

2024 1041 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

1065 Schedule D (8865 only)

FinCEN Form 114: Report of Foreign Bank and Financial Accounts

✓ one per return

FinCEN Form 114a: Record of Authorization to Electronically File FBARS

✓ one per return

Form

Form 1041 Schedule D: Capital Gains and Losses

Form 1041: U.S. Income Tax Return for Estates and Trusts

✓ one per return

Form 1041-A: U.S. Information Return Trust Accumulation of Charitable Amounts

Form 1041-ES: Estimated Tax Payments

✓ 4 installments per return

Form 1041-T: Allocation of Estimated Tax Payments to Beneficiaries

Form 1042S: Foreign Person's U.S. Source Income Subject to Withholding

Form 1116 (AMT): Recomputed Computation of Foreign Tax Credit for AMT

✓ 10 per return

Form 1116: Foreign Tax Credit

✓ 10 per return

Form 172: Net Operating Losses

✓

Form 2210: Underpayment of Estimated Tax by Individuals, Estates, and Trusts

✓ one per return

Form 2439: Notice to Shareholder of Undistributed Long-Term Capital Gains

✓ Unlimited allowed per return

Form 2848: Power of Attorney and Declaration of Representative

Form 3115: Application for Change in Accounting Method (8865 only)

Form 3468: Investment Credit

✓ one per return

Form 3468: Investment Credit (8865 only)

✓

Form 3800: General Business Credit

✓ one per return

Form 4136: Credit for Federal Tax Paid on Fuels

✓ one per return

Form 4255: Recapture of Investment Credit

✓ one per return

2024 1041 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

Form 4255: Recapture of Investment Credit (8865 only)

Form 4562: Depreciation and Amortization

✓ Unlimited allowed per return

Form 461: Limitation on Business Losses

✓ One Per Return

Form 4684: Casualties and Thefts

✓ Unlimited allowed per return

Form 4720: Return of Certain Excise Taxes

✓ One per return

Form 4797: Sales of Business Property

✓ One per return

Form 4952 (AMT) Recomputed Computation of Foreign Tax Credit for AMT

Form 4952: Investment Interest Expense Deduction

✓ one per return

Form 4970: Tax on Accumulation Distribution of Trusts

Form 4972: Tax on Lump Sum Distributions

✓ One per return

Form 5227: Split-Interest Trust Information Return

Form 5329: Additional Taxes on Qualified Plans (Including IRAs) and Other Tax-Favored Accounts

Form 5452: Corporate Report of Nondividend Distributions

Form 56: Notice Concerning Fiduciary Relationship

Form 5884 Work Opportunity Credit (8865 only)

Form 5884: Work Opportunity Credit

✓ one per return

Form 6198: At-Risk Limitations

✓ Unlimited per return

Form 6198-AMT: At-Risk Limitations Recomputed for AMT

✓ Unlimited per return

Form 6252: Installment Sale Income

✓ Unlimited allowed per return

Form 6478: Biofuel Producer Credit (8865 only)

Form 6765: Credit for Increasing Research Activities

✓ one per return

Form 6765: Credit for Increasing Research Activities (8865 only)

