

# 2021 1120 E-file PDF Filenames

## Alabama

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓		goodwill.pdf	The maximum size per submission is 300 MB.	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)
		Statements.pdf		
		StateIncomeTaxSCorp.pdf		
		ALNMC.pdf		
		1120MergerAgreementXYZCorp.pdf		
		OtherIncome.pdf		
		SchedCOtherProperty.pdf		
		SchedD1OtherProperty.pdf		If required to attach a schedule of Other Property for Schedule D1 (Form 20C).
		ShareholderNotes.pdf		
		OtherExpenses.pdf		
		StateAdditionalInformation.pdf		
		investment.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. (ALCPT-015, ALPPT-031)

## 2021 1120 E-file PDF Filenames

bondsecurity.pdf	Net Investment in Bonds – This pdf should include the net amount invested, issuing agency, issuance date, and how the investment is reported on the taxpayer’s balance sheet. (ALCPT-024, ALPPT-038)
pollutioncontrol.pdf	Net Investment in Pollution Control – This pdf should include supporting documentation. (ALCPT-025, ALPPT-039)
alabamareserves.pdf	Reserves In Alabama – This pdf should include the applicable law or regulation that establishes the taxpayer’s liability, computation of that liability, and identify the location of the plant, facility, mine or site in Alabama. (ALCPT-026, ALPPT-040)
housingproject.pdf	Investment in Housing – The pdf should include the name of the project, the FEIN of the project, the site of the project, the net amount invested in the project and it must identify how the investments are reported on the taxpayer’s balance sheet. (ALCPT-027, ALPPT-041)
alenterprise credit.pdf	Enterprise Zone Credit – The pdf should include documentation from ADECA (Alabama Dept. of Economic and Community Affairs) reporting the amount of credit the taxpayer is entitled to claim. (ALCPT-032, ALPPT-046)
zeroapportstmt.pdf	Zero Apportionment Factor checkbox – The pdf should give an explanation for the zero apportionment factor. (SD1-ALCPT-074, SC-ALPPT-074b)
AL CPT	For CPT
K1Statements.pdf	
Form2220AL.pdf	Alabama Form 2220AL Underpayment of Estimated Tax for Corporations (if applicable) (20C)/AL2220.pdf (20C-C). (Rule AL20C-015b, AL20CC-004)
Federal 851.pdf	Federal Form 851 (if applicable) (Rule AL20C-011a, AL20CCH-001b)
ALNRA.pdf	
AL20CCRE.pdf	Alabama 20CCRE - Election to File Consolidated Income Tax Return (if applicable) (RuleAL20CC-006)

## 2021 1120 E-file PDF Filenames

SeparateAccountingApproval.  
pdf

If the Multistate Corporation Separate Accounting checkbox (MultiStateCorpSepAcct) is checked. A copy of the Separate Accounting Approval letter signed by the Commissioner of Revenue must be attached. (Rule AL20C-009a)

1552ElectionCalculations.pdf

If the taxpayer is a member of an affiliated group which files a consolidated federal return, selects Irc1552Method1, Irc1552Method2, Irc1552Method3, Irc1552MethodNoElection or Irc1552MethodOther on Schedule E, and NetFITDeductionRefund (Sch E, Line 12) is not equal to zero then the Federal Income Tax Deduction Calculations must be attached. (Rule SE-AL20C-002, SE-AL20C-003, SE-AL20C-004, SE-AL20C-005, SE-AL20C-006)

NOLYYYYAL20CPg1.pdf

.PDF copy of each Alabama corporate income tax return (page 1 only) where the Net Operating Loss listed on Schedule B that is more than six years old (Rule SB-AL20C-001b, SB-AL20CC-001b)

Section179AddBack.pdf

unamortizedproperly.pdf

For PPT

SeparateNonBusiness.pdf

Consolidated1120.pdf

Consolidated 1120 Pages 1-5 (If applicable) (Rule AL20C-011a, AL20CCH-001b)

EnterpriseZoneCredit.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)

CreditStatements.pdf

EmployerEducationCredit.pdf

IncomeTaxCredit.pdf

TaxIncrementFundPymtCredit.  
pdf

CoalTaxCrdt.pdf

CapitalTaxCredit.pdf

# 2021 1120 E-file PDF Filenames

OtherReconciliationItems.pdf

OtherSeparatelyStatedItems.pdf

ALScheduleAB.pdf

## Alaska

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				
	Federal Attachment			If the federal return exceeds 50 pages. Refer Instructions for Form 6000 ( Attachment of Federal Return). For further guidelines.

