

2024 1065 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

EPT-100

✓

FinCEN Form 114: Report of Foreign Bank and Financial Accounts

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

Form 1042: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons

✓

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

✓

Form 1042T: Annual Summary and Transmittal of Forms 1042S

Form 1065: U.S. Return of Partnership Income, pp. 1-6

✓

1 max per return

Form 1065-X: Amended Return or Administrative Adjustment Request (AAR)

Form 1125-A: Cost of Goods Sold

✓

1 max per return

Form 2848: Power of Attorney and Declaration of Representative

Form 3115: Change in Accounting Method

✓

Unlimited number per return

Form 3468 - Investment Credit

✓

Unlimited number per return

Form 3800: General Business Credit

✓

Form 3840

✓

Form 4136: Credit for Federal Tax Paid on Fuels (white paper facsimile)

✓

0 allowed in return

Form 4255 - Certain Credit Recapture, Excessive Payments, and Penalties

✓

Unlimited number per return

Form 4562: Depreciation and Amortization (Including Information on Listed Property)

✓

Unlimited number per return

Form 4684: Casualties and Thefts

✓

Unlimited number per return

Form 4797: Recomputed Sales of Business Property for AMT

Form 4797: Sales of Business Property

✓

Unlimited number per return

Form 5471 Schedule E: Income, War Profits, and Excess Profits Tax Paid or Accrued

✓

Unlimited number per return

2024 1065 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes
Form 5471 Schedule G-1 - Cost Sharing Arrangement	✓	Unlimited number per return
Form 5471 Schedule H: Current Earning and Profits	✓	Unlimited number per return
Form 5471 Schedule I-1: Information for Global Intangible Low-Taxes Income	✓	Unlimited number per return
Form 5471 Schedule P: Previously Taxed Earnings and Profits of US Shareholder of Certain Foreign Corporations	✓	Unlimited number per return
Form 5471 Schedule Q - CFC Income by CFC Income Groups	✓	Unlimited number per return
Form 5471 Schedule R - Distributions From a Foreign Corporation	✓	Unlimited number per return
Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations	✓	Unlimited number per return
Form 5471: Schedule J, Accumulated Earnings and Profits of Controlled Foreign Corporation	✓	Unlimited number per return
Form 5471: Schedule M, Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons	✓	Unlimited number per return
Form 5471: Schedule O, Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock	✓	Unlimited number per return
Form 5713: International Boycott Report	✓	Unlimited number per return
Form 5713: Schedule A, International Boycott Factor (Section 999(c)(1))	✓	Unlimited number per return
Form 5713: Schedule B, Specifically Attributable Taxes and Income (Section 999(c)(2))	✓	Unlimited number per return
Form 5713: Schedule C, Tax Effect of International Boycott Provisions	✓	Unlimited number per return
Form 5884: Work Opportunity Credit	✓	Unlimited number per return
Form 6252: Installment Sale Income	✓	Unlimited number per return
Form 6252: Recomputed Installment Sale Income for AMT		
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit	✓	Unlimited number per return
Form 6765 - Credit for Increasing Research Activities	✓	Unlimited number per return

2024 1065 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 number per return

Form 7004: Application for Automatic 6-Month Extension of Time To file, Certain Business Income Tax, Information, and Other Returns



Form 7205: Energy Efficient Commercial Buildings Deduction

Form 7207: Advanced Manufacturing Credit



Unlimited number per return

Form 7210: Clean Hydrogen Production Credit



Unlimited per return

Form 7211 - New form 2024 applies to tax years ending in 2025 - Release status shown at Organizer | Credits | Tax Year 2024 Updates and Changes

Form 7213: Nuclear Power Production Credit



Limit of 3 in XML per return; additional forms must be PDF attached. There is a special selective print option available for this.

Form 7217 Partner's Report of Property Distributed by a Partnership



Form 7218 - New form 2024 applies to tax years ending in 2025 - Release status shown at Organizer | Credits | Tax Year 2024 Updates and Changes

Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)



Unlimited number per return

Form 8275: Disclosure Statement



Unlimited number per return

Form 8275-R: Regulation Disclosure Statement



Unlimited number per return

Form 8283: Noncash Charitable Contributions



Unlimited number per return

Form 8308: Report of Sale or Exchange of Certain Partnership Interests



Unlimited number per return

Form 8453-PE: U.S. Declaration for an IRS E-file Return

Form 8586: Low-Income Housing Credit



Unlimited number per return

Form 8594: Asset Acquisition Statement Under Section 1060



Unlimited number per return

Form 8609: Low-Income Housing Credit Allocation Certification

2024 1065 Federal and State E-filed Forms

Form/Schedule

E-file

E-file Notes

Form 8609-A: Schedule A Low Income Housing Annual Statement



Unlimited number per return

Form 8611: Recapture of Low-Income Housing Credit



Unlimited number per return

Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund



Unlimited number per return

Form 8697: Interest Computation Under the Look-Back Method for Completed Long-Term Contracts



Unlimited number per return

Form 8716: Election to Have a Tax Year Other than a Required Tax Year



1 max per return

Form 8752: Required Payment or Refund



Form 8804: Annual Return for Partnership Withholding Tax (Section 1446)

Form 8805: Foreign Partner's Information Statement of Section 1446 Withholding Tax

Form 8813: Partnership Withholding Tax Payment Voucher (Section 1446)

Form 8820: Orphan Drug Credit



Unlimited number per return

Form 8822-B: Change of Address - Business

Form 8824: Like-Kind Exchanges



Unlimited number per return

Form 8825: Rental Real Estate Income and Expenses of a Partnership or an S Corporation



Unlimited number per return

Form 8826: Disabled Access Credit



Unlimited number per return

Form 8830: Enhanced Oil Recovery Credit

Form 8832: Entity Classification Election



Unlimited number per return

Form 8833: Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)



Unlimited number per return

Form 8835: Renewable Electricity Production Credit



Unlimited number per return

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



Unlimited number per return

2024 1065 Federal and State E-filed Forms

Form/Schedule

E-file E-file Notes

Form 8842: Election to Use Different Annualization Records for Corporation Estimated Tax

