>Florida</b>								
Form DR-405	✓	✓	✓				✓	
Form F-1120	✓	✓	✓				✓	
Form F-1120 ES	✓	✓	✓				✓	
Form F-1120X	✓		✓				✓	
Form F-1122	✓	✓	✓				✓	



# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form F-2220	✓	✓	✓				✓	
Form F-7004								
Form F-851	✓	✓					✓	
<b>Georgia</b>								
Form 4562	✓							
Form 600	✓							
Form 600 UET	✓		✓					
Form 600S (S Corp)			✓					
Form 600S-CA			✓					
Form 602ES	✓		✓					
Form 900						✓		
Form CR ES			✓	✓				
Form CR PV			✓	✓				
Form G-1003			✓					
Form G2-A			✓					
Form G-7NRW			✓					
Form GA-8453C	✓							
Form GA-8453S			✓					
Form IT-303	✓		✓					
Form IT-552	✓							
Form IT-560-C	✓		✓					
Form IT-Addback	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form IT-CONSOL	✓	✓	✓					
Form IT-CR			✓	✓				
Form PT-440					✓			
Form PV-CORP	✓		✓					
Shareholder's Schedule of Distribution and Income			✓					
<b>Hawaii</b>								
Form F-1					✓			
Form FP-1					✓			
Form N-15			✓	✓				
Form N-201V	✓		✓					
Form N-220	✓		✓					
Form N-30	✓							
Form N-30, Schedule D	✓							
Form N-30, Schedule O	✓							
Form N-30, Schedule P	✓							
Form N-309	✓							
Form N-312	✓		✓					
Form N-35			✓					
Form N-35, Schedule D			✓					
Form N-35, Schedule K-1			✓					
Form N-35, Schedule NS			✓					
Form N-4			✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form N-755					✓			
Schedule AMD	✓		✓					
Schedule CR	✓							
Schedule D-1	✓		✓					

## Idaho

Form 41								
Form 41ES								
Form 41ESR								
Form 41S (S Corp)			✓					
Form 42								
Form 44								
Form 49								
Form 49C								
Form 49R								
Form 55								
Form 56								
Form 67					✓			
Form 68					✓			
Form 69								
Form 69R								
Form 71					✓			
Form 71R					✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 72/S					✓			
Form 75								
Form ID-529								
Form PTE-12								
ITC Equipment List					✓			
Schedule ID K-1								
Schedule K Equivalent								
<b>Illinois</b>								
Form IL-1000-E			✓					
Form IL-1120	✓							
Form IL-1120-ST (S Corp)			✓					
Form IL-1120-ST-V			✓					
Form IL-1120-ST-X			✓					
Form IL-1120-ST-X-V			✓					
Form IL-1120-V	✓							
Form IL-1120-X	✓							
Form IL-1120-X-V	✓							
Form IL-2220	✓							
Form IL-4562					✓			
Form IL-4562	✓	✓	✓					✓
Form IL-477	✓	✓	✓					✓
Schedule 1299-A (S Corp)			✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule 1299-B	✓							
Schedule 1299-D	✓							
Schedule 4255	✓		✓					
Schedule 80-20	✓		✓					
Schedule B (S Corp)			✓					
Schedule F (S Corp)			✓					
Schedule INL	✓							
Schedule INS	✓						✓	
Schedule J	✓							
Schedule K-1-P (S Corp)			✓					
Schedule K-1-P(3)			✓					
Schedule K-1-T					✓			
Schedule M	✓		✓					
Schedule NB	✓		✓					
Schedule UB	✓	✓	✓					
Schedule UB/INS	✓	✓					✓	

## Indiana

Form E-6
Form FIT-20 (1-4)
Form FT-20NOL
Form FT-ES
Form FT-EXT

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form IT-20								
Form IT-20COMP (S Corp)			✓	✓				
Form IT-20REC								
Form IT-20S (S Corp)			✓					
Form IT-20X								
Form IT-2220								
Form IT-6								
Form IT-6WTH (S Corp)			✓					
Form IT-8879-S								
Form WH-1U								
Schedule 8-D								
Schedule E-7								
Schedule EZ								
Schedule F								
Schedule FIT-NRTC								
Schedule IN K-1								
Schedule IN-COMPA (S Corp)			✓	✓				
Schedule IN-EDGE								
Schedule IN-EDGE-R								
Schedule IN-OCC (S Corp)			✓					
Schedule IT-20NOL								
Schedule LIC								