2024 1041 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

Form 6781: Gains and Losses from Section 1256 Contracts and Straddles	✓	unlimited allowed per return
Form 7004: Application for Automatic Extension of Time to File	✓	One per return
Form 8283: Noncash Charitable Contributions (8865 only)		
Form 8453-FE: U.S. Estate or Trust Declaration for an IRS E-file Return.	✓	One per return
Form 8453-TE: Tax Exempt Entity Declaration and Signature for Electronic Filing (binary attachment).		
Form 8582 AMT: Passive Activity Loss Limitations Recomputed for AMT	✓	One per return
Form 8582: Passive Activity Loss Limitations	✓	One per return
Form 8582-CR: Passive Activity Credit Limitations	✓	One Per Return
Form 8586: Low-Income Housing Credit	✓	one per return
Form 8586: Low-Income Housing Credit (8865 only)		
Form 8594: Asset Acquisition Statement (8865 only)		
Form 8609A Low-Income Housing Credit Annual Statement (8865 only)		
Form 8611: Recapture of Low Income Housing Credit (8865 only)		
Form 8621: Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund	✓	Unlimited allowed per return
Form 8801: Credit for Prior Year Minimum Tax - Individuals, Estates, and Trusts	✓	one per return
Form 8820: Orphan Drug Credit (8865 only)		
Form 8822-B Change of Address or Responsible Party - Business	✓	
Form 8824: Like-Kind Exchanges		
Form 8825: Rental Real Estate Income and Expenses of a Partnership (8865 only)		
Form 8826: Disabled Access Credit (8865 only)		
Form 8833: Treaty-Based Return Position Disclosure (8865 only)		

2024 1041 Federal and State E-filed Forms

Form/Schedule

E-file E-file Notes

Form 8835: Renewable Electricity Production (8865 only)

Form 8838-P: Consent to Extend the Time to Assess Tax Pursuant to the Gain Deferral Method (Section 721(c)) (8865 only)

Form 8844: Empowerment Zone Employment Credit (8865 only)

Form 8845: Indian Employment Credit (8865 only)

Form 8846: Credit for Employer Social Security and Medicare Taxes Paid (8865 only)

Form 8855: Election to Treat a Qualified Revocable Trust as Part of an Estate

Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities

Form 8864: Biodiesel Fuels Credit (8865 only)

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 Related to Gain Deferral Method under Section 721(c)

Form 8865: Schedule K-1: Partner's Share of Income, Deductions, Credits

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 Interest in a Foreign Partnership

Form 8868: Application for Extension of Time to File an Exempt Organization Return ✓ One per return

Form 8874: New Markets Credit (8865 only)

Form 8878-A: IRS E-file Electronic Funds Withdrawal Authorization for Form 7004 One per return

Form 8879-F: U.S. Estate or Trust Income Tax Declaration and Signature for Electronic Filing One per return

2024 1041 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

Form 8879-TE: IRS E-File Signature Authorization for a Tax Exempt Entity

One per return

Form 8881: Credit for Small Employer Pension Plan Startup Costs (8865 only)

Form 8882: Credit for Employer-Provided Child Care (8865 only)

Form 8883: Asset Allocation Statement Under Section 338 (8865 only)

Form 8886: Reportable Transaction Disclosure Statement

✓

Unlimited allowed per return

Form 8896: Low Sulfur Diesel Fuel Production Credit (8865 only)

Form 8903: Domestic Production Activities Deduction

✓

One per return

Form 8904: Credits Oil/Gas (8865 only)

Form 8906: Distilled Spirits Credit (8865 only)

Form 8908: Energy Efficient Home Credit (8865 only)

Form 8910: Alternative Motor Vehicle Credit (8865 only)

Form 8911: Alternative Fuel Vehicle Refueling Property Credit (8865 only)

Form 8912: Credit to Holders of Tax Credit Bonds (8865 only)

Form 8923: Mine Rescue Team Training Credit (8865 only)

Form 8932: Credit for Employer Differential Wage Payments (8865 only)

Form 8933: Carbon Dioxide Sequestration Credit (8865 only)

Form 8936: Plug-In Electric Drive Motor Vehicle Credit (8865 only)

Form 8938: Specified Foreign Financial Assets

✓

one per return

Form 8941: Credit for Small Employer Health Insurance Premiums (8865 only)