Form 8844: Empowerment Zone Employment Credit ✓ Unlimited number per return

Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips ✓ Unlimited number per return

Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities ✓ Unlimited number per return

Form 8858: Schedule M: Return of U.S. Persons with Respect to Foreign Disregarded Entities ✓ Unlimited number per return

Form 8864: Biodiesel Fuels Credit ✓ Unlimited number per return

Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships ✓ Unlimited number per return

Form 8865: Schedule G: Statement of Application of the Gain Deferral Method Under Section 721(c) ✓ Unlimited number per return

Form 8865: Schedule H: Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c) ✓ Unlimited number per return

Form 8865: Schedule K-1, Partner's Share of Income, Credits, Deductions, etc. ✓ Unlimited number per return

Form 8865: Schedule K-2: Partners' Distributive Share Items—International ✓ Unlimited number per return

Form 8865: Schedule K-3: Partner's Share of Income, Deductions, Credits, etc.—International ✓ Unlimited number per return

Form 8865: Schedule O, Transfer of Property to a Foreign Partnership (under Section 6038B) ✓ Unlimited number per return

Form 8865: Schedule P, Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership (under Section 6046A) ✓ Unlimited number per return

Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method ✓ 1 max per return

Form 8873: Extraterritorial Income Exclusion ✓ Unlimited number per return

2024 1065 Federal and State E-filed Forms

Form/Schedule	E-file	E-file Notes
Form 8874: New Markets Credit	✓	Unlimited number per return
Form 8881: Credit for Small Employer Pension Startup Costs	✓	Unlimited number per return
Form 8882: Credit for Employer-Provided Child Care Facilities and Services	✓	Unlimited number per return
Form 8883: Asset Allocation Statement Under Section 338	✓	Unlimited number per return
Form 8886: Reportable Transaction Disclosure Statement	✓	Unlimited number per return
Form 8896: Low Sulfur Diesel Fuel Production Credit	✓	Unlimited number per return
Form 8900: Qualified Railroad Track Maintenance Credit	✓	Unlimited number per return
Form 8904: Credit for Oil and Gas Production From Marginal Wells		
Form 8906: Distilled Spirits Credit	✓	Unlimited number per return
Form 8908: Energy Efficient Home Credit	✓	Unlimited number per return
Form 8910: Alternative Motor Vehicle Credit - Obsolete 2024	✓	Unlimited number per return
Form 8911 and 8911 Sch A: Alternative Fuel Vehicle Refueling Property Credit	✓	Limit of 1 per return; new Schedule A must be PDF attached in 2024
Form 8912: Credit to Holders of Tax Credit Bonds	✓	Unlimited number per return
Form 8916-A: Supplemental Attachment to Schedule M-3	✓	
Form 8925: Report of Employer-Owned Life Insurance Contracts	✓	Unlimited number per return
Form 8932: Credit for Employer Differential Wage Payments	✓	Unlimited number per return
Form 8933 - Major IRS changes 2024 - Release status shown at Organizer Credits Tax Year 2024 Updates and Changes	✓	Unlimited number per return
Form 8936: Clean Vehicle Credits	✓	1 max per return
Form 8936-A: Clean Vehicle Credit Amount	✓	Unlimited number per return
Form 8941: Credit for Small Employer Health Insurance Premiums	✓	1 max per return
Form 8949: Sales and Other Dispositions of Assets	✓	Unlimited number per return

2024 1065 Federal and State E-filed Forms

Form/Schedule

E-file E-file Notes

Form 8974: Qualified Small Business Payroll Tax Credit

Form 8975: Country-by-Country Report

✓ 1 max per return, Unlimited
8975 Sch A

Form 8979: Partnership Representative Revocation, Designation, and Resignation Form

Form 8985: Pass-Through Statement Adjustment Tracking Report

✓

Form 8986: Partner's Share of Adjustment(s) to Partnership-Related Item(s)

✓

Form 8990: Limitation on Business Interest Expense IRC 163(j)

✓ 1 max per return

Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)

✓ 1 max per return

Form 8994: Employer Credit for Paid Family and Medical Leave

✓ 1 max per return

Form 8996: Qualified Opportunity Fund

✓ 1 max per return

Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments

✓ 1 max per return

Form 970: Application To Use LIFO Inventory Method

✓ Unlimited number per return

Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)

✓ 1 max per return

Form CO 106 KD

✓

Form IA 102 & 103

✓

Form IT-RTM

✓

Form M-63D-EXT

✓

Form OHITK1

✓

Form OHITK1

✓

Form T: Forest Activities Schedule

✓ Unlimited number per return

Income from Other Pass-through Entities

2024 1065 Federal and State E-filed Forms

Form/Schedule

E-file E-file Notes

Multiple Trade or Business Income

Reconciliation of Preparer Entries

Rent and Royalty Income and Expenses

Schedule A (Form 8804): Penalty for Underpayment of Estimated Section 1446 Tax by Partnerships

Schedule B-2: Election Out of the Centralized Partnership Audit Regime ✓

Schedule C: Additional Information for Schedule M-3 Filers ✓ 1 max per return

Schedule D: Capital Gains and Losses ✓ Unlimited number per return

Schedule F: Profit or Loss From Farming ✓ Unlimited number per return

Schedule K-1: Partners' Share of Income, Credits, Deductions, etc. ✓ Unlimited number per return

Schedule K-2: Partners' Distributive Share Items-International ✓ E-file is mandatory beginning in tax year 2022. PDF attachment is not allowed.

Schedule K-3: Partner's Share of Income, Deductions, Credits, etc-International ✓ E-file is mandatory beginning in tax year 2022. PDF attachment is not allowed.