# 2021 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Schedule M

Unitary Schedule 1

WH-1 Monthly/Annual Coupons

WH-3 Summary Print

## Iowa

Form 1120V EXT

Form 137

Form 2020 IA

Form IA 102

Form IA 1040C

Form IA 1040ES

Form IA 1120

Form IA 1120ES

Form IA 1120S (S Corp) ✓

Form IA 1120S Schedule K-1

Form IA 1120V

Form IA 1120X

Form IA 128

Form IA 128S

Form IA 133

Form IA 135 E85

Form IA 138 ✓

# 2021 1120 Forms and Schedules

## Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form IA 147

Form IA 148

Form IA 163

Form IA 2220

Form IA 4136

Form IA 4562A

Form IA 4562B

Form IA 8453-C

Form IA 8453-S

Form IA 8864

IA Schedule K-1

✓

Schedule H

Schedule I - IA 851

Schedule IA8827

✓

Schedules F & G

## Iowa Financial

Form 43-009

Form FRAN ES

Form IA 1120F

Form IA 2220

Form IA 4562A

Form IA 4626F/ IA8827F



# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule 59F								
<b>Kansas</b>								
Form 200	✓		✓					
Form AG	✓		✓					
Form AR, Domestic/Foreign Annual Report	✓		✓					
Form K-120	✓							
Form K-120AS	✓							
Form K-120ES	✓							
Form K-120EX	✓		✓					
Form K-120S			✓					
Form K-120S AS			✓					
Form K-120V	✓							
Form K-130					✓			
Form K-130AS					✓			
Form K-130ES					✓			
Form K-130V					✓			
Form K-34	✓		✓					
Form K-40C				✓				
Form K-84					✓			
Form K-85 (e-file only)								
Form PA, Professional Annual Report	✓		✓					
Schedule K Equivalent (S Corp)			✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule K-1 Equivalent (S Corp)			✓					
Schedule K-121	✓	✓						
Schedule K-131		✓			✓			
Schedule K-220	✓							
Schedule K-230					✓			
<b>Kentucky</b>								
Form 2220-K	✓		✓					
Form 4562K	✓		✓		✓			
Form 720	✓							
Form 720, Schedule COGS	✓		✓					
Form 720-ES	✓		✓					
Form 720S (S Corp)			✓					
Form 720SL	✓		✓					
Form 73A800					✓			
Form 73A801					✓			
Form 73A802					✓			
Form 740 NP (S Corp)			✓	✓				
Form 851-K	✓							
Form 8903-K	✓	✓						
Form PTE-WH	✓		✓		✓			
Form PTE-WH Nonresident Withholding (S Corp)			✓					
Form V-720	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule A	✓		✓					
Schedule AC	✓		✓		✓			
Schedule AN	✓				✓			
Schedule CR	✓	✓						
Schedule K-1 (S Corp)			✓					
Schedule KCR	✓	✓						
Schedule KCR (with sub detail)	✓	✓						
Schedule KIDA	✓		✓					
Schedule KIDA-T	✓		✓					
Schedule KREDA	✓		✓					
Schedule KREDA-T	✓		✓					
Schedule LLET	✓		✓					
Schedule LLETTC	✓		✓		✓			
Schedule NOL	✓							
Schedule O	✓							
Schedule O-PTE			✓		✓			
Schedule RPC	✓		✓					
Schedule TCS	✓		✓					
<b>Kentucky Cities: Ashland</b>								
Net Profit License Fee Return	✓		✓					
<b>Kentucky Cities: Bardstown</b>								
Net Profit License Fee Return	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Occupational License Tax Return								
<b>Kentucky Cities: Bowling Green</b>								
Net Profit License Fee Return								
<b>Kentucky Cities: Edgewood/Kenton County</b>								
Occupational License Tax Return			✓					✓
Occupational License Tax Return			✓					✓
<b>Kentucky Cities: Elizabethtown</b>								
Net Profit License Fee Return			✓					✓
<b>Kentucky Cities: Frankfort</b>								
Net Profit License Fee Return			✓					✓
<b>Kentucky Cities: Highland Heights/Campbell County</b>								
Occupational License Tax Return								
<b>Kentucky Cities: Kenton County and Cities</b>								
Net Profit License Fee Return			✓					✓
Annual Occupational Fee & Business License Renewal Return								
<b>Kentucky Cities: Lexington</b>								
Form 228			✓					✓
Form 228 ENP			✓					✓
Form 228S			✓					✓
<b>Kentucky Cities: Louisville</b>								
Form OL-3			✓					✓

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form OL-3D	✓		✓					
Form OL-3E, Extension	✓		✓					
<b>Kentucky Cities: Madisonville</b>								
Net Profit License Fee Return	✓		✓					
<b>Kentucky Cities: Nelson County</b>								
Occupational License Fee Return on Net Profit	✓		✓					
<b>Kentucky Cities: Newport/Campbell County</b>								
Occupational License Tax Return	✓		✓					
<b>Kentucky Cities: Paintsville</b>								
Occupational License Tax Return								
<b>Kentucky Cities: Prestonsburg</b>								
Occupational License Tax Return	✓		✓					
<b>Kentucky Cities: Pulaski County</b>								
Form NP-100	✓		✓					
<b>Kentucky Cities: Richmond</b>								
Net Profit License Fee	✓		✓					
<b>Kentucky Cities: Warren County</b>								
Warren County Schools Net Profit Tax Return	✓		✓					
<b>Kentucky Cities: Whitley County</b>								
Whitley County Net Profit License Fee Return	✓		✓					
<b>Louisiana</b>								

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 620ES	✓		✓					
Form CIFT- 620EXT-V	✓		✓					
Form CIFT-620	✓		✓					
Form CIFT-620ES	✓		✓					
Schedule A	✓		✓		✓			
Schedule B	✓		✓		✓			
Schedule C	✓		✓		✓			
Schedule D	✓		✓		✓			
Schedule E	✓				✓			
Schedule F	✓		✓		✓			
Schedule G	✓		✓		✓			
Schedule G1	✓		✓		✓			
Schedule I	✓		✓		✓			
Schedule K	✓		✓		✓			
Schedule L	✓		✓		✓			
Schedule M	✓		✓		✓			
Schedule NRC	✓		✓		✓			
Schedule RC	✓		✓		✓			
Depletion Detail	✓		✓					
Depreciation Detail	✓		✓					

