

# 2021 1065 E-file PDF Filenames

## Alabama

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	
		goodwill.pdf		Goodwill – This pdf should include for each direct purchase the goodwill originally acquired, the date the direct purchase occurred, accumulated amortization, the name and location of the business acquired and the name and FEIN of the entity that acquired the business and goodwill.(ALCPT-017, ALPPT-032)
		ForeignTaxReturn.pdf		If a credit is claimed for taxes paid to a foreign country, attach a copy of the return.(SPC-AL20S-017c, SPC-AL65-017c)
		DualEnrollCrdtCertificate.pdf		If claiming the dual enrollment credit attach the approved certification from the Department of Postsecondary Education.(SPC-AL20S-019b, SPC-AL65-019b)
		ALJobsAct.pdf		If claiming the Alabama Jobs Act credit attach the approved certification from the Department of Commerce.(SPC-AL20S-020b, SPC-AL65-020b)
		ALPortCredit.pdf		If the Alabama renewal act – port credit is claimed attach a copy of the approved certification from the Department of Commerce. (SPC-AL20S-022, SPC-AL65-022)
		CapitalCreditARKRCC.pdf		When claiming the capital credit attach the Form AR and Form K-RCC.(SPC-AL20S-023b, SPC-AL65-023b)
		IRSScheduleF.pdf		If Net Farm Profit or Loss is populated on line 5 the IRS Schedule F must be included in the federal return or attached via pdf.(AL65-016b)
		OtherInformation.pdf		On the Schedule E, Form 65, documentation should be attached to support any items reported on lines 5a, 5b, 6a or 6b. (SE-AL65-001)
		IRS4797.pdf		On the Schedule K, Form 65, if 1231 gain or loss is reported then the IRS form 4797 must be included in the federal return or attached via pdf. (SK-AL65-012)

## 2021 1065 E-file PDF Filenames

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ForeignTaxPaidCredit.pdf or CreditStatements.pdf	If a credit is claimed for taxes paid to a foreign country attach a detail schedule of all computations.(SPC-AL20S-017b, SPC-AL65-017b)
federal.pdf	If type of taxpayer is Insurance Company then a pdf including pages 1-8 of the Federal Return (Form 1120PC or 1120L) must be attached.(ALCPT-003a, ALPPT-026b)
scheduleT.pdf	If type of taxpayer is Insurance Company then a pdf including the Schedule T (Premiums and Annuity Considerations) must be attached.(ALCPT-003a, ALPPT-026b)
familylle.pdf	If Family LLE indicator is populated then attach working papers that includes the following information to clearly explain the nature and amounts of the calculation for the 80% ownership test and the 90% gross receipts test: 1) Address each item listed on Schedule BPT-E, if applicable. 2) The amounts for the individual assets named in the assets test should be detailed with indication of where included on the balance sheet and the breakdown of the line amount, if necessary. 3) The amounts for the gross receipts test should be detailed with the indication of where included on the Schedule K or other Form/Schedule.(Rule ALPPT-011b, SBPTE-ALPPT-002b, SBPTE-ALPPT-003c, SBPTE-ALPPT-004c)
DEIncomeLoss.pdf or Federal.pdf	If Disregarded Entity Parent is not subject and Single Member SSN is populated then attach a pdf document that includes Schedule C, Schedule C-EZ, Schedule E or Schedule F from the individual owner's tax return (or the federal individual income tax return named federal.pdf).(see rule ALPPT-023b)
OtherCurrentAssets.pdf or WksNetWorthStmts.pdf	If Other Current Assets BOY and/or EOY is populated then attach a pdf document that lists the other current assets.(Rules WksBPTNW-ALCPT-003 and WksBPTNW-ALCPT-004, WBPTNWI-ALPPT-003, WBPTNWI-ALPPT-004, WBPTNW-ALPPT-003, WBPTNW-ALPPT-004)
OtherInvestments.pdf or WksNetWorthStmts.pdf	If Other Investments BOY and/or EOY is populated then attach a pdf document that lists other investments.(Rules WksBPTNW-ALCPT-005, WksBPTNW-ALCPT-005, WBPTNWI-ALPPT-005, WBPTNWI-ALPPT-006, WBPTNW-ALPPT-005, WBPTNW-ALPPT-006)