Schedule L: Balance Sheets per Books ✓

Schedule M-1: Reconciliation of Income (Loss) per Books with Income (Loss) per Return ✓

Schedule M-2: Analysis of Partners' Capital Accounts ✓

Schedule M-3: Net Income (Loss) Reconciliation for Certain Partnerships ✓ 1 max per return

Schedule NC K-1 supplemental

SchNJNRRANJPTE ✓

Section 199A (QBI) Unadjusted Basis for 2.5% Limitation

2024 1065 Federal and State E-file Forms

Alabama

Form/Schedule

E-File

Form 65

✓

Form 65A

✓

Form AL8453-B

Form AL8453-PTE

Form BPT-V

Form EPT

✓

Form KRCC

✓

Form NRA-R

Form PTE-C

✓

Form PTE-R

Form PTE-V

Schedule 65D

✓

Schedule 65E

✓

Schedule 65K

✓

Schedule 65K-1

✓

Schedule 65L

✓

Schedule 65P

✓

Schedule 65QIP-C

✓

Schedule B

✓

Schedule C

✓

Schedule CPB

✓

2024 1065 Federal and State E-file Forms

Schedule EPT K1	✓
Schedule EPTC	✓
Schedule NRC	✓
Schedule OZ	✓
Schedule PAB	✓
Schedule PC	✓
Schedule PTE AJA	✓
Schedule PTE-C Required Entity Info	✓
Schedule PTE-CK-1	✓
Worksheet Other Federal Items	✓
Worksheet PC Credit Detail	✓
Worksheet Schedule A Reconciliation Items	✓
Worksheet Schedule B	✓
Worksheet Schedule B Health Insurance	✓
Worksheet Schedule E 65	✓
Worksheet Schedule K 65 Other Items	✓

Alabama Privilege

Form/Schedule

E-File

Form PPT	✓
Schedule BPTE	✓
Schedule BPT-E	✓
Worksheet BPTNWI	✓
Worksheet BPTNWPPT	

2024 1065 Federal and State E-file Forms

Alaska

Form/Schedule

E-File

Form 6310

✓

Form 6320

Form 6321

Form 6323

✓

Form 6325

✓

Form 6900

✓

Schedule B Corp/Partnership Partners

✓

Schedule B Natural Persons

✓

Arizona

Form/Schedule

E-File

120EXT

✓

165 Schedule K-1

✓

165 Schedule K-1 (NR)

✓

AZ Included Partner Composite Info

Form 140NR

Form 165

✓

Form 204

SchAR1100BIC

SchMSP

✓

2024 1065 Federal and State E-file Forms

Arkansas

Form/Schedule

E-File

Form AR 1040, Schedule A

Form AR 1040, Schedule K

Form AR10000CRES

Form AR1000CR

✓

Form AR1000CRV

Form AR1050

✓

Form AR1055-CR

✓

Form AR1055-PE

✓

FormAR1100PET

✓

FormAR1100PET: AdditionalInformation

✓

FormAR1100PET: MembersShareOfIncome, AccountingIncome, ApportionmentOfIncome

✓

FormAR1155PET

✓

SchAR1100BIC

✓

SchAR1100NOL

✓

SchAR1100Rec

✓

SchAR1100WH

✓

SchAR2220APET

✓

SchARK

✓

Schedule A

✓

Schedule AR K-1

✓

Schedule AR1099PT

✓

2024 1065 Federal and State E-file Forms

Schedule B

✓

California

Form/Schedule

E-File

Amortization Schedule

Depletion Schedules

Depreciation Schedules including AMT and Projections

Form 1067A (540NR)

Form 1067B (540NR)

Form 3519

Form 3521

✓

Form 3522 (568) - CY

Form 3522 (568) - PY

Form 3523

✓

Form 3536 - CY

Form 3536 - PY

Form 3537 (568)

Form 3538

Form 3541

✓

Form 3554

✓

Form 3579

Form 3804

✓

Form 3805E

✓

Form 3805Z

✓

2024 1065 Federal and State E-file Forms

Form 3832 (568)	✓
Form 3840	✓
Form 3864 (540NR)	
Form 3885L (568)	✓
Form 3885P (565)	✓
Form 4684	✓
Form 540-ES	
Form 540NR	
Form 565	✓
Form 568	✓
Form 588	
Form 592	
Form 592-A	
Form 592-B	✓
Form 592-F	
Form 592-PTE	
Form 592-Q	
Form 592-V	
Form 8453-LLC	
Form 8453-P	
Form 8825	✓
Income from Pass-Through Entities	
LLC Income worksheet	✓
Multiple Trade or Business Schedule	

2024 1065 Federal and State E-file Forms

Other Rental Income Schedules

Partner Schedule of Activities

Reconciliation of 1065, Page 1 to CA

Reconciliation of 1065, Sch. K to CA

Reconciliation of Partners' Capital

Rental Supporting Schedules

Royalty Income Supporting Schedules

Schedule D (565) ✓

Schedule D (568) ✓

Schedule D-1 (565) ✓

Schedule D-1 (568) ✓

Schedule EO (565) ✓

Schedule EO (568) ✓

Schedule F ✓

Schedule K (565) ✓

Schedule K (568) ✓

Schedule K-1 (565) ✓

Schedule K-1 (565/568) Supporting Statements ✓

Schedule K-1 (568) ✓

Schedule R ✓

State/Federal Reconciliation ✓

Colorado

Form/Schedule

E-File

2024 1065 Federal and State E-file Forms

Form 106	✓
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Form 106 CR	✓
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Form 106, Part III	
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Form 106-EP	
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Form CO 0289	✓
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Form CO 106 KD	✓
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Form CO 106 PartV	✓
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Form CO 106K	✓
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Form CO 106K	✓
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Form CO 1330	✓
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Form DR 0074	
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Form DR 1366	✓
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Form DR 1778	
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Form DR-0078A	
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Form DR-0107	
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Form DR-0108	
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Form DR-158-N	
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Form DR-8453P	
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Form DR-900P	
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Connecticut

Form/Schedule

E-File

Form CT K-1T	
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Form CT-1065/CT-1120SI	✓
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2024 1065 Federal and State E-file Forms

