

2021 990 E-file PDF Filenames

Alabama

Recommended PDF Description

Alabama allows PDFs with any naming convention.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Arizona

Recommended PDF Description

Arizona allows PDFs with any naming convention.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Arkansas

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Business Incentive Credit

ARBIC.pdf

Developmentally Disabled Credit

AR1000RC.pdf

Early Childhood Credit

AR1000EC.pdf

Other State Tax Credit

OtherStateReturns.pdf

California

Recommended PDF Description

California does not have any specific list of required PDF names.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Colorado

Recommended PDF Description

Certification from the Colorado Housing and Finance Authority approving a low income housing project

Required PDF Description

Recommended PDF Filename

LOWINC.pdf

Required PDF Filename

2021 990 E-file PDF Filenames

Certification from the Dept of Public Health and Environment for a contaminated land project	CONTLAND.pdf
Completed federal Form 6252 that must be submitted as a PDF document if a Colorado source capital gain subtraction is due to an installment sale	SUBCAPGAINFED.pdf
Copy of the federal K-1 for the taxpayer SCHEDULE K-1.pdf Form DR 0107: Colorado Nonresident Partner, Shareholder or Member Agreement	DR0107.pdf
Copy of the other state return(s) when tax paid another state credit is claimed	OTHERSTATE.pdf
Copy of the pro forma federal return showing business deductions not allowed on the actual federal return Dealer's invoice and vehicle registration related to the purchase of an alternative fuel vehicle for a carryforward alternative fuel vehicle credit	ALTFUELOLDINV.pdf
County human services letter for the Colorado works program credit	WORKS.pdf
Dealer's invoice and vehicle registration related to the purchase of an alternative fuel vehicle for the refundable innovative motor vehicle credit	ALTFUELINV.pdf
Form 8283: Completed federal Form 8283, required the first year a conservation easement credit is claimed	GC8283.pdf
Form DR 0074: Pre-certification of Qualified Enterprise Zone Business	EZDR0074.pdf
Form DR 0075: Certification of Qualified Enterprise Zone Contribution	EZDR0075.pdf
Form DR 0076: Certification of Qualified Nature of Enterprise Zone Rehabilitation Expenditures	EZDR0076.pdf
Form DR 0077: Certification of Qualified Enterprise Zone Research & Development Expenditures	EZDR0077.pdf

2021 990 E-file PDF Filenames

Form DR 0078: Application for ExtendedEnterprise Zone Tax Credits in TerminatedEnterprise Zone Area - Joint Certification byTaxpayer and Enterprise Zone Administrator	EZDR0078.pdf
Form DR 0085: Aircraft Manufacturer NewEmployee Credit Progress Report	AVDR0085.pdf
Form DR 0085: Aircraft Manufacturer NewEmployee Credit Progress Report Form DR 0086: Aircraft Manufacturer NewEmployee Credit Pass-Through Schedule	DR008586.pdf
Form DR 0086: Aircraft Manufacturer NewEmployee Credit Pass-Through Schedule	AVDR0086.pdf
Form DR 0204: Computation of Penalty DueBased on Underpayment of ColoradoIndividual Estimated Tax	ESTDR204.pdf
Form DR 0205: Computation of Penalty DueBased on Underpayment of ColoradoCorporate Estimated Tax	ESTDR205.pdf
Form DR 0348: Remediation ofContaminated Land Credit TransferSchedule	DR0348.pdf
Form DR 0349: Remediation ofContaminated Land Credit Use Schedule	DR0349.pdf
Form DR 1305: Gross ConservationEasement Donor Schedule	GCDR1305.pdf
Form DR 1316: Colorado Source CapitalGain Affidavit	SUBDR1316.pdf
Form DR 8453: State of Colorado IndividualIncome Tax Declaration for Electronic Filing	DR8453.pdf
HPTC is the certification provided by the Office of Economic Development thatcertifies a property as qualifying for thehistoric property preservation credit.	HPTC.pdf
HPTCTransfer is the written transfer agreement provided to the Office ofEconomic Development for transfer ofhistoric property preservation credit.	HPTCTransfer.pdf