## Maine

Form 1120 B-ES/ME, Vouchers

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 1120 B-ME								
Form 1120 B-ME, Sch.CRB								
Form 1120ES-ME, Vouchers								
Form 1120EXT-ME								
Form 1120-ME								
Form 1120-ME, Schedule CR								
Form 1120-ME-PV								
Form 1120X-ME								
Form 2220-ME								
Form 941P, Page 1								
Form 941P, Schedule 2, Page 2								
Form 941P, Schedule 3, Page 3								
Form CR							✓	
Form ME Composite				✓				
Schedule A							✓	
Schedule B							✓	
Schedule C							✓	
Schedule D							✓	
<b>Maryland</b>								
Form 500	✓	✓	✓	✓				
Form 500 CR	✓		✓					
Form 500D	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 500DM	✓		✓					
Form 500E	✓		✓					
Form 500UP	✓		✓					
Form 500X	✓							
Form 502E			✓					
Form 510 (S Corp)			✓					
Form 510D (S Corp)			✓					
Form 510-E			✓					
Form EL101B, Declaration for E-filing	✓		✓					
Form EL102B Voucher	✓		✓					
Schedule K-1								

## Massachusetts

### Domestic & Foreign Annual Reports

Form 355	✓						✓	
Form 355-7004								
Form 355-7004-MISC					✓			
Form 355-ES								
Form 355-PV								
Form 355Q	✓	✓	✓				✓	
Form 355S								
Form 355S-PV								
Form 355U								



# 2021 1120 Forms and Schedules

## Form/Schedule

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

Form 63 FI

Form AA-1

Form CRFS

Form EDIP

Form M-2220

Form M-8453C

Form M-8453CR

Form MA-NRCR

Schedule ABI

Schedule ABIE

Schedule B

✓

Schedule C

✓

Schedule CG

Schedule CIR

Schedule D

✓

Schedule DRE

✓

Schedule E

✓

Schedule E-1

✓

Schedule EOA

Schedule F

Schedule FE

Schedule H

# 2021 1120 Forms and Schedules

## Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Schedule HM

Schedule HRC

Schedule HRC-A

✓

Schedule HRC-IC

✓

Schedule HRC-T

✓

Schedule LHC-A

✓

Schedule LHC-C

✓

Schedule LHC-EE

✓

Schedule LHC-T

✓

Schedule LIHC

Schedule M-1

Schedule NOL

Schedule RC

Schedule RFC

Schedule RLC

Schedule RNW

Schedule S (S Corp)

✓

Schedule SK-1 (S Corp)

✓

Schedule TDS

Schedule TTP

✓

Schedule U-CI

Schedule U-CS

# 2021 1120 Forms and Schedules

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Form/Schedule

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

Schedule U-E

Schedule U-IC

Schedule U-INS

Schedule U-M

Schedule U-MSI

Schedule U-MTI

Schedule U-NOLS

Schedule U-ST

Schedule VP

## Michigan

Form 3581

Form 4

Form 4567

Form 4568

Form 4569

Form 4570

Form 4571

Form 4572

Form 4573

Form 4574

Form 4575

Form 4576

# 2021 1120 Forms and Schedules

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Form/Schedule

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

Form 4577

Form 4578

Form 4579

Form 4580

Form 4581

Form 4582

Form 4584

Form 4585

Form 4587

Form 4588

Form 4590

Form 4594

Form 4595

Form 4596

Form 4700

Form 4746

Form 4752

Form 4891

Form 4892

Form 4893

Form 4894

Form 4895

# 2021 1120 Forms and Schedules

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Form/Schedule

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

Form 4896

Form 4897

Form 4898

Form 4899

Form 4900

Form 4902

Form 4903

Form 4905

Form 4906

Form 4908

Form 4909

Form 4910

Form 4911

Form 4913

Form 4917

Form 4918

Form 4919

Form 4920

Form 4946

Form 4947

Form 4974

Form 4975

# 2021 1120 Forms and Schedules

Form/Schedule

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

Form 807

## Michigan Cities: Common Forms

Form CF-1120

Form CF-1120ES Voucher

Form CF-1120ES-EFT Voucher with EFT Payment

Form CF-1120PV Return Payment Voucher

Form CF-1120PV-EFT Return Payment Voucher with EFT Payment

Form CF-7004 Application for Extension

Form CF-7004EFT Application for Extension with EFT Payment

Schedule RZ of CF-1120

Schedule TD of CF-1120

## Michigan Cities: Detroit

Form D-1120

Form D-1120 EXT

Form D-1120-ES

## Minnesota

Form AMT-I

✓

Form AMT-T

✓

Form AWC

✓

Form BANK

✓

✓

Form DIV

✓

Form EST

✓

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form ESTa			✓		✓			
Form Estimated Tax Payment	✓		✓					
Form ETP	✓		✓					
Form Extension Payment	✓		✓					
Form KS			✓		✓			
Form M15C	✓							
Form M4	✓							
Form M4A	✓				✓			
Form M4I	✓				✓			
Form M4T	✓				✓			
Form M4X	✓							
Form M8			✓					
Form M8A			✓		✓			
Form M8X			✓					
Form NOL	✓							
Form RD	✓							
Form Tax Return Payment								
Annual Renewal	✓		✓					
<b>Minnesota Combined</b>								
Form AFF	✓	✓						
Form AMT-I	✓	✓						
Form AMT-T	✓	✓						