## Arkansas

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				
		AR1100NOL.pdf		whole sequence of pdf should not exceed 750MB and single pdf should be within 60MB

## Colorado

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				
				The PDF size limitation is 4MB

## 2021 1120 E-file PDF Filenames

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CHARITABLESUB

ADDOOTHER

SUBOTHER

CROTHER

CHILDINV

WORKS

EZDR0078

AVDR0085

AVDR0086

DR008586

PLASTIC

DR0348

DR0349

SCHEDULEK1

DR0107

MARIJUANA

EMPCHILDCARE

OTHER

LONGTERM

ALTFUELOLDINV

DR 8453-P Signature  
Document

EZDR0074

EZDR0075

## 2021 1120 E-file PDF Filenames

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EZDR0076

EZDR0077

ESTDR204

ALTFUELINV

DR 8453-C Signature  
Document

GCDR1305

SUBCAPGAINFED

CONTLAND

ESTDR205

HISTPROP

GC8283

CCCDR1317

PUC

SUBDR1316

LOWINC

GCAPPSUMRY

CAREER

### Connecticut

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

Supporting  
Documents

None

Connecticut does not support PDF documents - but they will not  
reject if you do attach

# 2021 1120 E-file PDF Filenames

## Delaware

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

## District of Columbia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				2.1.2 Submission Size 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. We recommend chunking submissions greater than or equal to 50 MB

## Florida

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	
		OtherAttachment61		
		OtherAttachment72		

## 2021 1120 E-file PDF Filenames

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OtherAttachment71

OtherAttachment70

OtherAttachment69

OtherAttachment68

OtherAttachment67

OtherAttachment66

OtherAttachment65

OtherAttachment64

OtherAttachment63

OtherAttachment48

OtherAttachment50

OtherAttachment49

OtherAttachment87

OtherAttachment60

OtherAttachment59

OtherAttachment58

OtherAttachment57

OtherAttachment56

OtherAttachment55

OtherAttachment54

OtherAttachment53

OtherAttachment52

OtherAttachment51

OtherAttachment73



## 2021 1120 E-file PDF Filenames

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OtherAttachment62

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OtherAttachment20

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OtherAttachment99

OtherAttachment98

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## 2021 1120 E-file PDF Filenames

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OtherAttachment77

OtherAttachment76

OtherAttachment75

OtherAttachment90

OtherAttachment05

OtherAttachment18

OtherAttachment17

OtherAttachment16

OtherAttachment15

OtherAttachment14

OtherAttachment13

OtherAttachment12

OtherAttachment11

OtherAttachment10

OtherAttachment09

OtherAttachment08

OtherAttachment19

OtherAttachment06

F1120SchV

OtherAttachment04

OtherAttachment03

OtherAttachment02

OtherAttachment01

OtherAttachment46

## 2021 1120 E-file PDF Filenames

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F1120SchIII

OtherAttachment22

F1120NCL

F1120Pg2Ln17

F1120Pg1Ln09

F1120Pg1Ln01Reconcil

OtherAttachment07

OtherAttachment34

F1120Cntrb

OtherAttachment45

OtherAttachment44

OtherAttachment43

OtherAttachment42

OtherAttachment41

OtherAttachment40

OtherAttachment39

OtherAttachment38

OtherAttachment37

OtherAttachment35

OtherAttachment33

OtherAttachment27

OtherAttachment21

OtherAttachment23

OtherAttachment24

## 2021 1120 E-file PDF Filenames

OtherAttachment36

OtherAttachment26

OtherAttachment32

OtherAttachment28

OtherAttachment29

OtherAttachment30

OtherAttachment31

OtherAttachment25

Federal  
(Federal type)