2021 990 E-file PDF Filenames

Letter from the agency approving the school to career program	CAREER.pdf
Letter provided by the agency that certifies a property as qualifying for the historic property credit	HISTPROP.pdf
Miscellaneous document that supports a credit claim	CROTHER.pdf
Miscellaneous document that supports an addition to taxable income	ADDOTHER.pdf
Miscellaneous document that supports a subtraction from taxable income	SUBOTHER.pdf
Other miscellaneous document OTHER.pdf Form DR 1317: Child Care Contribution Tax Credit Certification	DR1317.pdf
Proof of operating a licensed child care facility for the child care center investment credit	CHILDINV.pdf
Proof that a licensed child care center is being operated. This is for the employee child care facility investment credit	EMPCHILD CARE.pdf
PUC certification form for the rural technology enterprise zone credit	PUC.pdf
Receipt documentation required when the plastic recycling investment credit is claimed	PLASTIC.pdf
Receipts from the charity when the qualifying charitable subtraction exceeds 5000	CHARITABLESUB.pdf
RURALJUMP is the certification provided by the Office of Economic Development that certifies a Rural JumpStart credit.	RURALJUMP.pdf
Summary of the qualified appraisal for a conservation easement, required first year a conservation easement credit is claimed	GCAPPSUMRY.pdf
Year end premiums statement when the long term care credit is claimed	LONGTERM.pdf

2021 990 E-file PDF Filenames

Connecticut

Recommended PDF Description

Connecticut does not allow PDF attachments.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Delaware

Recommended PDF Description

Delaware does not have a list of required PDF filenames.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

District of Columbia

Recommended PDF Description

District of Columbia allows PDFs with any naming convention.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Georgia

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Hawaii

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Exceptional Tree Deduction

ArboristAffidavit.pdf

Child Restraint System

RestraintInvoice.pdf

Written Donee Acknowledgement

DoneeAcknowledgement.pdf

Idaho

Recommended PDF Description

Required PDF Description

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Required PDF Filename

2021 990 E-file PDF Filenames

Illinois

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Indiana

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Iowa

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Iowa does not have a list of recommended titles for the binary attachment.

Kansas

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Kansas Alternative-Fueled Motor Vehicle Property Credit

k-62.pdf

Kansas Business and Job Development Credit

k-34.pdf

Kansas Community Contribution Service Credit

k-60.pdf

Kansas Expensing Deduction Schedule

k-120ex.pdf

Kansas High Performance Incentive Program Credit

k-59.pdf

Kansas Historic Preservation Credit

k-35.pdf

Kansas Homestead Claim

k-40h02.pdf

Kansas Property Tax Relief Claim

k-40pt11.pdf

Kansas Research and Development Credit

k-53.pdf

2021 990 E-file PDF Filenames

Kentucky

Recommended PDF Description

Kentucky does not have a list of required PDF filenames.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Louisiana

Recommended PDF Description

Louisiana allows PDFs with any naming convention.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Maine

Recommended PDF Description

Maine does not have naming rules for PDF attachments. The state requires that attachments are not password-protected.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Maryland