## 2021 1065 E-file PDF Filenames

OtherFixedAssets.pdf or WksNetWorthStmts.pdf	If Other Assets BOY and/or EOY is populated (Form PPT), then attach a pdf document that lists other fixed assets.
OtherIncome.pdf or Statements.pdf if combined with other statements	If required to attach a detailed schedule of Other Income.(Rules WksBPTNW-ALCPT-017, WksBPTNW-ALCPT-018, WBPTNWI-ALPPT-017, WBPTNWI-ALPPT-018, WBPTNW-ALPPT-017, WBPTNW-ALPPT-018)
OtherCurrentLiabilites.pdf or WksNetWorthStmts.pdf	If Other Current Liabilities BOY and/or EOY is populated then attach a pdf document that lists other current liabilities.
liability.pdf	If type of taxpayer is Insurance Company then a pdf including the Annual Statements of Liabilities, Surplus, and Other Funds must be attached.
RentalExpenses.pdf	If Expenses from other rental activities is reported on Schedule K then attach a pdf giving a detailed list of all expenses and amounts.(SK-AL20S-003, SK-AL65-003)
OtherIncomeLoss.pdf	If Other Income or Loss (Line 5) is populated a statement must be attached via pdf showing detailed information on the Income and or Loss being reported(AL20S-014b, AL65-018b).
OtherDeductions.pdf or Statements.pdf	If Other deductions are claimed on Line 19 attach a pdf with all supporting documentation.(AL20S-028b, AL65-033b)
SBHealthInsurance.pdf or Statements.pdf	If small business health insurance is reported on line 29, attach a pdf showing the computation of the amount transmitted.(AL20S-035, AL65-040)
OtherAdditions.pdf or Statements.pdf	On Schedule A, if Other Reconciliations Items are claimed attach a schedule explaining each item.(SA-AL20S-002, SA-AL65-002)
OtherDeductions.pdf or Statements.pdf	On Schedule A, if Other Reconciliation deductions are claimed attach a schedule explaining each item.(SA-AL20S-004, SA-AL65-004)
NonSeparatelyStatedItems.pdf or Statements.pdf	Schedule B Nonseparately stated Items.(SB-AL20S-007b, SB-AL20S-008c, SB-AL65-007b, SB-AL65-008c)
SeparatelyStatedItems.pdf or Statements.pdf	Schedule B Separately Stated Items.(SB-AL20S-016b, SB-AL20S-017c, SB-AL65-016b, SB-AL65-017c)

## 2021 1065 E-file PDF Filenames

investment.pdf or ExclDedStmts.pdf	Book Value of Investments – This pdf should include a listing for each separate investment, the name of the taxpayer, the taxpayer’s FEIN, the taxpayer’s address and the book value of the investment. Book Value of Investments (Financial Institution exclusion) – This pdf should include a listing for each separate investment, name of entity, entity’s FEIN, entity’s address and book value of the investment.(ALCPT-015, ALPPT-031)
HistoricStructureCrdt.pdf or CreditStatements.pdf	If the Historic Structures credit is claimed on the Schedule PC, attach a copy of the tax certificate issued by the commission.(SPC-AL20S-016, SPC-AL65-016)
SeparateAccounting.pdf	If multistate corporate accounting, filing status 3, is selected a pdf must be attached explaining why the entity is utilizing allocation or separate accounting (AL20S-007, AL65-009)
IRS1125A.pdf	If Costs of Good Sold is populated on line 2 a copy of IRS1125A must be attached in the federal return or in a pdf copy.(AL20S-011b, AL65-013b)
OtherDistributionItems.pdf	If other investment items are populated on the Schedule K then a statement should be attached explaining the items and amounts reported.(SK-AL20S-026b, SK-AL65-028b)
EnterpriseZoneCredit.pdf or CreditStatements.pdf	If the Enterprise Zone Credit is claimed on the PC then a detailed schedule of computations or documentation must be attached.(SPC-AL20S-001, SPC-AL65-001)
BasicSkillsEdCrdt.pdf or CreditStatements.pdf	If Basic Skills Education Credit is claimed on the PC, then the attachment must include a copy of the document of approval along with a detailed schedule computing the credit reported. (SPC-AL20S-003, SPC-AL65-003)
CoalCredit.pdf or CreditStatements.pdf	If the Coal Credit is claimed on the PC then attach a detailed schedule showing the computations for the credit. (SPC-AL20S-004, SPC-AL65-004)
FullEmploy2011Credit.pdf or CreditStatements.pdf	If claiming the full employment credit attach an itemized list of qualifying employees and computations.(SPC-AL20S-006b, SPC-AL65-006b)