### Georgia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
		Form IT-Addback Related Member Intangible Expenses and Costs and Interest Expenses and Costs		
		Income allocated elsewhere		
		Georgia Form 4562 Depreciation and Amortization		
		Approval to file a Consolidated GA Return		
		Form G-2RP Withholding on Sales or Transfers of Real Property and Associated Tangible PersonalProperty by Nonresidents		

# 2021 1120 E-file PDF Filenames

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Consolidated Return Payment  
Schedule

Form G2-A Withholding on  
Distributions to Non-Resident  
Members/Shareholders

Form 7004 - Application for  
Automatic Extension of Time  
To File

Form IT-303 Application for  
Extension of Time for Filing  
State Income Tax Returns

## Idaho

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

Form\_14\_01

Reimburse\_Credit\_01

Misc\_Stmt\_01

Comb\_Report\_Sheet\_0001

Form\_56\_01

Form\_75IMV\_01

Form\_70\_01

Form\_49ER\_01

Form\_49E\_01

Form\_41ESR\_01

# 2021 1120 E-file PDF Filenames

Form\_41A\_01

Form\_751C\_01

## Illinois

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

## Indiana

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓		No required filenames at this time.	None	Indiana now accepts PDF attachments to electronic returns.

## 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)	
	Federal Attachment		whole sequence of pdf should not exceed 750MB and single pdf should be within 60MB	

## Kansas

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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# 2021 1120 E-file PDF Filenames

✓

None

## Kentucky

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

## Maine

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			There is no size limitation	
	Federal Attachment			

## Maryland

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			Test return file and PDF cannot exceed 1GB	
	CyberSecurityInvest			Form and line number to which attachment is linked

## 2021 1120 E-file PDF Filenames

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NonResTaxSchedK1	Form and line number to which attachment is linked
EnterpriseZone	Form and line number to which attachment is linked
HealthEntZoneHir	Form and line number to which attachment is linked
CreditJobCreation	Form and line number to which attachment is linked
CreditQualVehicle	Form and line number to which attachment is linked
CelluloEthanolTechResrchDev	Form and line number to which attachment is linked
MDEL101B	Form and line number to which attachment is linked
ApprvdHeritStructure	Form and line number to which attachment is linked
TangibleAssetsSched	Form and line number to which attachment is linked
OtherIncomeSched	Form and line number to which attachment is linked
NonMDIncWrksheet	Form and line number to which attachment is linked
DistCashFlowLimitWkSheet	Form and line number to which attachment is linked
PreservConserveEase	Form and line number to which attachment is linked
AeroElectDefCont	Form and line number to which attachment is linked
EndowMD	Form and line number to which attachment is linked
CreditCommInvest	Form and line number to which attachment is linked
WineriesAndVineyards	Form and line number to which attachment is linked
BioHeatingOil	Form and line number to which attachment is linked
OysterShellRecycling	Form and line number to which attachment is linked
CreditFinalCert	Form and line number to which attachment is linked
CreditMDEconDev	Form and line number to which attachment is linked
CreditMDMinedCoal	Form and line number to which attachment is linked
CreditCleanEnergy	Form and line number to which attachment is linked
BioTechInvestmentIncentive	Form and line number to which attachment is linked



## 2021 1120 E-file PDF Filenames

CreditResearchDevelop

Form and line number to which attachment is linked

MDEmpSecClearance

Form and line number to which attachment is linked

FilmProdActivity

Form and line number to which attachment is linked

### Massachusetts

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

### Michigan

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

None

Michigan MBT

✓

None

A copy of the receipt showing  
payment of years 2007 or  
2008 property taxes

Michigan MBT

MEGA Photovoltaic  
Technology Credit MEDC  
Annual Tax Credit Certificate

Michigan MBT

Film Production Credit Post-  
Production Certificate and  
MBT Film Credit Assignment  
(Form 4589)

Michigan MBT

MBT Schedule of Business  
Activity for Non-Designated  
Members of a UBG Protected  
Under Public Law 86-  
272(Form 4581)