Recommended PDF Description

Form 500CR Part A - Enterprise Zone Tax Credit

EnterpriseZone.pdf

Form 500CR Part AA - Qualified Veteran Employees Tax Credit

QualVetEmployees.pdf

Form 500CR Part B - Small Business Relief Tax Credit

SmallBusinessRelief.pdf

Form 500CR Part C - Maryland Disability Employment Tax Credit

Form 500CR Part D - Job Creation Tax Credit

JobCreationCredit.pdf

Form 500CR Part E - Community Investment Tax Credit

CommInvestCredit.pdf

Form 500CR Part F - New Jobs Tax Credit

Form 500CR Part G - Qualified Vehicle Tax Credit

QualVehicleCredit.pdf

Form 500CR Part H - Credit for Investors in Cybersecurity

CybersecurityIncentInv.pdf

2021 990 E-file PDF Filenames

Form 500CR Part H-II - Credit for Buyers of Cybersecurity Technology/Services	CyberSecurityIncentBuy.pdf
Form 500CR Part I - Employer Provided Long-Term Insurance Tax Credit	
Form 500CR Part J-I - Maryland Employer Security Clearance Cost Tax Credit	MDEmpSecClearance.pdf
Form 500CR Part J-II - Maryland Employer Security Clearance Cost Tax Credit	MDEmpSecClearance.pdf
Form 500CR Part K-I - Research and Development Credit(s)	ResearchAndDevelop.pdf
Form 500CR Part K-II - Research and Development Credit(s)	ResearchAndDevelop.pdf
Form 500CR Part L - Biotechnology Investment Tax Credit	BioTechInvestmentIncentive.p
Form 500CR Part M - Commuter Tax Credit	
Form 500CR Part N - Clean Energy Tax Credit	CleanEnergyCredit.pdf
Form 500CR Part O - Maryland-Mined Coal Tax Credit	MDMinedCoalCredit.pdf
Form 500CR Part P-I - Non PTE - One Maryland Economic Development Tax Credit	OneMDEconDev.pdf
Form 500CR Part P-I - PTE - One Maryland Economic Development Tax Credit	OneMDEconDev.pdf
Form 500CR Part P-IV - Nonrefundable - One Maryland Economic Development Tax Credit	OneMDEconDev.pdf
Form 500CR Part P-IV - Refundable - One Maryland Economic Development Tax Credit	OneMDEconDev.pdf
Form 500CR Part Q - Oyster Shell Recycling Tax Credit	OysterShellRecycling.pdf
Form 500CR Part R - Energy Storage System Tax Credit	EnergyStorageSystems.pdf
Form 500CR Part S - More Jobs for Marylanders Tax Credit	MoreJobsForMD.pdf
Form 500CR Part T - Wineries and Vineyards Tax Credit	WineriesAndVineyards.pdf

2021 990 E-file PDF Filenames

Form 500CR Part U - Maryland Film Production Employment Tax Credit	FilmProdActivityCredit.pdf
Form 500CR Part V - Endow Maryland Tax Credit	EndowMDCredit.pdf
Form 500CR Part V - EndowMaryland - Credit	CreditEndowMD.pdf
Form 500CR Part W - Aerospace, Electronics, or Defense Contract Tax Credit	AeroElectrDefenceCont.pdf
Form 500CR Part Y - Apprentice Employee Tax Credit	ApprenticeEmp.pdf
Form 500CR Part Z - Qualified Farms Tax Credit	QualifiedFarms.pdf
Form 502 Line 10 - Subtractions From Income - Pension Exclusion	
Form 502CR Part A - Other State Return	StateofXX.pdf (XX=two digit state abbreviation)
Form 502CR Part CC Line 1 - Student Loan Debt Relief Tax Credit	StudentLoanDebt.pdf
Form 502CR Part CC Line 2 - Heritage Structure Rehabilitation Tax Credit	
Form 502CR Part CC Line 4 - Supporting Documents - IRC Sec. 1341 Repayment Credit	IRCRepayment.pdf
Form 502CR Part F - Preservation and Conservation Easements Tax Credit	
Form 502CR Part G Line 1 - Venison Donation - Feed The Hungry Organizations Tax Credit	VensionDonation.pdf
Form 502CR Part H Line 5 - CommunityInvestment-Credit	CreditCommInvest.pdf
Form 502CR Part I Line 3 - EndowMaryland-Credit	CreditEndowMd.pdf
Form 502CR Part J - Preceptors Tax Credit	PreceptorsHealthCare.pdf
Form 502CR Part J - Preceptors Tax Credit	Preceptors.pdf
Form 502CR Part K - Independent Living Tax Credit	IndependentLivingCredit.pdf

2021 990 E-file PDF Filenames

Form 502CR Part M Line 5 - Schedule K-1 or Equivalent Statement

FlowthruPTENNonRes.pdf

Form 502S - Heritage Structure Rehabilitation Tax Credit

ApprvdHeritStrucRehabCertApp.pdf

Massachusetts

Recommended PDF Description

Massachusetts does not have a specific list of required PDF names.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Michigan

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Other State Returns

OtherStateReturn.pdf

Power of Attorney

POA.pdf

Custodial Party End of Year Statement

FEN851.pdf

MI-1310

MI1310.pdf

Claiming Michigan subtraction for federal Schedule R but not required to include Schedule R with fed

FedSchR.pdf

Business Activity Worksheet

BusinessActivity.pdf

Unitary Calculation

UnitaryCalculation.pdf

Finance Director Approval Letter

ApprovalLetter.pdf

Employer Letter and Work Log

EmployerLetterAndWorkLog.pdf

Power of Attorney

CityPOA.pdf

Claiming a subtraction of taxable railroad benefits. This can include income from the RRB-1099 and/or RRB-1099R.

