

2024 1120 Federal and State E-filed Forms

Form/Schedule

E-file 1120-US E-file Notes

1120-S E-file Notes

1120-F E-file Notes

Carryover Schedules: Contributions, SRLY/Non-SRLY
NOLs, Capital Losses, Credits, Bad Debt Schedules,
1231 Losses, Depletion, Section 179, Passive losses

Carryover Schedules: Historical

Financial Institution Bad Debts

FinCEN Form 114: Report of Foreign Bank and Financial
Accounts

✓ Filed separately from
federal return

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

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

✓ Filed separately from
federal return.

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

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

Form 1118: Foreign Tax Credit - Corporations: Schedule
A-G

✓ Unlimited number per
return

Unlimited number per
return

Form 1118: Foreign Tax Credit - Corporations: Schedule
H

✓ Unlimited number per
return

Unlimited number per
return

Form 1118: Foreign Tax Credit - Corporations: Schedule
I: Reduction of Foreign Oil and Gas Taxes

✓ Unlimited number per
return

Unlimited number per
return

Form 1118: Foreign Tax Credit - Corporations: Schedule
J: Adjustments to Separate Limitation Income (Loss)
Categories

✓ 1 max per return

Unlimited number per
return

Form 1118: Foreign Tax Credit - Corporations: Schedule
K: Foreign Tax Carryover Reconciliation Schedule

✓ Unlimited number per
return

Unlimited number per
return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 1118: Foreign Tax Credit - Corporations: Schedule L: Foreign Tax Redeterminations	✓	Schedule L is available for domestic FTC as of 23-5.4T. International FTC will be available on future release.		
Form 1120: U. S. Corporation Income Tax Return	✓	1 max per return	0 allowed per return	0 allowed per return
Form 1120-C: Farmers' Cooperatives Income Tax Return				
Form 1120-F: U.S. Income Tax Return of a Foreign Corporation	✓	0 allowed per return	0 allowed per return	1 max per return
Form 1120-H: Homeowner's Association Income Tax Return				
Form 1120-L: U.S. Life Insurance Company Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 1120-PC: Property and Casualty Insurance Company Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 1120-REIT: U.S. Income Tax Return for Real Estate Investment Trusts		Not e-file		
Form 1120-RIC: U.S. Income Tax Return for Regulated Investment Company		Not e-file		
Form 1120S: U.S. Income Tax Return for an S Corporation	✓	0 allowed per return	1 max per return	0 allowed per return
Form 1120X: Amended U.S. Corporation Income Tax Return	✓	1 max per return	0 allowed per return	0 allowed per return
Form 1122: Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 1125-A: Cost of Goods Sold	✓	1 max per return	1 max per return	1 max per return
Form 1125-E: Compensation of Officers	✓	1 max per return	1 max per return	1 max per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 1138: Extension of Time for Payment of Taxes by a Corporation Expecting a Net Operating Loss Carryback				
Form 1139: Corporation Application for Tentative Refund				
Form 2220: Underpayment of Estimated Tax by Corporation	✓	1 max per return	1 max per return	1 max per return
Form 2438: RIC Undistributed Capital Gains Tax				
Form 2439: RIC Notice to Shareholders	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 2553: Election by a Small Business Corporation	✓	PDF only		
Form 2848: Power of Attorney and Declaration of Representative				
Form 3115: Change in Accounting Method	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 3468 - Investment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 3800: General Business Credit	✓	1 max per return	1 max per return	1 max per return
Form 4255 - Certain Credit Recapture, Excessive Payments, and Penalties	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	✓	1 max per return	1 max per return	1 max per return
Form 4562: Depreciation and Amortization	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4626: Alternative Minimum Tax—Corporations	✓	1 max per return		1 max per return
Form 4684: Casualties and Thefts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4797: Sales of Business Property	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 5452: Corporate Report of Nondividend Distributions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5471 Schedule E: Income, War Profits, and Excess Profits Tax Paid or Accrued	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule G-1 - Cost Sharing Arrangement	✓	Unlimited number per return	Unlimited number per return	0 number per return
Form 5471 Schedule H: Current Earning and Profits	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule I-1: Information for Global Intangible Low-Taxes Income	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule P: Previously Taxed Earnings and Profits of US Shareholder of Certain Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule Q - CFC Income by CFC Income Groups	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule R - Distributions from a Foreign Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule J: Accumulated Earnings and Profits of Controlled Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule M: Transactions between Controlled Foreign Corporation and Shareholders	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule O: Organization or Reorganization of Foreign Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5472: Information Return of a 25% Foreign Owned Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