Michigan MBT

## 2021 1120 E-file PDF Filenames

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Michigan Department of Treasury approval letter received from Assignor	Michigan MBT
Anchor Company Taxable Value Credit	Michigan MBT
Anchor Company Payroll Credit	Michigan MBT
Fees And Assessments:Other fees paid in the state of incorporation	Michigan MBT
Fees And Assessments:All other assessments	Michigan MBT
Schedule T from Annual Statement	Michigan MBT
Business Income Tax Worksheet	Michigan MBT
An official allocation of the tax statement amount between property subject to an FDRA and property not covered by an FDRA	Michigan MBT
A copy of any recorded Farmland Development Rights Agreement(s)(FDRAs) not claimed on the previous year return	Michigan MBT
Part II Agreement Property Tax Statements(Bills)	Michigan MBT
Copy of the state of incorporation tax form on which Michigan premiums were reported	Michigan MBT

## 2021 1120 E-file PDF Filenames

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UBG member financial statements	Michigan MBT
UBG-Worksheet showing removal of data for federal members that are not on the combined MBT	Michigan MBT
UBG-Worksheet showing intra-group eliminations	Michigan MBT
Additional return or schedule information	Michigan MBT
UBG member state return Proforma	Michigan MBT
MEGA Employment Tax Credit - MEDC Annual Tax Credit Certificate	Michigan MBT
MEGA Photovoltaic Technology Credit	Michigan MBT
MSHDA Certificate	Michigan MBT
MEGA Employment Tax Credit-MEDC Annual Tax Credit Certificate	Michigan MBT
Copy of the state of incorporation taxform on which Michigan premiums were reported	Michigan MBT
FederalCopy.pdf	Michigan MBT
Additional Project Codes	Michigan MBT
Next Energy Business Activity Credit-MEDC Certificate	Michigan MBT

## 2021 1120 E-file PDF Filenames

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MEGA Research And Development - MEDC Annual Tax Credit Certificate	Michigan MBT
Property Tax Bills Paid On Industrial Personal Property	Michigan MBT
Property Tax Bills Paid On Telephone Personal Property	Michigan MBT
Property Tax Bills Paid On Natural Gas Pipeline Personal Property	Michigan MBT
DELEG documentation	Michigan MBT
Any UBG member claiming the Next Energy Payroll Credit.Statement	Michigan MBT
Michigan Business Page from Annual Statement	Michigan MBT
MEGA Employment Tax Credit - MEDC Annual Tax Credit Certificate	Michigan MBT
Hybrid Technology Research And Development Credit - MEDC Annual Tax Credit Certificate	Michigan MBT
MEGA Photovoltaic Technology Credit MEDC Annual Tax Credit Certificate	Michigan MBT
Start-Up Business Credit - MEDC Certification Letter	Michigan MBT
Michigan Department of Treasury approval letter received from Assignor	Michigan MBT

## 2021 1120 E-file PDF Filenames

Schedule T from Annual Statement	Michigan MBT
Anchor Company Taxable Value Credit	Michigan MBT
UBG member state return - Proforma	Michigan MBT
Anchor Company Payroll Credit	Michigan MBT
Fees And Assessments:All other assessments	Michigan MBT
FederalCopy.pdf	

### Minnesota

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓				Test return file and PDF cannot exceed 60MB
	Federal Attachment			Test return file and PDF cannot exceed 60MB

### Mississippi

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			10 MB	
		Underestimate of Corporate Income Tax Worksheet.pdf	10 MB	

### Missouri

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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# 2021 1120 E-file PDF Filenames

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✓

The file order of attachments and procedures must follow the IRS requirements for binary attachments as found in IRS publication 4163.

## Montana

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

Maximum Size Per PDF is 60MB Uncompressed

FORM OSC

FORM PT-AGR

FORM PT-WH

FORM TELC

FORM MINE-CERT

FORM CC

FORM RSCH

FORM PT-STM

FORM RCYL

FORM QEC

FORM FPC-PP Sch.II

FORM FPC-PP Sch.I

FORM FPC

# 2021 1120 E-file PDF Filenames

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FORM DCAC

FORM BBSC

FORM AFCR

FORM AEPC

CLT-4 SCHEDULE K-COMBINED

FORM ENRG-A

FORM HI

## Nebraska

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

The name of the binary attachment file must be less than or equal to 64 bytes.& A single PDF file must not exceed 60MB in size.