RRB1099R.pdf

2021 990 E-file PDF Filenames

Letter from the landlord that states the portion of the monthly payment that constitutes rent or, if not available, the prorated share of property taxes

SpecialHousingStmt.pdf

Property Tax Statement

PropertyTaxStatement.pdf

U.S. Form 2106: Employee Business Expenses

FedForm2106.pdf

Worksheet to allow claimants to identify percentages they are allowed to claim for a farmland preservation tax credit

FarmlandK1.pdf

Michigan Cities - Detroit

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Finance Director Approval Letter

ApprovalLetter.pdf

Employer Letter and Work Log

EmployerLetterAndWorkLog.pdf

Power of Attorney

CityPOA.pdf

Minnesota

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Minnesota does not have a list of required PDF filenames.

Mississippi

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Mississippi allows PDFs with any naming convention.

Missouri

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Missouri does not have a list of required PDF filenames.

2021 990 E-file PDF Filenames

Montana

Recommended PDF Description

Montana allows PDF attachments without any specific/or required filename.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Nebraska

Recommended PDF Description

Nebraska allows PDF attachments without any specific/or required filename.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

New Hampshire

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

DP-10 Step 3 Line 2 Supplemental Schedule

DP-10.pdf

DP-10 Step 3 Line 4

DP-10.pdf

DP-10 Form NH-1310

DP-10.pdf

DP-2210 Part-II Line 15 Exception Tax on Annualized Income

DP-2210.pdf

New Jersey

Recommended PDF Description

New Jersey does not have a list of required PDF filenames.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

New Mexico

Recommended PDF Description

1040-NR

Federal Form 1040NR.pdf

1099 Cons

1099.Consolidated.pdf

2021 990 E-file PDF Filenames

1099 Oid	1099 Oid.pdf
1099K	1099K.pdf

New York

Recommended PDF Description	Required PDF Description	Recommended PDF Filename	Required PDF Filename
Claim for Brownfield Redevelopment Tax Credit (After to June 23, 2008)			it611.1.pdf
Claim for Brownfield Redevelopment Tax Credit (Prior to June 23, 2008)			it611.pdf
Claim for Excelsior Jobs Program Tax Credit			it607.pdf
Claim for Remediated Brownfield Credit for Real Property Taxes			it612.pdf
Disability Income Exclusion			it221.pdf
Empire State Jobs Retention Program Credit			it634.pdf
Form DTF-621 Claim for QETC Employment Credit			dtf621.pdf
Form DTF-622 Claim for QETC Capital Tax Credit			dtf622.pdf
Form DTF-624 Claim for Low-Income Housing Credit			dtf624.pdf
Form DTF-626 Recapture of Low-Income Housing Credit			dtf626.pdf
Form DTF-630 Claim for Green Building Credit			dtf630.pdf
Form DTF-686 Tax Shelter Reportable Transactions			dtf686.pdf
Form IT-112.1 NYS Resident Credit Against Separate Tax on Lump Sum Distributions			it112.1.pdf
Form IT-135 Sales and Use Tax Report for Purchases of Items Costing \$25,000 or More			it135.pdf
Form IT-203-A Nonresident Business Allocation Schedule			it203a.pdf