Form CT-1065/CT-1120SI EXT	✓
Form CT-1065/CT-1120SI Part III	✓
Form CT-1065/CT-1120SI Part IX	✓
Form CT-1065/CT-1120SI Part V	✓
Form CT-1065/CT-1120SI Part VI	✓
Form CT-1065/CT-1120SI Part VII	✓
Form OP-424	
FormCT10651120SIES	✓
SchCT10651120SICE	✓
Schedule CT K-1	✓
Schedule CT-1065/1120SINR	✓
Schedule CT-AB Section 3	✓

Delaware

Form/Schedule

E-File

Form CMP-EST	
Form CMP-EXT	✓
Form CMP-SCH	✓
Form CMP-TAX (formerly 200-C)	
Form PRT-EXT	✓
Form PRT-PSI	✓
FormPRT-RTN	✓
Schedule PRT-RTN Apportionment	✓
Schedule PRT-RTN Income Deductions	✓

2024 1065 Federal and State E-file Forms

District of Columbia

Form/Schedule

E-File

Form D-65	✓
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Form FR-165	✓
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Reconciliation	
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Schedule K-1 Equivalent	
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District of Columbia UBT

Form/Schedule

E-File

Federal to DC Reconciliation (UBT)	
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Form D-2220	✓
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Form D-30	✓
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Form D-30ES	✓
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Form D-30P	
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Form FR-130	✓
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Form Supplemental30	✓
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Schedule A30	✓
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Schedule B30	✓
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Schedule C30	✓
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Schedule E30	✓
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Schedule F30	✓
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Schedule G30	✓
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Schedule H30	✓
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Schedule I30	✓
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2024 1065 Federal and State E-file Forms

Schedule J30	✓
Schedule K	✓
Schedule K-1 Equivalent (K-1)	
Schedule SR	✓
Schedule UB Business Credits	✓
Florida	
Form/Schedule	E-File
Form F-1065	✓
Form F-7004	✓
Schedule K-1 Equivalent	
Florida LLC	
Form/Schedule	E-File
Form F-1120	
Form F-1120ES	
Form F-2220	
Form F-7004	
Georgia	
Form/Schedule	E-File
Amortization Schedule	
Depreciation Schedule	
Form 4562 (federal/state versions)	
Form 700	✓

2024 1065 Federal and State E-file Forms

Form 700, Schedule 5	✓
Form CR-ES	
Form G-1003	
Form G-2-A	
Form G7-NRW	
Form GA-V	
Form IT-303	
Form IT-ADDBACK	
Form IT-CA	✓
Form IT-CCC100	
Form IT-CCC75	
Form IT-CR	
Form IT-FC	✓
Form IT-QJ	✓
Form IT-RC	✓
Form IT-RD	✓
Form IT-REIT	
Form IT-RTM	✓
Schedule K-1 Equivalent	
Hawaii	
Form/Schedule	E-File
Depreciation Schedules	
Form N-15	

2024 1065 Federal and State E-file Forms

Form N-20	✓
Form N-20, Schedule K-1	
Form N-312	
Form N-312A	
Form N-756	
Form N-756A	
Reconciliation of State to Federal page 1	
Reconciliation of State to Federal Schedule K	
Schedule D	
Schedule D-1	
Schedule K-1	
Schedule O and P Worksheet	

Idaho

Form/Schedule	E-File
Form 41ES	
Form 42	✓
Form 44	✓
Form 49	✓
Form 49R	✓
Form 65	✓
Form 67	✓
Form 68	✓
Form 69	✓

2024 1065 Federal and State E-file Forms

Form 75	✓
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Form PTE-01	
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Form PTE-12	✓
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ITCEquipmentList	✓
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Schedule K-1	✓
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Illinois

Form/Schedule

E-File

Form IL-1000-E	
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Form IL-1065	✓
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Form IL-1065V	
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Form IL-1065X	
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Form IL-4562	✓
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Form IL-477	✓
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Form IL-505-B	
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Form IL-516-B	
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Form IL-516-I	
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Form IL2220	✓
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Form ILAuthorization	✓
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Schedule 1299-A	✓
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Schedule 4255	✓
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Schedule 80/20	✓
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Schedule B	✓
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Schedule B, Section B	✓
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2024 1065 Federal and State E-file Forms

Schedule F	✓
Schedule K-1-P	✓
Schedule K-1-p (3)	
Schedule M	✓
Schedule NB	✓
SchIL120NLD	✓
SchILK1T	✓

Indiana

Form/Schedule

E-File

Form IT-65, pp. 1-3	✓
Form IT-65, Schedule E Apportionment	✓
Form IT-6WTH	
Schedule Composite	✓
Schedule Composite-COR	✓
Schedule E-7	✓
Schedule IN Comp A	✓
Schedule IN EZ Enterprise Zone	✓
Schedule IN IT 20 REC	✓
Schedule IN IT 65 Recap	✓
Schedule IN K-1	✓
Schedule IN-EDGE	✓
Schedule IN-EDGE-R	✓
Schedule IN-OCC	✓