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form DIV	✓	✓						
Form M4	✓	✓						
Form M4A	✓	✓						
Form M4I	✓	✓						
Form M4T	✓	✓						
Form REC	✓	✓						
Schedule RD	✓	✓						
<b>Mississippi</b>								
Form 83-105	✓	✓						
Form 83-110	✓							
Form 83-120	✓							
Form 83-122	✓							
Form 83-124	✓							
Form 83-125	✓							
Form 83-150	✓							
Form 83-155	✓							
Form 83-180	✓	✓	✓				✓	
Form 83-300	✓	✓	✓				✓	
Form 83-305	✓	✓	✓				✓	
Form 83-310		✓						
Form 83-391					✓		✓	
Form 83-401	✓				✓			



# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 83-450	✓				✓			
Form 84-110			✓		✓			
Form 84-122			✓		✓			
Form 84-124			✓		✓			
Form 84-125			✓		✓			
Form 84-131			✓		✓			
Form 84-132			✓		✓			
Form 84-150			✓		✓			
Form 84-300			✓		✓			
Form 84-401			✓		✓			
Form 85-105 - Check box option on Form 85-105 is supported.								
Form 85-122 - Check box option on Form 85-122 is supported.								
Form 85-132								
Form 85-391, pg. 1-4 (Insurance)							✓	

## Missouri

Form 2330  
 Form 2331  
 Form 2823  
 Form 4347  
 Form INT-2  
 Form INT-2-1  
 Form INT-3

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form INT-4								
Form MO-1040								
Form MO-1120								
Form MO-1120ES								
Form MO-1120S (S Corp)			✓					
Form MO-1120V								
Form MO-1NR								
Form MO-22								
Form MO-2220								
Form MO-2NR								
Form MO-3NR								
Form MO-7004								
Form MO-C								
Form MO-MS								
Form MO-MSS (S Corp)			✓					
Form MO-NBI								
Form MO-NRS (S Corp)			✓					
Form MO-TC								
Schedule K Equivalent								
<b>Missouri Cities: Kansas City</b>								
Form RD108								
Form RD111								

# 2021 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

## Missouri Cities: St. Louis

Form E-234

Form E-8

## Montana

Form AEPC

✓

Form CC

✓

Form CIT

✓

Form CLT-4 Combined Schedule K

✓

Form CLT-4S (S Corp)

✓

Form CLT-4-UT

✓

Form CT

✓

Form DCAC

✓

Form HI

✓

Form PT-AGR

✓

Form RCYL

✓

✓

Schedule C

✓

✓

Schedule K Equivalent (S Corp)

✓

Schedule K-1 (S Corp)

✓

Schedule M

✓

✓

Schedule WE

✓

✓

## Nebraska

Form 1120 NF Financial Institution

✓

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 1120N	✓							
Form 1120N, Schedule III and IV	✓	✓						
Form 1120N, Schedules A, I, II	✓							
Form 1120N-ES	✓		✓					
Form 1120N-V	✓		✓					
Form 1120SN (S Corp)			✓					
Form 1120SN, Schedule A			✓					
Form 1120SN, Schedule I			✓					
Form 1120SN, Schedule II			✓					
Form 1120SN, Schedule III			✓					
Form 1120XN	✓		✓					
Form 12N			✓					
Form 2220N	✓		✓					
Form 3800, Worksheet E	✓		✓					
Form 3800N	✓		✓					
Form 7004N	✓		✓					
Form NFC					✓			
Form PTC	✓		✓		✓			
Schedule K Equivalent			✓					
Schedule K-1N			✓					
<b>Nevada</b>								
Application for Extension	✓		✓		✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form TXR-030.01	✓		✓					
<b>New Hampshire</b>								
Affiliation Schedule								
Form ADDLINFO								
Form BET								
Form BET-80								
Form BET-80-WE								
Form BT-EXT								
Form BT-Summary								
Form DP-120								
Form DP-131-A								
Form DP-132								
Form DP-132-WE								
Form DP-160								
Form DP-2210/2220								
Form DP-80								
Form DP-9								
Form NH-1120								
Form NH-1120-ES								
Form NH-1120-WE								
Form NH-1120-WE, Schedule I								
Form NH-1120-WE, Schedule IA								

# 2021 1120 Forms and Schedules

## Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form NH-1120-WE, Schedule II