2021 990 E-file PDF Filenames

Form IT-209 Claim for Noncustodial Parent Earned Income Credit	it209.pdf
Form IT-211 Special Depreciation Schedule	it211.pdf
Form IT-212-ATT Claim for Historic Barn Rehabilitation Credit and Employment Incentive Credit	it212Att.pdf
Form IT-223 Innovation Hot Spot Deduction	it223.pdf
Form IT-236 Credit for Taxicab and Livery Service Vehicles Accessible to Persons with Disabilities - For costs incurred on or after January 1, 2011	it236.pdf
Form IT-237 Claim for Historic Homeownership Rehabilitation Credit	it237.pdf
Form IT-238 Claim for Rehabilitation of Historic Properties Credit	it238.pdf
Form IT-239 Claim for Credit for Taxicab and Livery Service Vehicles Accessible to Persons with Disabilities - For purchase or costs incurred before January 1, 2011	it239.pdf
Form IT-242 Claim for Conservation Easement Tax Credit	it242.pdf
Form IT-243 Claim for Biofuel Production Credit	it243.pdf
Form IT-246 Claim for Empire State Commercial Production Credit	it246.pdf
Form IT-248 Claim for Empire State Film Production Credit	it248.pdf
Form IT-250 Claim for Credit for Purchase of an Automated External Defibrillator	it250.pdf
Form IT-251 Credit for Employment of Persons with Disabilities	it251.pdf
Form IT-252 Investment Tax Credit for the Financial Services Industry	it252.pdf
Form IT-252-ATT Employment Incentive Credit for the Financial Services Industry	it252SAtt.pdf

2021 990 E-file PDF Filenames

Form IT-253 Claim for Alternative Fuels Credit	it253.pdf
Form IT-255 Claim for Solar Electric Generating Equipment Credit	it255.pdf
Form IT-258 Claim for Nursing Home Assessment Credit	it258.pdf
Form IT-261 Claim for Empire State Film Post-Production Credit	it261.pdf
Form IT-280 Nonobligated Spouse Allocation	it280.pdf
Form IT-501 Temporary Deferral Nonrefundable Payout Credit	it501.pdf
Form IT-601 Claim for EZ Wage Tax Credit	it601.pdf
Form IT-602 Claim for EZ Capital Tax Credit	it602.pdf
Form IT-603 Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit	it603.pdf
Form IT-604 Claim for QEZE Tax Reduction Credit	it604.pdf
Form IT-605 Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit for the Financial Services Industry	it605.pdf
Form IT-606 Claim for QEZE Credit for Real Property Taxes	it606.pdf
Form IT-613 Claim for Environmental Remediation Insurance Credit	it613.pdf
Form IT-631 Claim for Security Officer Training Tax Credit	it631.pdf
Form IT-633 Economic Transformation and Facility Redevelopment Program Tax Credit	it633.pdf
Form IT-636 Beer Production Credit	it636.pdf
Form IT-637 Alternative Fuels and Electric Vehicle Recharging Property Credit	it637.pdf
Form IT-638 START-UP NY Tax Elimination Credit	it638.pdf

2021 990 E-file PDF Filenames

Form IT-640 START-UP NY Telecommunications Services Excise Tax Credit	it640.pdf
Form IT-643 Hire a Veteran Credit	it643.pdf
Form IT-644 Credit for Employment of Persons with Developmental Disabilities	it644.pdf
Form IT-645 Recapture of START-UP NY Tax Benefits	it645.pdf
Form IT-646 Employee Training Incentive Program Tax Credit	it646.pdf
Form IT-6-SNY Metropolitan Commuter Transportation Mobility Tax (MCTMT) for START-UP NY	it6sny.pdf
IT-607 Certificate of Tax Credit	it607CertOfTaxCredit.pdf
IT-611 Certificate of Completion	it611CertOfCompletion.pdf
IT-611.1 Sale or Transfer Documentation	it6111SaleOrTransferDocumem entation.pdf
IT-612 Certificate of Completion	it612CertOfCompletion.pdf
IT-612 Sale or Transfer Documentation	it612SaleOrTransferDocumenta tion.pdf
IT-634 Partnership(s) Certificate of Tax Credit	it634CertOfTaxCredit.pdf
IT-635 Partnership(s) Certificate of Tax Credit	it635CertOfTaxCredit.pdf
it640.pdf Form IT-642 Musical and Theatrical Production Credit	it642.pdf
IT-648 Life Sciences Research and Development Tax Credit	it-648.pdf
IT-650 Empire State Apprenticeship Tax Credit	it-650.pdf

2021 990 E-file PDF Filenames

New York requires that you name the PDF file using CamelCase naming convention. In CamelCase, the first word (for example, "it" or "dif") begins with a lowercase letter. Each subsequent word begins with a capital or uppercase letter. The table below shows some examples. This is not a complete list of attachments. New York requires attachment of the following federal forms as a PDF when required: Schedule D, Schedule E, Schedule F, Form 1116, Form 4562, Form 4797, Form 4972, Form 8582, Form 8582-CR, Form 8829