2024 1120 Federal and State E-filed Forms

Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 5713: International Boycott Report	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule A: International Boycott Factor	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule B: Specifically Attributable Taxes and Income	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule C: Tax Effect of International Boycott Provisions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5735: Possessions Corporation Tax Credit Allowed Under Section 936 and 30A	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5884: Work Opportunity Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6198: At-Risk Limitations	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6252: Installment Sale Income	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6765 - Credit for Increasing Research Activities	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 7004: Application for Automatic Extension of Time to File Corporation Income Tax Return	✓	1 max per return	1 max per return	1 max per return
Form 7205: Energy Efficient Commercial Buildings Deduction				
Form 7207: Advanced Manufacturing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

2024 1120 Federal and State E-filed Forms

Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 7210: Clean Hydrogen Production Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 7211 - New form 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.	Limit of 3 in XML per return; additional forms must be PDF attached. There is a special selective print option available for this.	Limit of 3 in XML per return; additional forms must be PDF attached. There is a special selective print option available for this.
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 8023: Corporate Qualified Stock Purchase Elections				
Form 8050: Direct Deposit of Corporate Tax Refund	✓	1 max per return	1 max per return	0 allowed per return
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8275: Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8275R: Regulation Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8283: Noncash Charitable Contributions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8302 (1120-F): Electronic Deposit of Tax Refund of \$1 Million or More	✓	0 allowed per return	0 allowed per return	Unlimited number per return
Form 8453-CORP: E-file Declaration for Corporations				
Form 851: Affiliations Schedule	✓	1 max per return	1 max per return	1 max per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8586: Low Income Housing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8594: Asset Acquisition Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8609: Low-Income Housing Credit Allocation and Certification				
Form 8609-A: Annual Statement for Low-Income Housing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8612: Return of Excise Tax on Undistributed Income of REITs				
Form 8613: Return of Excise Tax on Undistributed Income of RICs				
Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8621-A: Return by a Shareholder Making Certain Late Elections to End Treatment as a Passive Foreign Investment Company				
Form 8697: Interest Computation under the Look Back Method for Completed Long Term Contracts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8716: Election to Have a Tax Year Other than a Required Tax Year	✓	1 max per return	1 max per return	1 max per return
Form 8752: Required Payment or Refund under Section 7519				
Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 8819: Dollar Election under Section 985				
Form 8820: Orphan Drug Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8821: Tax Information Authorization				
Form 8822: Change of Address				
Form 8824: Like-Kind Exchanges	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8825: Rental Real Estate Income and Expense of a Partnership or an S Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8826: Disabled Access Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8827: Credit for Prior Year Minimum Tax	✓	1 max per return	1 max per return	1 max per return
Form 8830: Enhanced Oil Recovery Credit				
Form 8832: Entity Classification Election	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8833: Treaty-Based Return Position Disclosure	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8834: Qualified Electric and Plug-In Electric Drive Vehicle Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8835: Renewable Electricity Production Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8838: Consent to Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement	✓	Unlimited number per return	Unlimited number per return	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	Unlimited number per return	0 allowed per return
Form 8842: Election to Use Different Annualization Period for Corporate Estimated Tax				
Form 8844: Empowerment Zone Employment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8848 (1120-F): Consent to Extend the Time to Assess the Branch Profits Tax				
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8858: Schedule M: Transactions between Foreign Disregarded Entity of a Foreign Tax Owner	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8864: Biodiesel Fuels Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule G: Statement of Application of the Gain Deferral Method Under Section 721(c)	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule H: Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c)	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule K-2: Partners' Distributive Share Items—International	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule K-3: Partner's Share of Income, Deductions, Credits, etc.—International	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule O: Transfer of Property to a Foreign Partnership	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule P: Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership	✓	Unlimited number per return	Unlimited number per return	0 allowed per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated under the Income Forecast Method	✓	1 max per return	1 max per return	1 max per return
Form 8873: Extraterritorial Income Exclusion	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8874: New Markets Tax Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8875: Taxable REIT Sub Election				
Form 8878-A: IRS E-file Electronic Funds Withdrawal Authorization for Form 7004				
Form 8879-CORP: E-file Authorization for Corporations				
Form 8881: Credit for Small Employer Pension Plan	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8882: Credit for Employer Provided Child Care Facilities and Services	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8883: Asset Allocation Statement Under Section 338	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8886: Reportable Transaction Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8896: Low Sulfur Diesel Fuel Production Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8900: Qualified Railroad Track Maintenance Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8902: Alternative Tax on Qualified Shipping	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Form 8903: Domestic Production Activities Deduction	✓	1 max per return	1 max per return	1 max per return
Form 8904: Credit for Oil and Gas Production From Marginal Wells				

