

2021 1041 E-file PDF Filenames

Federal

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

Alabama

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

Arizona

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

2021 1041 E-file PDF Filenames

Arkansas

Recommended PDF Description	Required PDF Description	Recommended PDF Filename	Required PDF Filename
Developmentally Disabled Credit		AR1000RC.PDF	
Business Incentive Credit		ARBIC.PDF	
Other State Tax Credit		OtherStateReturn.PDF	

California

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California does not require specific file names for binary attachments.			

Colorado

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District of Columbia

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Georgia

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Michigan

Recommended PDF Description

Amended US Form 1041

Explanation

Other State Return

Income From US Government Obligations and Related Expenses

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

DP-10 Page-5 Form NH-1310

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New York

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North Carolina

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North Dakota

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Oklahoma

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Rhode Island

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South Carolina

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2021 1041 E-file PDF Filenames

Schedule J

Schedule RBIC

Schedule RBIC-A

Schedule WV/AFTC-1

Schedule WV/AG-1

Schedule WV/ATTC-1

Schedule WV/CPITC-1

Schedule WV/EOTC-PIT

Schedule WV/FIIA-TCS

Schedule WV/NIPA-2

Schedule WV/SRDTC-1

West Virginia Schedule A

West Virginia Schedule E

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