Form NH-1120-WE, Schedule III

## New Jersey

Form 1080-C

✓

Form 1080-C/Schedule A

✓

Form 1080-C/Schedule B

✓

Form 300

Form 301

✓

✓

✓

Form 302

✓

✓

✓

Form 303

✓

✓

✓

Form 304

✓

✓

✓

Form 305

✓

✓

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Form 306

✓

✓

Form 308

✓

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Form 310

✓

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Form 311

✓

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Form 312

✓

✓

✓

Form 313

✓

✓

✓

Form 315

✓

✓

✓

Form 316

✓

✓

✓

Form 317

✓

✓

✓

Form 318

✓

✓

✓

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 319	✓		✓				✓	
Form 320	✓		✓		✓		✓	
Form 321	✓		✓		✓		✓	
Form 322	✓		✓		✓		✓	
Form 323	✓		✓				✓	
Form 324	✓		✓		✓		✓	
Form 325	✓		✓		✓		✓	
Form 401	✓							
Form 500	✓		✓					
Form 501								
Form 501-GIT			✓					
Form BFC-1					✓			
Form BFC-1/Schedule I					✓			
Form BFC-150					✓			
Form BFC-160-A					✓			
Form BFC-160-B					✓			
Form BFC-200-T					✓			
Form CBT-100	✓							
Form CBT-100/Schedule I	✓							
Form CBT-100R		✓			✓			
Form CBT-100-S			✓					
Form CBT-100S/Schedule I			✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CBT-100S-V			✓					
Form CBT-100-V	✓							
Form CBT-150C (C Corp)	✓							
Form CBT-150S (S Corp)			✓					
Form CBT-160-A	✓		✓					
Form CBT-160-B	✓		✓					
Form CBT-200TC (C Corp)	✓							
Form CBT-200TS (S Corp)			✓					
Form GIT-DEP								
Form NJ 1080-E				✓	✓			
Form NJ-1040ES			✓					
Form NJ-1040SC			✓					
Schedule G-2	✓		✓					
Schedule N	✓		✓					
Schedule O	✓		✓					
Schedule PT					✓			
Schedule RT					✓			
Depreciation detail								
<b>New Mexico</b>								
Form 1099NEC								
Form CIT-1	✓							
Form CIT-A	✓							



# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CIT-B, C	✓							
Form CIT-CR	✓				✓			
Form CIT-ES	✓							
Form CIT-PV	✓							
Form RPD-41096	✓		✓					
Form RPD-41367			✓					
Form S-Corp			✓					
Form S-Corp-ES			✓					
Form S-Corp-PV			✓					
Schedule CC	✓							
Schedule K Equivalent			✓					
Schedule K-1 Equivalent			✓					
Schedule S-Corp-1, A			✓					
Schedule S-Corp-B, C			✓					
Schedule S-Corp-CR			✓		✓			
Schedule S-Corp-EXT			✓					
<b>New York</b>								
Form CT-2	✓	✓	✓				✓	
Form CT-200-V	✓	✓	✓				✓	
Form CT-222	✓	✓	✓				✓	
Form CT-223	✓	✓					✓	
Form CT-224	✓	✓						

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CT-225	✓	✓	✓				✓	
Form CT-225-A	✓	✓			✓		✓	
Form CT-225-A/B	✓	✓			✓		✓	
Form CT-238	✓	✓	✓				✓	
Form CT-241	✓	✓	✓					
Form CT-246	✓	✓	✓					
Form CT-248	✓	✓	✓					
Form CT-249	✓	✓	✓				✓	
Form CT-261	✓	✓	✓					
Form CT-3	✓							
Form CT-3.1	✓	✓						
Form CT-3.2	✓	✓						
Form CT-3.3	✓	✓						
Form CT-3.4	✓	✓						
Form CT-300	✓	✓					✓	
Form CT-33		✓					✓	
Form CT-33 NL							✓	
Form CT-33.1		✓					✓	
Form CT-33.2		✓					✓	
Form CT-33-A					✓			
Form CT-33-A/ATT					✓			
Form CT-33-A/B					✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CT-33C		✓					✓	
Form CT-33M		✓					✓	
Form CT-33-R		✓					✓	
Form CT-34-SH			✓					
Form CT-37	✓	✓						
Form CT-399	✓	✓						
Form CT-3-A	✓	✓						
Form CT-3-A/BC	✓	✓						
Form CT-3M	✓	✓						
Form CT-3-S (S Corp)	✓		✓					
Form CT-400	✓	✓	✓				✓	
Form CT-43	✓	✓	✓				✓	
Form CT-44	✓	✓	✓				✓	
Form CT-46	✓		✓					
Form CT-46-ATT					✓			
Form CT-47	✓	✓					✓	
Form CT-5	✓							
Form CT-5.1	✓	✓						
Form CT-5.3	✓	✓						
Form CT-5.4			✓					
Form CT-5.6	✓	✓						
Form CT-5.9 & 5.9E	✓	✓						

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CT-501	✓	✓	✓				✓	
Form CT-60	✓	✓	✓					
Form CT-601	✓	✓					✓	
Form CT-602	✓	✓	✓				✓	
Form CT-603	✓	✓	✓					
Form CT-604	✓	✓	✓				✓	
Form CT-604-CP	✓	✓					✓	
Form CT-605	✓	✓	✓					
Form CT-606	✓	✓	✓				✓	
Form CT-607	✓	✓	✓				✓	
Form CT-611	✓	✓	✓				✓	
Form CT-611.1	✓	✓	✓				✓	
Form CT-611.2	✓	✓	✓				✓	
Form CT-612	✓	✓	✓				✓	
Form CT-613	✓	✓	✓				✓	
Form CT-633	✓	✓	✓				✓	
Form CT-634	✓	✓	✓				✓	
Form CT-635	✓	✓	✓					
Form CT-636	✓	✓	✓					
Form CT-637	✓	✓	✓					
Form CT-638	✓	✓	✓					
Form CT-639	✓	✓	✓				✓	