Form 8948: Preparer Explanation for Not Filing Electronically

One per return

Form 8949: Sales and Dispositions of Capital Assets

✓

One Per return

Form 8960: Net Investment Income Tax - Individuals, Estates, and Trusts

✓

One per return

Form 8975: Country-by-Country Report

2024 1041 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

Form 8990: Limitation on Business Interest Expense Under Section 163(j)	✓	Unlimited per return
Form 8990AMT: Limitation on Business Interest Expense Under Section 163(j)	✓	Unlimited Per return
Form 8992: U.S. Shareholder Calculation of Global Intangible Low-Taxed Income	✓	One Per return
Form 8994 Credit for Employer Paid Medical Leave (8865 only)		
Form 8995: Qualified Business Income Deduction Simplified Computation	✓	One per return
Form 8995-A: Qualified Business Income Deduction		
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	✓	One Per return
Form 965-A: Individual Report of Net 965 Tax Liability	✓	One Per Return
Form 970: Application to Use LIFO Inventory Method (8865 only)		
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)		
Form T: Forest Industries Schedule (8865 only)		
Form: 8900: Qualified Railroad Track Maintenance Credit (8865 only)		
OtherCertHistoricStructuresSch		
Schedule A (Form 8995-A): Specified Service Trades or Businesses		
Schedule B (Form 8995-A): Aggregation of Business Operations		
Schedule C (1040): Profit or Loss from Business	✓	Unlimited per return
Schedule C (Form 8995-A): Loss Netting and Carryforward		
Schedule D (Form 8995-A): Special Rules for Patrons of Agricultural or Horticultural Cooperatives		
Schedule D AMT: Capital Gains and Losses Recomputed for AMT		
Schedule D: Capital Gains and Losses	✓	one per return

2024 1041 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes
Schedule E (1040): Supplemental Income and Loss	✓	One per return
Schedule F (1040): Profit or Loss from Farming	✓	Unlimited per return
Schedule H (1040): Household Employment Taxes	✓	one per return
Schedule I: Alternative Minimum Tax - Estates and Trusts	✓	One per return
Schedule J: Accumulation Distribution for Certain Complex Trusts	✓	One per return
Schedule K-1: Beneficiary's Share of Income, Deductions, Credits, Etc.	✓	<999 for current app

2024 1041 Federal and State E-file Forms

Alabama

Form/Schedule

E-File

AL Schedule G

✓

AL Schedule K-1, Form 41

✓

Form 41

✓

Form 41, Schedule D

✓

Form 41, Schedule E

✓

Form 4952A

✓

Form 8453-FDT

Form EOO (E-file Opt Out)