2024 1065 Federal and State E-file Forms

Schedule IT-65 COMP

Iowa

Form/Schedule

E-File

Form 4562B

Form 8453-PE

Form IA 102

✓

Form IA 103

✓

Form IA 1040 ES

Form IA 1040C

Form IA 1065

✓

Form IA 128 & 128S

✓

Form IA 133, 135 & 138

✓

Form IA 178

✓

Form IA 2220

✓

Form IA 4136

✓

Form IA4562A, Part III & IA4562B

✓

Form IA163

✓

IA - PTEC

✓

Sch DE

✓

SchCC

✓

SchD

✓

Schedule K-1

✓

2024 1065 Federal and State E-file Forms

Kansas

Form/Schedule

E-File

Form K-120EX

✓

Form K-120S

✓

Form K-120S AS

Form K-40

Form K-40C

Form K-40ES

Form K-40V

Form LC

Form LP

Schedule K-1 Equivalent

Kentucky

Form/Schedule

E-File

Form 40A102

Form 4562K

✓

Form 720-ES

Form 720EXT

Form 720SL

✓

Form 720-V

Form 740EXT

Form 740NP-WH

Form 740NP-WH-ES

2024 1065 Federal and State E-file Forms

Form 740PTET	✓
Form 8879(c)-K	
Form PTE	✓
Form PTETCR	✓
Form PTETCR	✓
Form PTETELECT	✓
Form PTE-WH	✓
Income from Other Pass-Through Entities	
Income from Trade/Business Entities	
Schedule A	✓
Schedule BIO	✓
Schedule COGS	✓
Schedule DE	✓
Schedule INV	✓
Schedule K-1 (GP)	
Schedule KIDASP	✓
Schedule KIDAT	✓
Schedule KIRASP	✓
Schedule KIRAT	✓
Schedule KJDASP	✓
Schedule KJDAT	✓
Schedule KJRASP	✓
Schedule KJRAT	✓
Schedule KRASP	✓

2024 1065 Federal and State E-file Forms

Schedule KRAT	✓
Schedule KREDASP	✓
Schedule KREDAT	✓
Schedule L-C	✓
Schedule of Activities	
Schedule O-PTE	
Schedule PTE K	✓
Schedule PTE K-1	✓
Schedule RPC	✓
Schedule TCS	✓
Section 179 Dispositions Expense Passed Through	
State to Federal Reconciliation	

Kentucky Cities: Frankfort

Form/Schedule	E-File
Net Profit License Fee Return	

Kentucky Cities: Kenton County and Cities

Form/Schedule	E-File
Annual Occupational Fee & Business License Renewal Return	
Schedule G	
Schedule N	

Kentucky Cities: Lexington-Fayette County

Form/Schedule	E-File
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2024 1065 Federal and State E-file Forms

Form 228

Form 228 ENP

Form 228S

Kentucky Cities: Louisville

Form/Schedule E-File

Fayette County Worksheet 1 (for 228F and 228S)

Form OL-3 ✓

Form OL-3E ✓

Kentucky Cities: McCracken County

Form/Schedule E-File

Net Profit License Fee Return

Kentucky Cities: Prestonsburg

Form/Schedule E-File

Net Profits Fee Return

Kentucky Cities: Pulaski County

Form/Schedule E-File

Form NP-100

Form PCOT2011NP-ES

Kentucky Cities: Warren County

Form/Schedule E-File

Warren County Schools Net Profit Tax Return

2024 1065 Federal and State E-file Forms

Kentucky Cities: Whitely County

Form/Schedule

E-File

Whitely County Net Profit License Fee Return

Louisiana

Form/Schedule

E-File

565 Schedule A, B, and C

✓

565 Schedule D

✓

565 Schedule E, F, G, H,I and J

✓

Amortization Schedule

Cojmosite Included Partners

✓

Cojmosite Not Included Partners

✓

Depletion Schedules

Depreciation Schedules

Form 4797

Form 4864

Form 6467-S

Form IT-565-2D

✓

Form IT-565B

Form R-6466

Form R-6922

✓

Schedule K-1 Equivalent

SchNRCP1 & SchNRCP3

✓

SchRCP2 & SchRCP4

✓

2024 1065 Federal and State E-file Forms

State to Federal Reconciliation

Maine

Form/Schedule

E-File

Form 1040ME

Form 1099ME

Form 941P-ME

✓

Schedule 1040C-ME

Schedule 2P

✓

Schedule 3P

✓

Schedule K-1 Equivalent

Maryland

Form/Schedule

E-File

Distributive Cash Flow Limitation Worksheet

Form 500DM

Form 510

✓

Form 510C

Form 510D

Form 510E

✓

Form EL101B

Form EL102B

Form500CR

✓

Form500DM

✓

Form500UP

✓

2024 1065 Federal and State E-file Forms

Schedule B Corporations	✓
Schedule B Fiduciary	✓
Schedule B Individuals	✓
Schedule B PTEs Corporations	✓
Schedule K-1	✓

Massachusetts

Form/Schedule

E-File

Credit Manager Schedule	
Credit Recapture Schedule	
Form 3	✓
Form 3, Schedule 3K-1	✓
Form 63D-ELT	✓
Form CRFR	
Form M-2210	✓
Form M-4868	✓
Form M-63D-EXT	✓
Form M-8453CR	
Form M-8453P	
Form M-8736	
Form MA NRCR	✓
Form MA NRCR, Schedule 3K-1	✓
Form PTE-EX	
Sch3CMS	✓

2024 1065 Federal and State E-file Forms

Schedule 1B	✓
Schedule 1D	✓
Schedule 1E	✓
Schedule DRE	
Schedule EOAC	✓
Schedule FAF	✓
Schedule FCI	✓
Schedule TDS	✓
Schedule X	✓

Michigan

Form/Schedule

E-File

Form 3581	✓
Form 4	
Form 4119 (Composite)	
Form 4567	✓
Form 4568	✓
Form 4569	✓
Form 4570	✓
Form 4571	✓
Form 4572	✓
Form 4573	✓
Form 4574	✓
Form 4575	✓

2024 1065 Federal and State E-file Forms

Form 4576

Form 4577

Form 4578 ✓

Form 4579

Form 4580 ✓

Form 4582 ✓

Form 4583 ✓

Form 4584

Form 4585 ✓

Form 4586 ✓

Form 4587

Form 4595

Form 4700

Form 4746

Form 4763

Form 4913

Form 4917

Form 4918

Form 4919

Form 4920

Form 4946

Form 4947

Form 4966

Form 807 (Composite) ✓

2024 1065 Federal and State E-file Forms

Form MI-1040H (Composite)

Michigan Cities: Common Forms

Form/Schedule	E-File
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CF-1065	
CF-1065ES	
CF-7004	
Schedule K-1	

Michigan Cities: Detroit

Form/Schedule	E-File
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Form 5458	
Form 5460	