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CT-640	✓	✓	✓					
Form CT-641	✓	✓	✓					
Form CT-642	✓	✓	✓					
Form CT-643	✓	✓	✓				✓	
Form CT-644	✓	✓	✓					
Form CT-645	✓	✓	✓					
Form CT-646	✓	✓	✓					
Form CT-648					✓			
Form CT-649					✓			
Form CT-650					✓			
Form DTF-621	✓	✓	✓					
Form DTF-686 Tax Shelter	✓	✓	✓				✓	
Form DTF-686-ATT	✓	✓	✓				✓	
Form IT-203-S			✓	✓				
Form IT-204-LL	✓	✓	✓					
Form IT-2658		✓	✓	✓				
Form IT-2658-E			✓	✓				
Form IT-370			✓	✓				
Form TR-579.1-CT	✓	✓	✓				✓	
Form TR-579-CT	✓	✓	✓				✓	
Form TR-579-PT	✓	✓	✓					

## New York Cities: New York City

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form NYC-2	✓							
Form NYC-2.1	✓	✓						
Form NYC-2.2	✓	✓						
Form NYC-2.3	✓	✓						
Form NYC-2.4	✓	✓						
Form NYC-2.5	✓							
Form NYC-2.5A	✓	✓			✓			
Form NYC-2.5A/BC	✓	✓			✓			
Form NYC-200-V	✓	✓	✓					
Form NYC-222	✓	✓	✓					
Form NYC-245	✓		✓					
Form NYC-2A	✓	✓						
Form NYC-2A/BC	✓	✓						
Form NYC-2S	✓				✓			
Form NYC-300	✓	✓						
Form NYC-399	✓	✓	✓					
Form NYC-399Z	✓	✓	✓					
Form NYC-3A		✓	✓					
Form NYC-3A/ATT		✓	✓					
Form NYC-3A/B		✓	✓					
Form NYC-3L			✓					
Form NYC-400	✓	✓	✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form NYC-4S			✓					
Form NYC-579-GCT/BCT	✓	✓	✓					
Form NYC-9.10	✓	✓	✓					
Form NYC-9.5	✓	✓	✓					
Form NYC-9.6	✓	✓	✓					
Form NYC-9.7		✓	✓					
Form NYC-9.7C	✓	✓			✓			
Form NYC-9.8	✓	✓	✓					
Form NYC-ATT-S-CORP		✓	✓					
Form NYC-EXT	✓	✓	✓					
Form NYC-EXT.1	✓	✓	✓					
Form NYC-NOLD		✓	✓					
Depreciation detail	✓	✓	✓					

## North Carolina

Form CD-401S (S Corp)			✓					
Form CD-401S, Schedule K Detail			✓					
Form CD-405	✓							
Form CD-405 CW	✓	✓			✓			
Form CD-419	✓		✓					
Form CD-425	✓		✓					
Form CD-429	✓		✓					
Form CD-429B	✓		✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CD-479	✓		✓					
Form CD-V	✓		✓					
Form CD-V (Amended)	✓		✓					
Form NC REHAB	✓		✓					
Form NC-478	✓		✓					
Form NC-478 Pass-Through	✓		✓					
Form NC-478G	✓		✓					
Form NC-478J	✓		✓					
Form NC-478K	✓		✓					
Form NC-478L	✓		✓					
Form NC-EDU	✓							
Form NC-K-1 (S Corp)			✓					
Form NC-NA (S Corp)			✓					

## North Dakota

Form 40	✓							
Form 40 - Schedule FACT	✓				✓			
Form 40-EPV	✓							
Form 40-ES	✓							
Form 40-EXT	✓							
Form 40-UT	✓							
Form 40X	✓							
Form 60 - Schedule FACT			✓		✓			



# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 60 (S Corp)			✓					
Form 60-EPV			✓					
Form 60-ES			✓					
Form 60-EXT			✓					
Schedule BG			✓		✓			
Schedule CR (Parts 1-3)	✓				✓			
Schedule K Equivalent			✓					
Schedule K-1 (Received)			✓					
Schedule KS			✓		✓			
Schedule RZ	✓		✓					
Schedule SA	✓				✓			
Schedule TC	✓				✓			
Schedule WE	✓				✓			
Schedule WW	✓				✓			

## Ohio

Form CAT REF	✓		✓					
Form FIT REF	✓		✓		✓			
Form IT 1140			✓		✓			
Form IT 1140 ES			✓		✓			
Form IT 1140P			✓		✓			
Form IT 4708			✓	✓	✓			
Form IT 4708 ES			✓	✓	✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form IT 4708P			✓	✓	✓			
Form IT/SD 2210			✓	✓	✓			
Schedule E			✓	✓	✓			
Schedule IT K-1			✓	✓	✓			
Schedule K Equivalent			✓	✓	✓			

## Ohio Cities: Cincinnati

Business Declaration of Estimated Tax

Business Income Tax Return

## Ohio Cities: Columbus

Form BR-18

Form BR-21

Form BR-25

Form IT-42

## Ohio Cities: Generic Cities

Ohio City General Return

## Ohio Cities: Ohio CCA

Form CCA 120-17-BR

Form CCA-201 ES

## Ohio Cities: Ohio RITA

Form 20

Form 27

# 2021 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

## Oklahoma

Form 200 Annual Franchise

Form 20-I

Form 501

Form 504

Form 511CR

✓

Form 512

Form 512S (S Corp)