New York Youth Workds Tax Credit

it-635.pdf

New York - Form IT-204-LL

Recommended PDF Description

New York does not have any specific naming conventions for this e-file.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

New York Cities - New York City

Recommended PDF Description

NYC-114.10

Required PDF Description

Recommended PDF Filename

Biotech_Credit_11410.pdf

Required PDF Filename

NYC-114.5

REAP_Credit_1145.pdf

NYC-114.6

Business_Credit_1146.pdf

NYC-114.8

LMREAP_Credit_1148.pdf

NYC-221

Underpayment_221.pdf

NYC-NOLD-UBTI

NOLD_UBTI_Att.pdf

North Carolina

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

2021 990 E-file PDF Filenames

North Carolina does not have naming rules for PDF attachments. The state requires that attachments are not password-protected (**PDF attachments must be submitted unsecured**)

North Dakota

Recommended PDF Description

North Dakota does not require specific file names for the binary attachments. It prefers using the form or document name to identify the attachment.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Ohio

Recommended PDF Description

Ohio does not have any specific list of required PDF filenames.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Oklahoma

Recommended PDF Description

Oklahoma does not have any specific list of required PDF filenames.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Oregon

Recommended PDF Description

Oregon does not have a list of required PDF filenames.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Pennsylvania

Recommended PDF Description

Pennsylvania does not have a list of required PDF filenames.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

2021 990 E-file PDF Filenames

Pennsylvania Other - Philadelphia NPT

Recommended PDF Description

Philadelphia NPT does not allow PDF attachments.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Rhode Island

Recommended PDF Description

Rhode Island does not require specific file names for the binary attachments.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

South Carolina

Recommended PDF Description

PDF attachment names may contain letters and numbers. The name should reference the form/schedule and line number when possible. The PDF should only have one file extension.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Tennessee

Recommended PDF Description

Tennessee does not allow PDF attachments.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Utah

Recommended PDF Description

Utah allows PDFs with any naming convention.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Vermont

Recommended PDF Description

Vermont does not require PDF attachments, but PDF attachments are allowed.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

2021 990 E-file PDF Filenames

Virginia

Recommended PDF Description

Virginia does not have any specific list of required PDF names.

Required PDF Description

Recommended PDF Filename

Required PDF Filename

West Virginia

Recommended PDF Description

1099

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Form_TCE_EOTC

WV1099.pdf

WVForm_TCR_EOTC.pdf

Form_TCR_AG

WVForm_TCR_AG.pdf

Form_TCR_ATTIC

WVForm_TCR_ATTIC.pdf

Form_TCR_BIJEC

WVForm_TCR_BIJEC.pdf

Form_TCR_CCP

WVForm_TCR_CCP.pdf

Form_TCR_FIIA-TCS

WVForm_TCR_FIIA-TCS.pdf

Form_TCR_HGBITC

WVForm_TCR_HGBITC.pdf

Form_TCR_NFA

WVForm_TCR_NFA.pdf

Form_TCR_NIPA

WVForm_TCR_NIPA.pdf

Form_TCR_RBIC

WVForm_TCR_RBIC.pdf

Form_TCR_RBIC-A

WVForm_TCR_RBIC-A.pdf

Form_TCR_SchJ

WVForm_TCR_SchJ.pdf

Form_TCR_SETC

WVForm_TCR_SETC.pdf

Form_TCR_SRDTIC

WVForm_TCR_SRDTIC.pdf

Form_TPSCH

WVForm_TPSCHH.pdf

2021 990 E-file PDF Filenames

Form_TRC_OtherStateReturn

WVForm_TRC_OtherStateReturn.
pdf

Form-TCR-SchCCGP1

WVForm-TCR-SchCCGP1.pdf

Form-TCR-SCHEDULE-D

WVForm-SCHEDULED.pdf

K-1

WVK1.pdf

NRW-2

WVNRW2.pdf

Wisconsin

Recommended PDF Description

Required PDF Description

Recommended PDF Filename

Required PDF Filename

Wisconsin does not have a naming convention for attached PDF files.