Minnesota

Form/Schedule	E-File
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Form BANK	
Form EST	✓
Form ETP	✓
Form M3	✓
Form M3A	✓
Form M-71	
Form PV-44	
Form PV-83	

LLC Annual Registration

2024 1065 Federal and State E-file Forms

Schedule AWC	✓
Schedule KPC	✓
Schedule KPCNC	
Schedule KPI	✓
Schedule KPINC	
SchLK	✓
SchMHP	✓
SchPTE	✓
SchPTE-RP	✓
SchRAIL	✓
SchRD	✓
SchTPD	✓

Mississippi

Form/Schedule

E-File

Form 83-180	✓
Form 84-105	✓
Form 84-115	
Form 84-122	✓
Form 84-124	✓
Form 84-125	✓
Form 84-131	
Form 84-131, Schedule K	✓
Form 84-132	

2024 1065 Federal and State E-file Forms

Form 84-132P, Schedule K-1	✓
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Form 84-150	
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Form 84-155	✓
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Form 84-161	✓
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Form 84-300	
-------------	--

Form 84-387	
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Form 84-401	✓
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Missouri

Form/Schedule	
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E-File	
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Form MO-1040 (Composite)	
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Form MO-1065	✓
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Form MO-1065, Part II	✓
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Form MO-1NR	
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Form MO-2NR	
-------------	--

Form MO-3NR	
-------------	--

Form MO-60	
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Form MO-MSS	✓
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Form MO-NRP	✓
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Missouri Cities: Kansas City

Form/Schedule	
---------------	--

E-File	
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Form KC RD-108	✓
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Form KC RD-108B, Sch. C,Y, &Z	✓
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Form RD-111	✓
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2024 1065 Federal and State E-file Forms

Schedule K-1 Equivalent

Missouri Cities: St. Louis

Form/Schedule

E-File

Form E-234

Form E-8

Schedule K-1 Equivalent

Montana

Form/Schedule

E-File

College Contribution Credit

Form DER

Form DER-1

Form MT Recycle Credit/Deduction

✓

Form PR

Form PT-AGR

Form PTE

✓

Form PTE, Schedule III

FormMTRCYL

✓

Montana Adjustment Worksheet

✓

MT Source Income Schedule

✓

Schedule DE

✓

Schedule Flow Through Payments

✓

Schedule I PR1

✓

Schedule II PR1

✓

2024 1065 Federal and State E-file Forms

Schedule IV PR1	✓
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Schedule K-1	✓
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Schedule VI PR1	✓
-----------------	---

Schedule VII	✓
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Worksheet Apportionable Income	✓
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Nebraska

Form/Schedule	E-File
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1065N-V

Form 1065N	✓
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Form 12N

Form 3800N	✓
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Form 7004N

PTC	✓
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PTET	✓
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Schedule K-1N	✓
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Schedules I, II, and A	✓
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Nevada

Form/Schedule	E-File
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Commerce Tax Return

New Hampshire

Form/Schedule	E-File
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Form ADDL INFO	✓
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2024 1065 Federal and State E-file Forms

Form BET	✓
Form BET Worksheet	✓
Form BET-80	✓
Form BT-EXT	✓
Form BT-Summary	✓
Form DP 131A	✓
Form DP-132	✓
Form DP-160	✓
Form DP-2210/2220	✓
Form DP-80	✓
Form NH-1065	✓
Form NH-1065ES	✓
Form Schedule IV	✓

New Jersey

Form/Schedule

E-File

Form 1040-ES	
Form GIT-DEP, Pages 1, 4	✓
Form NJ K-1	✓
Form NJ PART-200-T	✓
Form NJ-1065	✓
Form NJ-1065 Partners Directory	✓
Form NJ-1065, Sch L	✓
Form NJ-1065E	✓

2024 1065 Federal and State E-file Forms

Form NJ-1065-V

Form NJ-1080C, Schedules A, B

Form NJ-1080-E

Form NJ-630V

Form NJ-CBT-1065

✓

Form NJ-CBT-160P

✓

Form NJ-CBT-206

✓

Form NJ-CBT-V

Form NJ-NR-A

✓

FormCBT1065ES

✓

NJ-CBT-SchT

✓

Part 160

PTE-100

✓

PTE-150

✓

PTE-200

✓

SchCMDNJPTE

✓

Schedule A

✓

Schedule B

✓

Schedule J

✓

SchMDNJPTE

✓

SchNJNRANJPTE

✓

SchO

✓

SchPD

✓

SchPTE160

✓

2024 1065 Federal and State E-file Forms

SchPTEK1NJPTE	✓
New Mexico	
Form/Schedule	E-File
Form PTE	✓
Form PTE-A and PTE-B	✓
Form PTE-PV	
Form RPD-41096	
Form RPD-41228	✓
Form RPD-41285	✓
Form RPD-41353	
Form RPD-41359	✓
Form RPD-41367	
SchCMDNJPTE	✓
Schedule K-1 Equivalent	
SchPTED	✓
New York	
Form/Schedule	E-File
Depletion Schedules	
Depreciation Schedules	
Form CT-2658	
Form CT-2658-E	
Form CT-648	
Form CT-649	

2024 1065 Federal and State E-file Forms

Form CT-650

Form DTF-686



Form DTF-686-ATT

Form IT-203-GR

Form IT-203-GR-ATT-A

Form IT-203-GR-ATT-B

Form IT-203-GR-ATT-C

Form IT-204



Form IT-204.1



Form IT-204-CP



Form IT-204-IP



Form IT-204-LL



Form IT-212



Form IT-212-ATT

Form IT-223



Form IT-225



Form IT-236



Form IT-241



Form IT-242



Form IT-249



Form IT-256



Form IT-2658

Form IT-2658-E

Form IT-2658-MTA

2024 1065 Federal and State E-file Forms

Form IT-2658-NYS

Form IT-2659

Form IT-370 Extension for IT-203-GR

Form IT-370-PF

✓

Form IT-398

✓

Form IT-399

✓

Form IT-558

Form IT-602

✓

Form IT-603

✓

Form IT-604

✓

Form IT-606

✓

Form IT-607

✓

Form IT-611

✓

Form IT-611.1

✓

Form IT-611.2

✓

Form IT-612

✓

Form IT-634

✓

Form IT-635

✓

Form IT-636

✓

Form IT-637

✓

Form IT-638

✓

Form IT-639

✓

Form IT-640

✓

Form IT-641

✓

2024 1065 Federal and State E-file Forms

Form IT-642	✓
Form IT-643	✓
Form IT-644	✓
Form IT-645	✓
Form IT-646	✓
Form IT-651	
Form IT-652	
Form TR-579-PT	
Form Y-204	✓
Schedule K-1	✓