Form ESBT

✓

Form FDT-V

Form KRCC

✓

Form KRCC-B

✓

Form NOL-F85

✓

Form NOL-F85A

✓

IRS1099R

✓

IRSW2

✓

IRSW2G

✓

SchCPB

✓

Schedule FC

✓

WksALAdjustments

✓

WksFCCreditDetail

✓

2024 1041 Federal and State E-file Forms

WksK1Information	✓
------------------	---

WksSchAAdjustments	✓
--------------------	---

Arizona

Form/Schedule	E-File
---------------	--------

Form 141AZ	✓
------------	---

Form 141AZ EXT	✓
----------------	---

Form 141AZ V	
--------------	--

Form 141AZ, Schedule K-1	✓
--------------------------	---

Form 141AZ, Schedule K-1 (NR)	✓
-------------------------------	---

Form AZ-8879-F	
----------------	--

Arkansas

Form/Schedule	E-File
---------------	--------

AR K-1FE	✓
----------	---

AR1099PT	✓
----------	---

Form AR1002ES	
---------------	--

Form AR1002F	✓
--------------	---

Form AR1002NR	✓
---------------	---

Form AR1002-TC	✓
----------------	---

Form AR1002V	
--------------	--

Form AR1055-FE	✓
----------------	---

Form AR2210	✓
-------------	---

Form AR8453-FE	
----------------	--

Form AR8944	
-------------	--

2024 1041 Federal and State E-file Forms

California

Form/Schedule

E-File

CAForm3461

✓

CAForm3526

✓

CAForm3804-CR

✓

CAForm3805ERIANONTIED

✓

CAForm3805ERIATIED

✓

CAForm3885F

✓

CAForm3885FDepletion

✓

CAForm592B

✓

Form 3563

Form 3801

✓

Form 3801 AMT

Form 3805E

✓

Form 541

✓

Form 541, Schedule D

✓

Form 541, Schedule D-1

✓

Form 541, Schedule J

✓

Form 541, Schedule K-1

✓

Form 541, Schedule P

✓

Form 541-A

Form 541-B

Form 541ES

✓

2024 1041 Federal and State E-file Forms

Form 541-T

Form 5805

✓

Form 8453-FID

Form 8455-FID

Form 8879-FID

Form FTB 3843

Schedule S

✓

Colorado

Form/Schedule

E-File

Form 105

✓

Form 105, Schedule ABD

✓

Form 105, Schedule C

✓

Form 105, Schedule E

✓

Form 105, Schedule F

✓

Form 105, Schedule G

✓

Form DR 0158-F

✓

Withholding Forms

✓

Connecticut

Form/Schedule

E-File

Form CT-1041

✓

Form CT-1041, K-1T

✓

Form CT-1041, Schedule I

✓

Form CT-1041ES

✓

2024 1041 Federal and State E-file Forms

Form CT-1041-EXT	✓
------------------	---

Form CT-1041V	✓
---------------	---

Form CT-2210	
--------------	--

IRS1099R	✓
----------	---

SchCT1041ESBT	✓
---------------	---

SchCTCreditIncTaxQualJur	✓
--------------------------	---

SchCTFidAdjustment	✓
--------------------	---

Schedule CT-1041 K-1	✓
----------------------	---

Schedule CT-1041B	✓
-------------------	---

Schedule CT-1041C	✓
-------------------	---

Schedule CT-1041FA	✓
--------------------	---

Schedule CTPE	✓
---------------	---

State1099Div	✓
--------------	---

State1099DivCONS	✓
------------------	---

State1099Int	✓
--------------	---

State1099IntCONS	✓
------------------	---

State1099Misc	✓
---------------	---

State1099Nec	✓
--------------	---

Delaware

Form/Schedule

E-File

Form FID-BEN	✓
--------------	---

Form FID-EST	
--------------	--

Form FID-EXT	✓
--------------	---

2024 1041 Federal and State E-file Forms

Form FID-TAX

✓

District of Columbia

Form/Schedule

E-File

Form D-41

✓

Form D-41 ES

✓

Form D-41P Payment Voucher

Form FR-127F

✓

Georgia

Form/Schedule

E-File

501X

✓

Form 4562 Georgia

Form 500ES

Form 500UET

✓

Form 501

✓

Form 501, Schedule 1

✓

Form 501, Schedule 2

✓

Form 501, Schedule 3

✓

Form 501, Schedule 4

✓

Form 501, Schedule 5

✓

Form 501, Schedule 6

✓

Form 501, Schedule 7

✓

Form 501X

✓

Form 525-TV

2024 1041 Federal and State E-file Forms

Form 8453F: E-file Signature Form

Form IT-303

Form IT-560

Hawaii

Form/Schedule

E-File

Form N-201V

Form N-210

Form N-301

Form N-40

✓

Form N-40, Schedule D

Form N-40, Schedule J

Form N-40, Schedule K-1

Form N-5

SchCR

✓

Idaho

Form/Schedule

E-File

Form 41ES - Extension

Form 44

✓

Form 4562

Form 49

✓

Form 49C

✓

Form 49R

✓

Form 66

✓

2024 1041 Federal and State E-file Forms

Form 67	✓
Form 68	✓
Form 68R	✓
Form ID K-1	✓
Form ITC-LIST	✓
Form PTE-01	
Form PTE-12	✓
Form PTE-NROA	
Idaho Income Tax Payment Voucher E-filed Amended Return	
Idaho Income Tax Payment Voucher E-filed Original Return	