## 2021 1065 E-file PDF Filenames

ALNewMarketDevCredit.pdf or CreditStatements.pdf	If AL New Market Development Credit is claimed on the Schedule PC, then attach a detailed schedule of the credit computations.(SPC-AL20S-007, SPC-AL65-007)
HeroesHireCredit.pdf or CreditStatements.pdf	If the Heroes for Hire Credit (either employee credit or start-up costs credit) is claimed on the Schedule PC, attach a detailed schedule of computations and copy of veteran form DD214. (SPC-AL20S-008b, SPC-AL20S-009b, SPC-AL65-008b)
IrrigationCredit.pdf or CreditStatements.pdf	If Irrigation Credit is claimed on the Schedule PC, attach documentation and computations.(SPC-AL20S-015b, SPC-AL65-015b)
IRS8825.pdf	If net rental income or loss is reported on Schedule K then IRS8825 must be included with the federal return or attached as a pdf.(SK-AL20S-001, SK-AL20S-002, SK-AL65-001, SK-AL65-002a)

### Arkansas

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	
		Form 4562		PDF file names are limited to 64 characters. Description fields included in the XML file are limited to 128

### California

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			Does not have a size limitation for attachments.	

### Colorado

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

## 2021 1065 E-file PDF Filenames

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DR0348

ALTFUELINV

CHILDINV

WORKS

EZDR0078

AVDR0085

AVDR0086

DR008586

LONGTERM

CHARITABLESUB

DR0349

SCHEDULEK1

DR0107

MARIJUANA

SUBCAPGAINFED

EMPCHILDCARE

CROTHER

PLASTIC

EZDR0076

SUBOTHER

ALTFUELOLDINV

EZDR0075

EZDR0077

# 2021 1065 E-file PDF Filenames

ESTDR204	
GCDR1305	
GC8283	
GCAPPSUMRY	
CCCDR1317	
CAREER	
CONTLAND	
CROTHER	
ADDOOTHER	
LOWINC	
OTHER	
DR 8453-P Signature Documen	If the supporting documents are not attached in PDF format, they can be uploaded to the taxpayer's account on Revenue Online if third-party access is available
EZDR0074	
HISTPROP	

## Connecticut

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
				Connecticut does not support PDF documents - but they will not reject if you do attach

## Delaware

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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# 2021 1065 E-file PDF Filenames

✓

None

Supporting Documents

## District of Columbia

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

None

## Georgia

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

None

Form 4562 Depreciation and Amortization

## Idaho

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

None

Form\_56\_01

OtherState\_Return\_01

Misc\_Stmt\_01

Form\_75IC\_01

Form\_41ESR\_01

Form\_70\_01

ITCEquipmentList Schema



# 2021 1065 E-file PDF Filenames

Form\_49E\_01

Comb\_Report\_Sheet\_0001

Reimburse\_Credit\_01

Form\_402\_01

Form\_41A\_01

Form 4562 Depreciation and  
Amortization

Form\_75IMV\_01

Form\_49ER\_01

## Illinois

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
		Form 4562	None	

## Indiana

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

## Iowa

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

# 2021 1065 E-file PDF Filenames

Supporting Documents

## Kansas

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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must follow the IRS requirements in publication 4136