New York Cities: New York City

Form/Schedule	E-File
Form NYC-114.10	✓
Form NYC-114.5	✓
Form NYC-114.6	✓
Form NYC-114.7	✓
Form NYC-114.8	✓
Form NYC-204	✓
Form NYC-204EZ	✓
Form NYC-221	✓
Form NYC-399	✓
Form NYC-399Z	✓
Form NYC-5UB	✓

2024 1065 Federal and State E-file Forms

Form NYC-EXT	✓
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Form NYC-NOLD-UBTP	✓
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Form NYC-UBPT	
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Form NYC-WPE	✓
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Schedule K-1 Equivalent	
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North Carolina

Form/Schedule	E-File
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Form D-403	✓
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Form D-403, Part 4	✓
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Form D-403TC	✓
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Form D-410P	✓
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Form NC-478	✓
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Form NC478PassThrough	✓
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Form NCEDU	✓
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Form NC-K-1	
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Form NC-NPA	
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Form NCPE	✓
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Form NCRehab	✓
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Schedule NC K-1 Supplemental	
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North Dakota

Form/Schedule	E-File
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Form 58	✓
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Form 58, Schedule K-1	✓
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2024 1065 Federal and State E-file Forms

Form 58-EPV	
Form 58-ES	
Form 58-EXT	
Schedule K	✓
Schedule KSKP	✓
Schedule NDK-1	✓
Schedule RZ	✓
SchFACT	✓
SchNDK1Received	✓

Ohio

Form/Schedule	E-File
Form 1140ES	
Form 4708ES	
Form 4738ES	
Form 4738P	
Form IT1140	✓
Form IT4708	✓
Form IT4738	✓
Form OHITK1	✓

Ohio Cities: Cincinnati

Form/Schedule	E-File
Business Declaration of Estimated Income Tax	
Business Tax Return	

2024 1065 Federal and State E-file Forms

Ohio Cities: Columbus

Form/Schedule

E-File

Form BR-18

Form BR-21

Form BR-25

Form BR-42

Ohio Cities: Generic Cities

Form/Schedule

E-File

Form R

Form R-ES

Form R-EX

Ohio Cities: Ohio CCA

Form/Schedule

E-File

CCA Form 120 17-BR

Form CCA-201ES

Ohio Cities: Ohio RITA

Form/Schedule

E-File

Form 20

Form 27 ✓

Oklahoma

Form/Schedule

E-File

Depletion Schedules

2024 1065 Federal and State E-file Forms

Form 501

Form 514

✓

Form 514, Part 5

Form 514-PT

✓

Form OK500B

✓

Form OK511CR

✓

Form OK587PTE

✓

Form OW-15

Form OW-15A

Form WTP1003

Schedule K-1 Equivalent

WTP10005

Oregon

Form/Schedule

E-File

Form OC

✓

Form OC, Schedule OR-OC-1

✓

Form OC, Schedule OR-OC-2

✓

Form OC1

✓

Form OC2

✓

Form OR-19

✓

Form OR-19-V

Form OR-65

✓

Form21

✓

2024 1065 Federal and State E-file Forms

Form24	✓
FormCAT	✓
Sch21AP	✓
Sch21K1	✓
Sch21MD	✓
Sch21MDPT	✓
SchAFCAT	✓
Schedule AP	✓
Schedule OR-K-1	✓
SchEXCCAT	✓

Oregon Cities/Counties: Portland/Multnomah

Form/Schedule

E-File

Form EXT	
Form P-Current Year	✓
Form Q-Next Year	
FormMETBIT65	✓
SchHVT	✓
SchR	✓

Pennsylvania

Form/Schedule

E-File

Form ESR	✓
Form PA-205/65 Nonresident Withholding PMT	
Form PA-20S/PA-65	✓

2024 1065 Federal and State E-file Forms

Form PA-40 ES	✓
Form PA-40 NRC	✓
Form PA-65 Corp Directory	✓
Form PA-65 Member Directory	✓
Form PA-8453-P	
Form PA-8879-P	
Form REV-1190	
Form REV-276	✓
Form REV-414 Withholding Tax Worksheet	
Schedule A	✓
Schedule B	✓
Schedule CP	✓
Schedule D-1	✓
Schedule D-II	✓
Schedule D-III	✓
Schedule Directory	✓
Schedule D-IV	✓
Schedule E	✓
Schedule H	✓
Schedule H-Corp	✓
Schedule I	✓
Schedule J	✓
Schedule M	✓
Schedule NRK-1	✓

2024 1065 Federal and State E-file Forms

Schedule NW	✓
Schedule OC	✓
Schedule P-S KOZ	✓
Schedule RK-1	✓
Schedule T	✓
SchRev276NRC	✓

Pennsylvania Cities: Philadelphia BIRT

Form/Schedule

E-File

BIRT Extension	
BIRT Payment	
BIRT Schedule A	✓
BIRT Schedule B	✓
BIRT Schedule C1	✓
BIRT Schedule D	✓
BIRT Schedule E	✓
BIRT Schedule SC	
Business Income & Receipts Tax	✓
Business Income & Receipts Tax E-Z	✓

Pennsylvania Cities: Philadelphia NPT

Form/Schedule

E-File

Net Profits Tax Return	✓
NPT Estimated Payment Coupon	
NPT Extension Payment Coupon	