Illinois

Form/Schedule	E-File
Form IL-1041	✓
Form IL-1041, Schedule D	✓
Form IL-1041, Schedule F	
Form IL-1041-V	
Form IL-1041-X	
Form IL-1041-X-V	
Form IL-1299-B	✓
Form IL-4562	✓
Form IL-990-T	
IL-990-T-V	
Sch IL K1P	✓

2024 1041 Federal and State E-file Forms

Schedule CR	✓
-------------	---

Schedule K-1-T	✓
----------------	---

Schedule K-1-T(3)	
-------------------	--

Schedule M	✓
------------	---

Schedule NLD	✓
--------------	---

Schedule NR	✓
-------------	---

Indiana

Form/Schedule

E-File

Form IT-41	✓
------------	---

Form IT-41ES Extension	
------------------------	--

Sch CC-40	
-----------	--

Sch NOL-MOD	✓
-------------	---

Schedule Composite	✓
--------------------	---

Schedule IN K-1	✓
-----------------	---

Iowa

Form/Schedule

E-File

Form IA 101	✓
-------------	---

Form IA 1041	✓
--------------	---

Form IA 1041, Schedule C	✓
--------------------------	---

Form IA 1041, Schedule I	✓
--------------------------	---

Form IA 1041V	✓
---------------	---

Form IA 8453-F	
----------------	--

Form IA Schedule K-1	
----------------------	--

2024 1041 Federal and State E-file Forms

IA 8453-PTEC

IA PTE-C

✓

Sch CC

✓

Kansas

Form/Schedule

E-File

Form 41

✓

Form K-18, copy A, B, C

Form K-41ES

Form K-41V

Kentucky

Form/Schedule

E-File

Form 40A102

✓

Form 741

✓

Schedule D

✓

Schedule K-1

✓

Louisiana

Form/Schedule

E-File

Form IT-541

Form R-10606

Form R-6466-V

R-541-V

R8453-F E-file Authorization form

2024 1041 Federal and State E-file Forms

Schedule K-1 Equivalent

Maine

Form/Schedule

E-File

Form 1041ME

✓

Form 1041ME, Schedules 1, 2

✓

Form 1041ME-ES

Form 1041ME-EXT

Form 1041ME-PV

Form 2210-ME

✓

Form 1099ME

✓

IRS 1099R

✓

IRS W2

✓

IRS W2G

✓

Minimum Tax Worksheet

Schedule A

✓

Schedule NR

✓

Worksheet 2210

✓

Worksheet SchAOtherTaxCred

✓

Maryland

Form/Schedule

E-File

Form 500DM

Form 502CR

✓

Form 502TP

2024 1041 Federal and State E-file Forms

Form 504	✓
Form 504 Schedule A	✓
Form 504, Schedule K-1	✓
Form 504, Schedule NR	✓
Form 504CR	✓
Form 504D	✓
Form 504E	✓
Form 504NBD	✓
Form 504UP	✓
Form EL101B	
Form EL102B	
Form502CR	✓
Form504	✓
Form504CR	✓
Form504NBD	✓
Form504NR	✓
Form504SchA	✓
Form504UP	✓

Massachusetts

Form/Schedule

E-File

Form 2	✓
Form 2-ES	
Form 2G	✓

2024 1041 Federal and State E-file Forms

Form 2-PV

Form M-2210A

Form M-2210F

✓

Form M-8453-F

Form M-8736

✓

Schedule 2K-1

✓

Schedule 4% Surtax

Schedule B

✓

Schedule B/R

✓

Schedule C-2

Schedule CMS

✓

Schedule CRS

✓

Schedule D

✓

Schedule H

✓

Schedule IDD

✓

Schedule OJC

✓

Schedule SRTX

✓

Schedule TDS

✓

Schedules E and F

✓

Michigan

Form/Schedule

E-File

Form MI-1040H

✓

Form MI-1041

✓

2024 1041 Federal and State E-file Forms

Form MI-1041-D	✓
Form MI-1041ES	
Form MI-2210	✓
Form MI-4	
Form MI-4797	✓
Form MI-8949	✓
Form 5537	✓
Schedule W	✓