Federal  
Attachment

## New Hampshire

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

✓

None

Federal  
Attachment

# 2021 1120 E-file PDF Filenames

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## New Jersey

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

## New Mexico

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			No Size Limit	
	Federal Attachment			Form and line number to which attachment is linked

## New York

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
	CT-225-AB			
	CT-236			
	CT-239			
	CT-242			
	CT-243			
	CT-250			
	CT-259			
	CT-399			
	CT-40			
	CT-41			



# 2021 1120 E-file PDF Filenames

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CT-631

DTF-622

DTF-624

DTF-630

DTF-686-ATT

FederalReturn

## New York Cities - New York City

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
		3L_SchBLn7b_FedAddBk		
		NYC-EXT Subsidiary Listing		Extension
		Signature Form		Extension
		4S_SchBLn6a_NOLDed		
		4S_SchBLn1_TaxB4		
		3L_SchBLn11_NOLDed		
		3L_SchBLn4_SubCap		
		3L_SchBLn1_TaxB4		
		3L_Pg1_AltAllocMeth		
		FED-1120 Full		
		3L_SchBLn21f_InvInc		
	Federal Attachment			
	NYC-222			

# 2021 1120 E-file PDF Filenames

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## North Carolina

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			No Size Limit	
	Federal Attachment			
	Federal Attachment			For Extension

## North Dakota

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

## Oklahoma

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

## Oregon

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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## 2021 1120 E-file PDF Filenames

✓		60 MB for Individual PDF File attached, 750 MB including all federal and state XML files and PDF attachments.	
	Annual Statement		Form and line number to which attachment is linked
	Other Name		Form and line number to which attachment is linked
	Oregon Statement 5		Form and line number to which attachment is linked
	Oregon Statement 4		Form and line number to which attachment is linked
	Oregon Statement 3		Form and line number to which attachment is linked
	Oregon Statement		Form and line number to which attachment is linked
	Qualified Research Activities Credit Form		Form and line number to which attachment is linked
	Oregon Statement 2		Form and line number to which attachment is linked
	Federal Attachment		Form and line number to which attachment is linked

## Pennsylvania

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			60MB	
		Signature Document		Extension
		PASingleMemberLLC		
		RCT-106 Schedule 2 PA Corp		
	Federal Attachment			

# 2021 1120 E-file PDF Filenames

## Pennsylvania Cities - Philadelphia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
			None	Does not support PDF attachment

## Rhode Island

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

## South Carolina

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
✓			None	
		1099		
		W2		
		Consolidated Computation of Income and License Fee		

## Tennessee

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
				Tennessee does not allow PDF attachments.
		Form 4562		Tennessee does not allow PDF attachments.

# 2021 1120 E-file PDF Filenames

## Texas

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

## Utah

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

## Vermont

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

## Virginia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
		Form500 Schedule 500CR - Waste Motor Oil Burning Equipment Attachment		
		Form500 Schedule 500CR - Major Business Facility Form 304		

## 2021 1120 E-file PDF Filenames

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Form500 Schedule 502ADJ -  
Major Business Facility Form  
304

Form500 Schedule 500CR -  
Clean Fuel Jobs Creation  
Credit Form 305

Form500 Schedule 502ADJ -  
Clean Fuel Jobs Creation  
Credit Form 305

Form500 Schedule 500CR -  
Agricultural Best  
Management Attachment

Form500 Schedule 502ADJ -  
Agricultural Best  
Management Attachment

Form502 Schedule 502ADJ -  
Enterprise Zone Form 301

Form500 Schedule 502ADJ -  
Waste Motor Oil Burning  
Equipment Attachment

Form500 Schedule 500CR -  
Coalfield Employment  
Enhancement Credit Form 306

Form500 Schedule 502ADJ -  
Coalfield Employment  
Enhancement Credit Form 306

Form500 Schedule 500CR -  
Coal Employment and  
Production Incentive  
Certificate

## 2021 1120 E-file PDF Filenames

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Form500 Schedule 502ADJ -  
Coal Employment and  
Production Incentive  
Certificate