EstTaxAndCreditFromPriorPdRtn

IRCSection78and80Percent

NonbusinessIncomeTotal

OtherTaxPayments

OtherAdditions

TaxesBasedOnIncome

InterestStateAndMunicipal

NonbusinessIncomeInState

OtherSubtractions

Supporting Documents

## Kentucky

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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# 2021 1065 E-file PDF Filenames

✓

The IRS publication states that attachments can only be PDF and cannot exceed 60MB uncompressed. The file sizes cannot exceed 100MB

Supporting Documents

Limited to those documents that are not included in our schema

## Louisiana

PDF Attachments Allowed

Recommended PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

None

Extension Attachment

For Extension

## Maine

PDF Attachments Allowed

Recommended PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

None

Supporting Documents

## Maryland

PDF Attachments Allowed

Recommended PDF Filename

Required PDF Filename

Size Limitations

Additional Information

# 2021 1065 E-file PDF Filenames

✓

Submission size limit -  
Federal or state  
submission should not  
exceed 1GB compressed.  
MD Limitation - Federal  
and MD XML and all  
attachments should not  
exceed 380 MB.

DistCashFlowLimitWksheet

NonMDIncWrksht

NonResTaxSchedK1

OtherIncomeSched

TangibleAssetsSched

MDEL101B

500MC

## Massachusetts

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

None

## Michigan

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

None

## Michigan - MBT

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

# 2021 1065 E-file PDF Filenames

✓

None

## Minnesota

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

The instance of a federal or state submission XML file cannot exceed 3 GB compressed. The maximum size of an individual PDF file attached to the submission is 60 MB uncompressed

Federal Attachment

## Mississippi

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

10MB per pdf.

Ad Valorem Tax Receipts (Code 14)

Non Allocable General and Administrative Expenses

Adjustments

Total Non Allocable Business Income

Total Non Allocable General and Administrative Expenses

Special Formula

## 2021 1065 E-file PDF Filenames

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Federal Form 4797, Sale of  
Business Property

Non Allocable Business  
Income / Loss

Jobs Tax Credit (Form 83-450;  
Code 5)

Built in Gain or Loss

Historic Structure  
Rehabilitation Tax Credit  
(Code 26)

Underestimate of Corporate  
Income Tax (Form 83-305)

Income Tax Credit Schedule of  
Computations

Other Adjustments

Franchise Tax Credit Schedule  
of Computations

Taxes

Additional Depreciation

Nonbusiness Income  
Worksheet (Form 84-150)

Other Additions

Income Exemption

Allocable Net Gain /Loss

Other Income / Loss

Other Deductions

Cost of Goods Sold

# 2021 1065 E-file PDF Filenames

Dividends

Allocable Capital Gain

Composite Return Adjustment

## Missouri

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓	Supporting Documents			The maximum size of an individual PDF file attached to the submission is 60 MB uncompressed

## Montana

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				Maximum size per PDF is 60MB uncompressed

MTOTHADD1201.pdf

MTPTWH1201.pdf

MTTELC1201.pdf

MTKCOMB1201.pdf

MTINTNOTTAX1201.pdf

MTTAXINCPRO1201.pdf

MTAMINECERT1201.pdf

MTINTGOVT1201.pdf

MTOTHDED1201.pdf

MTINCOME1201.pdf

## 2021 1065 E-file PDF Filenames

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MTPMTORIRTN1201.pdf

MTPREREF1201.pdf

MTCGRDET1201.pdf

MTINSMT1201.pdf

MTPSTSTM1201.pdf

MTINFEE1201.pdf

MTFPCAF1201.pdf

Federal Form 8825 - Rental  
Real Estate Income and  
Expenses of a Partnership

MTAFCR1201.pdf

MTBBSC1201.pdf

MTCC1201.pdf

MTAEPC1201.pdf

MTFPC1201.pdf

MTPTAGR1201.pdf

MTFPCPPI1201.pdf

MTFPCPPII1201.pdf

MTHI1201.pdf

MTOSC1201.pdf

MTQEC1201.pdf

MTRCYL1201.pdf

MTRSCH1201.pdf

MTDCAC1201.pdf



# 2021 1065 E-file PDF Filenames

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## Nebraska

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				A single PDF file must not exceed 60MB in size.