2024 1065 Federal and State E-file Forms

NPT Payment Voucher

Worksheet NR-3

Worksheets A, B, and C

Worksheets D, E, and K

Rhode Island

Form/Schedule

E-File

Form 1120V

Form 2220

✓

Form RI 1065-V

Form RI 1096-PT

Form RI 1096PT-ES

Form RI 1099-PT

Form RI-1040C

Form RI-1040C-ES

Form RI-1040C-NE

Form RI-1040C-V

Form RI-1065

✓

Form RI-1120S

✓

Form RI-4868C

Form RI-4868PT

Form RI-7004

Form RI-Bus Ext

✓

RI Schedule CR-PT

✓

2024 1065 Federal and State E-file Forms

RI-1065 Schedule K-1	✓
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RI-1120S Schedule K-1	✓
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Schedule PTW	✓
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South Carolina

Form/Schedule

E-File

Form 1099 MISC

Form I-333

Form I-334

Form SC 1040 (Composite)

Form SC I-309

Form SC-1040TC	✓
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Form SC-1065	✓
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Form SC-1065 ES	✓
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Form SC-1065, Schedule K-1	✓
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Form SC-4868

Form SC-8736	✓
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Schedule I-435	✓
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Schedule NR

Schedule SC-K	✓
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Tennessee

Form/Schedule

E-File

Application - Franchise & Excise Tax Exemption

Form FAE-170	✓
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2024 1065 Federal and State E-file Forms

Form FAE-170, Schedule X	✓
Form FAE-170, Schedules A, B, C, D, E, F1, F2, G, H, J1, J2, J3, J4, J, K, L	✓
Form FAE-170, Schedules M, N, N1, SC, O, P, R	✓
Form FAE-170, Schedules NC and SF	✓
Form FAE-170, Schedules S, T, U, V	✓
Form FAE-170, WksRoD	✓
Form FAE-172	✓
Form FAE-173	✓
Form FAE-174	✓
Form FAE-174, Schedules M, N, N1, SC, SE	✓
Form FAE-174, Schedules NC and SchFandSF	✓
Form FAE-174, Schedules T, U, V, X	✓
Form FAE-174: WksRoD	✓
Form FAE-183	✓
Form IE-N	✓
Form INC-250	
Form INC-251	
Form RV-F1406501	
Form174: Schedules A, B, C, D, E, F1, F2, G, H, J1, J2, J3, J4, J, K	✓
Franchise & Excise Intangible Expense Disclosure	

Texas

Form/Schedule

E-File

Form 05-102	✓
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2024 1065 Federal and State E-file Forms

Form 05-158	✓
Form 05-160	✓
Form 05-163	✓
Form 05-164	✓
Form 05-165	✓
Form 05-166	✓
Form 05-167	✓
Form 05-169	✓
Form 05-170	
Form 05-175	✓
Form 05-177	✓
Form 05-178	✓
Form 05-180	✓
Form 25-103	

Utah

Form/Schedule

E-File

Form TC-250	✓
Form TC-544	
Form TC-559	✓
Form TC-65	✓
Form TC-65, Schedule K	✓
Form TC-65, Schedule K-1	✓
Form TC-65, Schedule N	✓

2024 1065 Federal and State E-file Forms

Form TC-65A	✓
Form TC-65N	✓
Schedule A	✓
Schedule H	✓
Schedule J	✓
Schedule K	✓

Vermont

Form/Schedule

E-File

Form 8879-VT-C	
Form B1-471	✓
Form B1-473	✓
Form BA-402	✓
Form BA-403	
Form BA-404	✓
Form BA-406	✓
Form BI-470	
Form BI-472	✓
Form BI-476	✓
Form BI-477	✓
Form WH-435	
Schedule K-1VT	✓
Schedule K-1VT Pg 2	✓

2024 1065 Federal and State E-file Forms

Virginia

Form/Schedule

E-File

Depreciation Schedules

Form 500C

✓

Form 502

✓

Form 502FED-1

Form 502V

Form 502W

Form 765

Form 765, Schedule L

Form 770ES

Form VA-8453P

Form VA-8879P

Form502PTET

✓

Schedule 502A

✓

Schedule 502ADJ

✓

Schedule PTETADJ

✓

Schedule VK-1

✓

West Virginia

Form/Schedule

E-File

EPT-100 Partner Report (NR)

✓

EPT-100 Partner Report (RES)

✓

Form 140NRC

2024 1065 Federal and State E-file Forms

Form PTE-100	✓
Form PTE-100APT	✓
Form PTE-100ES	
Form PTE-100EXT	
Form PTE-100TC	✓
Form WV/NRW-2	✓
Schedule A	✓
Schedule B	✓
Schedule D	✓
Schedule EK-1	✓
Schedule K-1	✓
Schedule K-1C	✓
Schedule SP	✓

Wisconsin

Form/Schedule

E-File

Form 1CNP	✓
Form 1CNP, Schedule 2	✓
Form 3	✓
Form A-1	
Form A-2	
Form C	✓
Form N	✓
Form PW-1	✓

2024 1065 Federal and State E-file Forms

Form PW-1, Part 2	✓
Form PW-ES	
Form PWU	✓
Schedule 3-ET	✓
Schedule 3K-1	✓
Schedule A-01	✓
Schedule A-02	✓
Schedule A-03	✓
Schedule A-04	✓
Schedule A-05	✓
Schedule A-06	✓
Schedule A-07	✓
Schedule A-08	✓
Schedule A-09	✓
Schedule A-10	✓
Schedule A-11	✓
Schedule AR	✓
Schedule BD	✓
Schedule DE	✓
Schedule EC	✓
Schedule ED	✓
Schedule EIT	✓
Schedule ES	✓
Schedule ET-OS	✓

2024 1065 Federal and State E-file Forms

Schedule HR	✓
Schedule JT	✓
Schedule LI	✓
Schedule MA-A	✓
Schedule MA-M	✓
Schedule R	✓
Schedule RT	✓
Schedule U	✓
Schedule VC	✓