✓

Form 512SA

Form OC-V

Form OW-8-ESC

Form OW-8-P

Schedule K Equivalent

Schedule K-1 Equivalent

Depletion Detail

## Oregon

Form OR-19

✓

Form OR-19-AF

✓

Form OR-19-V

✓

Form OR-20

✓

Form OR-20-INC

✓

Form OR-20-INS

✓

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form OR-20-S			✓					
Form OR-20-V Estimate Payment	✓		✓				✓	
Form OR-20-V Extension	✓	✓	✓				✓	
Form OR-20-V Extension Payment	✓		✓				✓	
Form OR-20-V Return Payment	✓		✓				✓	
Form OR-20-V Return Payment	✓		✓				✓	
Form OR-24	✓	✓	✓					
Form OR-37	✓	✓	✓				✓	
Form OR-AF-CAT								
Form OR-CAT								
Form OR-CAT-EXT								
Form OR-CAT-V Estimate Payment	✓	✓	✓				✓	
Form OR-CAT-V Extension Payment								
Form OR-CAT-V Return Payment								
Form OR-DRD	✓	✓						
Form OR-EXC-CAT								
Form OR-FCG-20	✓	✓	✓					
Form OR-OC/OR-OC-1 & OR-OC-2					✓			
Form OR-OC-TR					✓			
Form OR-OC-V Estimate Payment					✓			
Form OR-OC-V Extension Payment					✓			
Form OR-OC-V Return Payment					✓			

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form OR-QUP-CAT								
OR-AP-Worksheets	✓	✓	✓				✓	
Schedule K Equivalent			✓					
Schedule K-1 Equivalent			✓					
Schedule OR-AF		✓						
Schedule OR-AP	✓	✓	✓				✓	
Schedule OR-ASC-CORP	✓	✓	✓				✓	
Schedule OR-PI								
Shareholder Modifications			✓					

## Oregon Cities/Counties: Portland/Multnomah

BIT-V Estimates	✓		✓					
BIT-V Extension	✓		✓					
BIT-V Return Payment								
BZT-V Extension								
BZT-V Return Payment								
Form BZT-V Estimates	✓		✓				✓	
Form C-XXXX	✓	✓						
Form EXT	✓		✓					
Form METBIT-20								
Form METBIT-20S								
Form SC-XXXX (S Corp)			✓				✓	

## Pennsylvania

# 2021 1120 Forms and Schedules

## Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 20S/65

✓

Form 860, Schedule C-5, OA, and OD

Form PA 40-NRC

Form PA 40-NRC-I

Form PA P-S KOZ

Form PA-20S (S Corp)

✓

Form PA-S Supplemental Schedules A, B, E, H, M

Form RCT-101

Form RCT-101KOZ

Form RCT-103

Form RCT-106

Form RCT-132

Form RCT-143

Form REV-414

Form REV-545

Form REV-798

Form REV-799

Form REV-853

Form REV-854R

Form REV-857R

Form REV-934

✓

Form REV-986

✓

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule A					✓			
Schedule B					✓			
Schedule D Part I					✓			
Schedule D Part II					✓			
Schedule D Part III					✓			
Schedule D Part IV					✓			
Schedule Directory					✓			
Schedule E					✓			
Schedule H					✓			
Schedule J					✓			
Schedule M					✓			
Schedule NRK-1 (S Corp)			✓					
Schedule NW, Page 1								
Schedule NW, Page 2								
Schedule OC			✓					
Schedule RK-1 (S Corp)								
Schedule T					✓			

## Pennsylvania Cities: Philadelphia

BPT Payment & Extension

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

Form BPT/BPT-EZ

Form KOZ

# 2021 1120 Forms and Schedules

## Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

### Puerto Rico

Form 480.20									✓
Form 480.20(U)									✓
Form 480.40F									✓
Form AS 2879									✓
Form AS 6042.1									✓
Form SC 2644									✓
Schedule A									✓
Schedule B									✓
Schedule D									✓
Schedule E									✓
Schedule Q									✓
Schedule Q1									✓
Schedule T									✓

### Rhode Island

Form K-1									✓
Form RI-1120C	✓								
Form RI-1120ES	✓							✓	
Form RI-1120S								✓	
Form RI-1120V	✓							✓	
Form RI-2220	✓							✓	
Form RI-7004	✓							✓	



# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form T-74					✓			
Schedule K Equivalent			✓					
<b>South Carolina</b>								
Form SC K			✓					
Form SC1101B	✓				✓			
Form SC1120	✓	✓						
Form SC1120-CDP	✓	✓	✓		✓			
Form SC1120S (S Corp)			✓					
Form SC1120-T	✓							
Form SC1120-TC	✓	✓	✓					
Form SC1120-V	✓							
Form SC1120-WH								
Form SC2220								
Form SC8453C	✓		✓					
Form SC-K-1								
<b>Tennessee</b>								
Form FAE 170								
Form FAE 170, Schedule T					✓			
Form FAE 170, Schedules M Through R					✓			
Form FAE 172								
Form FAE 173								
Form FAE 174								