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8906: Distilled Spirits Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8908: Energy Efficient Home Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8910: Alternative Motor Vehicle Credit - Obsolete 2024		Form is obsolete in 2024. Do not file.	Form is obsolete in 2024. Do not file.	Form is obsolete in 2024. Do not file.
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	Limit of 1 per return; new Schedule A must be PDF attached in 2024	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	Unlimited number per return	Unlimited number per return
Form 8916: Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 8916-A: Reconciliation of Cost of Goods Sold Reported on Schedule M-3	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8925: Report of Employer-Owned Life Insurance Contracts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8932: Credit for Employer Differential Wage Payments	✓	Unlimited number per return	Unlimited number per return	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	Unlimited number per return	Unlimited number per return
Form 8936: Clean Vehicle Credits	✓	1 max per return	1 max per return	1 max per return
Form 8936-A: Clean Vehicle Credit Amount	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8938: Statement of Specified Foreign Financial Assets	✓	Unlimited number per return	1 max per return	0 allowed per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8941: Credit for Small Employer Health Insurance Premiums	✓	1 max per return	1 max per return	1 max per return
Form 8949: Sales and Other Dispositions of Capital Assets	✓	Unlimited number per return	Unlimited number per return	1 max per return
Form 8974: Qualified Small Business Payroll Tax Credit				
Form 8975: Country-by-Country Report	✓	1 allowed per return, Unlimited 8975 Sch A	1 allowed per return, Unlimited 8975 Sch A	0 allowed per return
Form 8978, Schedule A: Partner's Additional Report Year Tax (Schedule of Adjustments)				
Form 8978: Partner's Additional Reporting Year Tax				
Form 8985 - Pass-Through statement - Transmittal / Partnership Adjustment Tracking Report				
Form 8985-V - Tax Payment by a Pass-Through Partner				
Form 8986 - Partner's Share of Adjustment(s) to Partnership-Related Item(s)				
Form 8990: Limitation on Business Interest Expense IRC 163(j)	✓	1 allowed per return. page 3 pass-through detail need to attached as pdf.	1 allowed per return. page 3 pass-through detail need to attached as pdf.	
Form 8991: Tax on Base Erosion Payments of Taxpayers with Substantial Gross Receipts	✓	1 allowed per return	0 allowed per return	
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	✓	1 allowed per return	1 allowed per return	
Form 8993: Section 250 Deduction for Foreign-Derived Intangible Income (FDII) and Global Intangible Low-Taxed Income (GILTI)	✓	1 allowed per return	0 allowed per return	
Form 8994: Employer Credit for Paid Family and Medical Leave	✓			
Form 8996: Qualified Opportunity Fund	✓	1 max per return	1 max per return	

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments	✓	1 max per return	1 max per return	
Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 965-B: Corporate and Real Estate Investment Trust (REIT) Report of Net 965 Tax Liability and Electing REIT Report of 965 Amounts	✓			
Form 966: Corporate Dissolution or Liquidation				
Form 970: Application to Use LIFO Inventory Method	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Form 973: Corporation Claim for Deduction for Consent Dividends	✓	1 max per return	Unlimited number per return	1 max per return
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness	✓	1 max per return	1 max per return	1 max per return
Form T: Forest Industries Schedule	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Schedule B: Additional Information for Schedule M-3 Filers	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule B-1 (1120S): Information on Certain Shareholders of an S Corporation				
Schedule D (1120): Capital Gains and Losses	✓	1 max per return	0 allowed per return	1 max per return
Schedule D (1120S): Capital Gains and Losses and Built-In Gains	✓	0 allowed per return	1 max per return	0 allowed per return
Schedule F (1040): Profit or Loss from Farming	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule G: Information for Certain Persons Owning the Corporation's Voting Stock	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule H (1120-F): Expenses Allocated to Effectively Connected Income Under Regulation Section 1.861-8	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule H: Section 280H Limitations for a Personal Service Corporation (PSC)	✓	1 max per return	0 allowed per return	1 max per return
Schedule I (1120-F): Interest Expense Allocation Under Reg. 1.882-5	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule K-1	✓			
Schedule K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.	✓	0 allowed per return	Unlimited number per return	0 allowed per return
Schedule M-1/M-2 (1120-F): Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule M-3 (1120): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓			
Schedule M-3 (1120-C): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule M-3 (1120-F): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule M-3 (1120-L): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule M-3 (1120-PC): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	1 max per return	0 allowed per return	0 allowed per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule M-3 (1120S): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	0 allowed per return	1 max per return	0 allowed per return
Schedule N: Foreign Operations of U.S. Corporations	✓	1 max per return	1 max per return	0 allowed per return
Schedule O: Consent Plan and Apportionment for a Controlled Group	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Schedule P (1120-F): List of Foreign Partner Interests in Partnerships	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule PCL				
Schedule PH: U.S. Personal Holding Company (PHC) Tax (Form 1120)	✓	1 max per return	0 allowed per return	1 max per return
Schedule S (1120-F): Exclusion of Income from the International Operation of Ship or Aircraft Under Section 883	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule UTP: Uncertain Tax Position Statement	✓	1 max per return	0 allowed per return	1 max per return
Schedule V (1120-F): List of Vessels or Aircraft, Operators and Owners	✓	0 allowed per return	0 allowed per return	1 max per return
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation				