Supporting Documents

## New Jersey

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

Supporting Documents

## New Mexico

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

Supporting Documents

New Mexico RPD-41367 (File Name should be 20 characters)

Supporting Documents

New Mexico PTE (File Name should be 20 characters)

## New York

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

## 2021 1065 E-file PDF Filenames

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IT-634 - NY Jobs Retention  
Program Certificate of Tax  
Credit

IT-635 - NY Youth Works  
Certificate of Tax Credit

IT-604 - Retention Certificate

IT-604 - Notarized Statement

IT-604 - Certificate of Eligibility

IT-603 - Empire Zone  
Retention Certificate

IT-602 - Form Z10 Eligibility to  
Apply For

IT-601 - EZ Wage Credit  
Certificate

IT-601 - Empire Zone  
Retention Certificate

IT-611 - Certificate of  
Completion

IT-607 - Certificate of Tax  
Credit

IT-603 - Certificate of Eligibility

IT-6111 - Certificate of  
Completion

### New York Cities - New York City

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

None

## 2021 1065 E-file PDF Filenames

REAP_Credit_1145	
2010_NYC-579-UBTP.pdf	For Extension
NOLD_UBTP_Att	
204_SchBLn24_OthSub	
204_SchBLn15_OthAdd	
204_SchALn15_SpExmpt	
204_SchALn2_SepBooks	
Biotech_Credit_11410	
LMREAP_Credit_1148	
Business_Credit_1146	
Underpayment_221	
Fed-1065_Full.pdf	
UBT_PD_Credit_1147	

### North Carolina

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				Maximum size per PDF is 60MB uncompressed
	Supporting Documents			

### North Dakota

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

# 2021 1065 E-file PDF Filenames

Form 4562

## Oklahoma

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

Supporting Documents

## Oregon

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

Supporting Documents

For Composite

## Pennsylvania

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

FF8824.pdf

Federal Form 8824 - Like-Kind Exchanges

FF3115.pdf

Federal Form 3115 - Application for Change in Accounting Method

PAMiscStateAttachment.pdf,  
PAMiscStateAttachment2.pdf,  
PAMiscStateAttachment3.pdf,  
etc.

For Extension

# 2021 1065 E-file PDF Filenames

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Supporting Documents  
PAMiscStateAttachment.pdf,  
PAMiscStateAttachment2.pdf,  
PAMiscStateAttachment3.pdf,  
etc.

## Pennsylvania Cities - Philadelphia

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

Supporting Documents

## Rhode Island

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

Supporting Documents

## South Carolina

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

## Tennessee

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
	Supporting Documents		None	Tennessee does not allow PDF attachments.

# 2021 1065 E-file PDF Filenames

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## Texas

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

## Utah

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

None

Supporting Documents

## Vermont

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

## Virginia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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## 2021 1065 E-file PDF Filenames

✓

The instance of a federal or state submission XML file cannot exceed 3 GB compressed. The maximum size of an individual PDF file attached to the submission is 60 MB uncompressed. Do not exceed 60MB (uncompressed) for each PDF file.

Supporting Documents

### West Virginia

PDF Attachments Allowed

Recommended PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

Maximum Return File Size Including PDF is 100MB

IRS1065.pdf

Supporting Documents

### Wisconsin

PDF Attachments Allowed

Recommended PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

16MB Limitation if its more than 16MB. You will need to do a W-RA Attachments Data File Transmission

## 2021 1065 E-file PDF Filenames

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Form 4562 Depreciation and  
Amortization

For Form PW-1

WI PW1

For PW1

Form 4562 Depreciation and  
Amortization

For Form 3

Form 4562 Depreciation and  
Amortization

For Form 1CNP