Minnesota

Form/Schedule

E-File

Form BANK	
Form M1CR	✓
Form M2	✓
Form M2SB	✓
Form TPD	
Schedule EST	✓
Schedule KF	✓
Schedule M2MT	✓
Schedule M2NM	✓
Schedule M2RT	
Schedule NIIT	✓

Mississippi

Form/Schedule

E-File

2024 1041 Federal and State E-file Forms

Form 4562

Form 80-106

Form 80-161

✓

Form 81-110

✓

Form 81-131, Schedule K

✓

Form 81-132, Schedule K-1

✓

Form MS8453-F

Missouri

Form/Schedule

E-File

Form MO NRF

✓

Form MO-1041

✓

Form MO-1041V Fiduciary Payment Voucher

Form MO-60

Form MO-CR

✓

Form MO-TC Miscellaneous Income Tax Credits

✓

Sch5802

✓

Montana

Form/Schedule

E-File

Form EST-I

Form FID Payment Voucher

Form FID-3

✓

Form FID-Estimate

Schedule K-1

✓

2024 1041 Federal and State E-file Forms

Worksheet I - Schedule I Montana Adjustments

Worksheet II - Schedule II Income Allocation and Nonresident Tax Schedule

Nebraska

Form/Schedule	E-File
Form 1041N	✓
Form 1041N ESBT Worksheet	✓
Form 12N	
Form 7004N	
Schedule K-1N	✓

New Hampshire

Form/Schedule	E-File
Form DP-10	✓
Form DP-2210/2220	✓
Form DP-59-A	✓
Form NH-PYT	

New Jersey

Form/Schedule	E-File
Form NJ-1040-O E-file Opt Out	
Form NJ-1041	✓
Form NJ-1041 SB	✓
Form NJ-1041-ES	✓
Form NJ-1041-V	

2024 1041 Federal and State E-file Forms

Form NJ-2210	✓
--------------	---

Form NJ-630	✓
-------------	---

Form NJ-8879 E-file Signature	
-------------------------------	--

Form NJ-BUS-1	✓
---------------	---

Form NJ-BUS-2	✓
---------------	---

Reconciliation Worksheet A	
----------------------------	--

SchD	✓
------	---

Schedule A	✓
------------	---

Schedule A – SB	✓
------------------------	---

Schedule B	✓
------------	---

Schedule B – SB	✓
------------------------	---

Schedule C	✓
------------	---

Schedule C – SB	✓
------------------------	---

Schedule E	✓
------------	---

Schedule E – SB	
------------------------	--

Schedule NJK-1	✓
----------------	---

SchG	✓
------	---

New Mexico

Form/Schedule

E-File

Form FID-1	✓
------------	---

Form FID-B	✓
------------	---

Form FID-CR	✓
-------------	---

Form FID-D	✓
------------	---

2024 1041 Federal and State E-file Forms

Form FID-ES

Form FID-EXT

Form FID-PV

Form RPD-41096

PTW-D

PTW-EXT

PTW-PV

RPD-41359

RPD-41373

RPD-41375

New York

Form/Schedule

E-File

Form IT-1099-R

✓

Form IT-112-R

✓

Form IT-182

✓

Form IT-205

✓

Form IT-205-A

✓

Form IT-205-C

✓

Form IT-205-J

✓

Form IT-205-T

✓

Form IT-205-V Payment Voucher

Form IT-2105.9

✓

Form IT-2106

✓

2024 1041 Federal and State E-file Forms

Form IT-225	✓
-------------	---

Form IT-370-PF	✓
----------------	---

Form IT-399	✓
-------------	---

Form IT-653	✓
-------------	---

Form TR-573.2	
---------------	--

Form TR-579.2-IT E-file Signature Authorization for Form IT-205	
---	--

Form TR-579.3-IT: Fiduciary Authorization for Electronic Funds Withdrawal for Form IT-370-PF	
--	--