Form500 Form 500C  
Additional Tax

Other - Attach Explanation  
Checkbox

Form500 Schedule 502ADJ -  
Vehicle Emmissions Testing  
Equipment Attachment

Result of Federal Audit  
Checkbox

Form502 Schedule 502ADJ -  
Conservation Tillage  
Statement

Form500 Consolidated Return  
Attachment

Form500 Federal Return  
Attachment

Form500  
Telecommunications Tax  
Form 500T

Form500 Coalfield  
Employment Enhancement  
Credit Form 306

Form500 Schedule 500CR -  
Enterprise Zone Form 301

Form500 Schedule 500A -  
Nonapportionable Investment  
Function Income

## 2021 1120 E-file PDF Filenames

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Form500 Schedule 500CR -  
Vehicle Emissions Testing  
Equipment Attachment

Form502 Schedule 502ADJ -  
Enterprise Zone Investment  
Tax Credit

Form500 Combined Return  
Attachment

Form500 Schedule 500CR -  
Biodiesel and Green Diesel  
Certificate

Form502 Schedule 502ADJ -  
Biodiesel and Green Diesel  
Certificate

Form500 Schedule 500CR -  
Fertilizer and Pesticide  
Application Statement

Form500 Schedule 502ADJ-  
Fertilizer and Pesticide  
Application Statement

Form500 Schedule 500CR -  
Recyclable Materials Credit  
Attachment

Form500 Schedule 502ADJ -  
Clean Fuel Vehicle Tax Credit

Form500 Schedule 500CR -  
Conservation Tillage  
Statement

### Washington DC

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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# 2021 1120 E-file PDF Filenames

Federal  
Attachment

None

## West Virginia

PDF Attachments Allowed	Recommended PDF Filename	Required PDF Filename	Size Limitations	Additional Information
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100MB or less for entire return file

Schedule WVFIIA-TCS - Film Industry Investment Tax Credit

Schedule L - Electric and Gas Utilities Rate Reduction Credit

Schedule K - Telephone Utilities Rate Reduction Credit

Schedule J - West Virginia Military Incentive Credit

Form WV/AIF-1 - Aerospace Industrial Facility Investment Credit

Schedule WV/UNOLC-1 - Cr. for utility taxpayers w/NOL carryovers

Form WV/SPF-100 - Schedule B - Business Franchise Tax Credits

Form WV/BCS-A - Business Investment and Job Expansion Credit

Schedule WV/FOGW-1 - Financial Organization Goodwill Tax Credit

## 2021 1120 E-file PDF Filenames

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Schedule WV/MPTAC-1 -  
Manufacturing Property Tax  
Adjustment Cr.

Schedule WV/FOTC-1 -  
Financial Organization  
Transition Credit

WV/SPF-100 - Schedule SP -  
Shareholder Information and  
NR Withholding

WV/SPF-100U -  
Underpayment of Estimated  
Business Franchise Tax

Form WV/AG-1 -  
Environmental Agricultural  
Equipment Tax Credit

Schedule WV/ATTC-1 -  
Apprentice Training Tax Credit

WV/HGBITC-1 - High-Growth  
Business Investment Tax  
Credit

Form WV/CNF-120 - Schedule  
A-1

Form WV/CNF-120 - Schedule  
A-2

WV/BCS-Small - Small  
Business Invest. and Jobs  
Expansion Tax Cr.

WV/SRDTC-1 - Strategic  
Research and Development  
Tax Credit

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Form WV/NIPA-2 - WV  
Neighborhood Investment  
Program Cr.

WV/BCS-1 - Business  
Investment and Job Expansion  
Credit

Schedule WV/EOTC-1 -  
Economic Opportunity Tax  
Credit

Schedule I - Industrial  
Expansion/Revitalization  
Credit

Schedule WV/MITC-1 -  
Manufacturing Investment  
Tax Credit

Schedule O - Residential  
Housing Development  
Projects Credit

Schedule C - Coal Loading  
Facilities Credit

Schedule RBIC - Historic  
Rehabilitated Buildings  
Investment Cr.

Schedule R and D - Research  
and Development Projects  
Credit

Federal  
Attachment

## Wisconsin

PDF Attachments  
Allowed

Recommended  
PDF Filename

Required PDF Filename

Size Limitations

Additional Information

## 2021 1120 E-file PDF Filenames

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

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