# 2021 1120 Forms and Schedules

## Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form FAE 174 NC

Form FAE 174 SC

Intangible Expense Disclosure Form

Schedule U and V

✓

Schedule X

✓

## Texas

Form 05-102

Form 05-158

Form 05-160

Form 05-163

Form 05-164

Form 05-165

Form 05-166

Form 05-167

Form 05-169

Form 05-170

Form 05-175

Form 05-177

Form 05-178

Form 05-180

Form 25-103

## Utah

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form TC-20	✓							
Form TC-20, Supplemental Information	✓				✓			
Form TC-20A	✓							
Form TC-20B	✓							
Form TC-20C	✓							
Form TC-20D/E	✓							
Form TC-20H	✓							
Form TC-20J	✓							
Form TC-20M	✓							
Form TC-20R					✓			
Form TC-20S (S Corp)			✓					
Form TC-20S M			✓					
Form TC-20S N			✓					
Form TC-20S, Sch. H			✓		✓			
Form TC-20S, Sch. J			✓		✓			
Form TC-20S, Supplemental Information			✓		✓			
Form TC-20SA			✓					
Form TC-20SE			✓					
Form TC-250			✓					
Form TC-559	✓		✓					
Schedule K			✓					
Schedule K-1			✓					

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
<b>Vermont</b>								
Form BA-402	✓	✓	✓					
Form BA-403	✓		✓					
Form BA-404	✓	✓	✓					
Form BA-406			✓					
Form BA-410	✓							
Form BI-470			✓					
Form BI-471			✓					
Form BI-472			✓					
Form BI-473			✓					
Form BI-476			✓					
Form CO-411	✓	✓						
Form CO-414	✓							
Form CO-419	✓	✓						
Form CO-420	✓	✓						
Form CO-421	✓	✓						
Form WH-435			✓					
Schedule BA-410 Affiliation Schedule	✓	✓						
Schedule K-1 VT			✓					
Schedule OF								
<b>Virginia</b>								
Form 301								

# 2021 1120 Forms and Schedules

## Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 305

Form 306

Form 306, Schedule A

Form 306, Schedule B

Form 306, Schedule C

Form 500

Form 500 NOLD

Form 500, Schedule A

Form 500AB

Form 500AC

Form 500ADJ

Form 500C

Form 500CP/CG

Form 500CR

Form 500EL, Schedule C

✓

Form 500ES

Form 500FED

Form 500T

✓

Form 500V

Form 502 (S Corp)

Form 502, Schedule A (S Corp)

✓

Form 502ADJ

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 502FED-1								
Form 502V								
Form 502W								
Form 64, Page 1								
Form 64, Schedules C, D, E, F, G, H								
Form 765 (S Corp)			✓					
Form 770ES								
Form 770-IP								
Form VA 4562								
Form VA 8453-C								
Form VA 8453-P (S Corp)			✓					
Form VA 8879-C								
Form VA 8879-P (S Corp)			✓					
Form VK-1								
<b>West Virginia</b>								
Form CNF-120	✓		✓					
Form CNF-120APT	✓							
Form CNF-120ES	✓							
Form CNF-120T	✓							
Form CNF-120TC	✓							
Form CNF-120U	✓							
Form CNF-120V	✓							

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CNF-120W	✓							
Form NRW-2 (S Corp)			✓					
Form SPF-100 (S Corp)			✓					
Form SPF-100APT (S Corp)			✓					
Form SPF-100T (S Corp)			✓					
Form SPF-100TC (S Corp)			✓					
Form SPF-100V (S Corp)			✓					
Form SPF-100W (S Corp)			✓					
Schedule K Equivalent	✓							
Schedule K-1 Equivalent	✓							
Schedule NOL	✓							
Schedule SP (S Corp)			✓					
Schedule UB 1	✓	✓						
Schedule UB 2	✓	✓						
Schedule UB 3	✓	✓						
Schedule UB 4-APT	✓	✓						
<b>Wisconsin</b>								
Form 1CNS			✓	✓				
Form 4	✓							
Form 4466W	✓	✓	✓					
Form 4BL	✓							
Form 5K-1						✓		

# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 5S (S Corp)	✓		✓					
Form 6	✓	✓						
Form 6BL	✓	✓						
Form 6CL	✓	✓						
Form 6CS	✓	✓						
Form 6I	✓	✓						
Form 6Y	✓	✓						
Form A-1	✓	✓	✓					
Form A-2	✓	✓	✓					
Form C	✓		✓					
Form Corp-ES	✓	✓	✓					
Form N	✓	✓	✓					
Form PW-1			✓	✓				
Form U	✓	✓	✓					
Schedule 4I	✓	✓						
Schedule 4V	✓	✓						
Schedule 4W	✓	✓						
Schedule 5-K1			✓					
Schedule AR					✓			
Schedule BD	✓	✓	✓					
Schedule CF	✓	✓						
Schedule CM	✓	✓	✓					



# 2021 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule CR	✓	✓						
Schedule CU-1	✓	✓						
Schedule DC	✓	✓	✓					
Schedule DE	✓	✓	✓					
Schedule EC	✓	✓	✓					
Schedule ED	✓	✓	✓					
Schedule EIT					✓			
Schedule ES					✓			
Schedule FC		✓						
Schedule HR	✓	✓	✓					
Schedule JT	✓	✓	✓					
Schedule LI					✓			
Schedule MA-A	✓	✓	✓					
Schedule MA-M	✓	✓	✓					
Schedule MI	✓	✓	✓					
Schedule MS	✓	✓	✓					
Schedule R	✓	✓	✓					
Schedule RT	✓	✓	✓					
Schedule RT-1	✓	✓	✓					
Schedule TC	✓	✓	✓					
Schedule VC	✓	✓	✓					
Schedule Y	✓							