North Carolina

Form/Schedule	E-File
---------------	--------

Form D-407	✓
------------	---

Form D-407TC	✓
--------------	---

Form D-407V	
-------------	--

Form D-410P	✓
-------------	---

Form NC K-1 Supplemental Schedule	✓
-----------------------------------	---

Form NC-PE	✓
------------	---

FormNC1099M	
-------------	--

FormNC478	
-----------	--

FormNC478PassThrough	
----------------------	--

FormNCEdu	
-----------	--

FormNCNOL	
-----------	--

FormNCRehab	
-------------	--

Schedule K-1	✓
--------------	---

State1099G	
------------	--

2024 1041 Federal and State E-file Forms

State1099Misc	✓
State1099Nec	✓

North Dakota

Form/Schedule	E-File
Form 38	✓
Form 38-EPV	
Form 38-ES	
Form 38-EXT	
Form 38-PV	
IRSW2	✓
IRSW2G	
Sch38UT	
Schedule 38-TC	✓
Schedule BI	✓
Schedule CR	✓
Schedule K-1	✓
SchRZ	
State 1099B	
State 1099G	
State 1099Oid	

Ohio

Form/Schedule	E-File
Form IT-1041	✓

2024 1041 Federal and State E-file Forms

Form IT-1041ES	
Form IT-1041P	
Form OHITK1	
Form OHW2	
IRS1041ScheduleK1	✓
IRS1041ScheduleK1OTT	✓
IRS1065ScheduleK1	
IRS1099R	✓
IRS1120SScheduleK1	
IRS7004	
IRSW2G	
State1099Div	✓
State1099DivCONS	✓
State1099G	
State1099Int	✓
State1099IntCONS	✓
State1099Misc	✓
Ohio Cities: Generic Cities	
Form/Schedule	E-File
Form MNP 10 Municipal Net Profit Tax Return	✓
Form MNPES OHIO Universal Payment Coupon Municipal Net Profit Tax	
Form R Application for Extension of Time to File Income Tax Return	
Form R Estimated Tax Declaration Vouchers	

2024 1041 Federal and State E-file Forms

Form R Income Tax Return

SchMNPTaxCredit

WksMNPFederalCarryover

WksMNPInterestPenalty

WksMNPNOLDeduction

Ohio Cities: Ohio RITA

Form/Schedule

E-File

Form 20 Net Profit Estimated Income Tax and /or Extension of Time to File

Form 27 RITA Net Profit Tax Return



Oklahoma

Form/Schedule

E-File

Form 500-B

Form 501

Form 504-C

Form 513



Form 513-NR



Form OW-8-ESC

Form OW-8-P



Form OW-8-SUP

Schedule K-1



Oregon

Form/Schedule

E-File

2024 1041 Federal and State E-file Forms

Form 24

Form OR-41

✓

Form OR-41-V (Not available on schema)

Schedule Depreciation

Schedule OR-ASC-FID

✓

Schedule P

Pennsylvania

Form/Schedule

E-File

Form PA-40ES

Form PA-41

✓

Form PA-41 Payment Voucher

Form PA-41, PA Schedule E

✓

Form PA-41, Schedule G-L

✓

Form PA-8453-F

Form PA-8879-F

Form PHL School Letter

Form Rev-276EXT

✓

PA Schedule A

✓

PA Schedule B

✓

PA Schedule C

✓

PA Schedule D

✓

PA Schedule DD

✓

PA Schedule J

✓

2024 1041 Federal and State E-file Forms

PA Schedule N	✓
---------------	---

PA Schedule NRK-1	✓
-------------------	---

PA Schedule OI	✓
----------------	---

PA Schedule RK-1	✓
------------------	---

Rhode Island

Form/Schedule

E-File

Form 1041MU	✓
-------------	---

Form 2210A	
------------	--

Form RI-1040, RI-1040NR or RI-1041 Supplement to Individual Income Tax Return	
---	--

Form RI-1041	✓
--------------	---

Form RI-1041-ES	
-----------------	--

Form RI-1041V	
---------------	--

Form RI-2210	✓
--------------	---

Form RI-8736	✓
--------------	---

RI Schedule CR	✓
----------------	---

RI Schedule I,II,III	✓
----------------------	---

RI Schedule M	✓
---------------	---

RI Schedule W	✓
---------------	---

South Carolina

Form/Schedule

E-File

Form SC1041	✓
-------------	---

Form SC1041ES	
---------------	--

Form SC1041T	
--------------	--

2024 1041 Federal and State E-file Forms

Form SC1041-V	✓
---------------	---

Form SC2210	✓
-------------	---

Form SC8736	
-------------	--

Schedule K-1	✓
--------------	---

Tennessee

Form/Schedule

E-File

Form INC-250	✓
--------------	---

Form INC-251	✓
--------------	---

Report of Debts	✓
-----------------	---

Utah

Form/Schedule

E-File

Form TC-41	✓
------------	---

Form TC-41A	✓
-------------	---

Form TC-41B	✓
-------------	---

Form TC-41K	✓
-------------	---

Form TC-41K-1	✓
---------------	---

Form TC-41S	✓
-------------	---

Form TC-41W	✓
-------------	---

Form TC-548	✓
-------------	---

Form TC-549	✓
-------------	---

SchTC41C	✓
----------	---

2024 1041 Federal and State E-file Forms

Vermont

Form/Schedule

E-File

Estimated Tax

✓

Form 8879-VT-F

Form FI-160

Form FI-161

✓

Form FI-162

✓

Form FI-165

✓

Form FI-166

✓

Form FI-168

✓

Form FIT-167

✓

Form K-1VT-F, Schedule K-1

✓

Virginia

Form/Schedule

E-File

Form 760C

Form 770

✓

Form 770ES

✓

Form 770IP

✓

IRS 1099Div

✓

IRS 1099Int

✓

IRS 1099Misc

✓

IRS 1099Nec

✓

IRS 1099R

✓

2024 1041 Federal and State E-file Forms

Schedule VK-1

✓

West Virginia

Form/Schedule

E-File

Form IT-141

✓

Form IT-141, Schedules A, B, E

✓

Form IT-141, Tax Credit Recap Schedule

✓

Form IT-141-EXT

Form IT-141V

Form OPT-I

Form WV/NR W-2

✓

Form WV-8453

✓

IRS1099R

✓

Schedule NR

✓

SchMV1

✓

SchSB

✓

State1099Nec

✓

WVK1

✓

Wisconsin

Form/Schedule

E-File

E-file Reasonable Cause Worksheet

Form 1-ES (Estimates)

✓

Form 2

✓

Form EPV, Electronic Payment Voucher

✓

2024 1041 Federal and State E-file Forms

FormPW1	
IRS1099R	✓
Schedule 2K-1	✓
Schedule 2M	✓
Schedule 2M Form 2 Additions and Subtractions from Income	✓
Schedule AR	✓
Schedule BD	✓
Schedule CC	✓
Schedule CF	✓
Schedule CR	✓
Schedule DC	✓
Schedule DE	✓
Schedule EC	✓
Schedule ED	✓
Schedule ESBT	✓
Schedule HR	✓
Schedule JT	✓
Schedule MA-A	✓
Schedule MA-M	✓
Schedule NR	✓
Schedule OS	✓
Schedule R (read and print only)	✓
Schedule U	✓
Schedule VC	✓

2024 1041 Federal and State E-file Forms

ScheduleCC	✓
SchWD2	✓
State1099Div	✓
State1099Int	✓
State1099Misc	✓