2024 1120 Federal and State E-file Forms

Alabama

Form/Schedule	E-File
Depreciation Detail	
Form 20C	✓
Form 20C-C	✓

2024 1120 Federal and State E-file Forms

Form 20C-CRE	✓
Form 20S (S Corp)	✓
Form 2220AL	
Form 2220E	
Form 8948-AL	
Form BIT-V	
Form EPT	✓
Form ET-1	✓
Form ET-1C	
Form ET-C	
Form FIE-V	
Form PTE-C	✓
Form PTE-V	
Schedule 20cA	✓
Schedule 20cB	✓
Schedule 20cBC	✓
Schedule 20cC	✓
Schedule 20cD2	✓
Schedule 20cE	✓
Schedule 20cF	✓
Schedule 20cOtherInformation	✓
Schedule 20sA	✓
Schedule 20sD	✓

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Schedule 20sD	✓
Schedule 20sDE	✓
Schedule 20sE	✓
Schedule 20sG	✓
Schedule 20sK	✓
Schedule 20sL	✓
Schedule AB	✓
Schedule AS	✓
Schedule B	✓
Schedule B1	✓
Schedule BC	✓
Schedule C	✓
Schedule CP-B	✓
Schedule D1	✓
Schedule EC	
Schedule EPTC	✓
Schedule EPT-C	✓
Schedule EPT-CK1	✓
Schedule EPTK1	✓
Schedule ET1 Other Information	✓
Schedule ET1A	✓
Schedule ET1B	✓
Schedule ET1C	✓

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Schedule ET1D1	✓
Schedule ET1E	✓
Schedule ET1EC	✓
Schedule ET1F	✓
Schedule FTI	✓
Schedule FTI	✓
Schedule K-1	✓
Schedule KRCC	✓
Schedule KRCC-B	✓
Schedule NRA (S Corp)	✓
Schedule OZ	✓
Schedule PAB	✓
Schedule PC	✓
Schedule PCL	✓
Schedule PTE-AJA	✓
Schedule PTE-CK1	✓
Worksheet 20s Tax Due	✓
Worksheet Other Federal Items	✓
Worksheet PC Credit Detail	✓
Worksheet SB Health Insurance	✓
Worksheet Schedule A Reconciliation Items	✓
Worksheet Schedule B	✓
Worksheet Schedule K 20S Other Items	✓

2024 1120 Federal and State E-file Forms

Alabama Privilege

Form/Schedule

E-File

Form BPT-V

Form CPT

✓

Form PPT

✓

Schedule AL-CAR (No longer required in software effective TY2023. Must be filed online. See Print Conditions.)

Schedule BPT-IN

Schedule G

✓

Schedule PTE-C Required Entity Info

✓

Worksheet BPTNWCPT

✓

Worksheet BPTNWPPT

✓

Worksheet CPT Financial Cons Grp Comp

✓

Alaska

Form/Schedule

E-File

Form 0405-6150

Form 0405-6240

Form 6220

✓

Form AK6000

✓

Form6325

✓

Form6327

✓

FormAK6100

✓

FormAK6300

✓

2024 1120 Federal and State E-file Forms

FormAK6310	✓
FormAK6323	✓
FormAK6385	✓
FormAK6390	✓
FormAK6395	✓
Sch6100A, Sch6100B, SchC, SchE, Sch6100G, Sch6100I, SchJ, SchK, SchL	✓
SchA, SchB, SchC, SchE, SchH, SchI, SchJ, SchK, SchL	✓

Arizona

Form/Schedule

E-File

Form 120	✓
Form 120/1065ES	
Form 120/165EXT	✓
Form 120S (S Corp)	✓
Form 120S Schedule K-1	✓
Form 120X	
Form 122	
Form 140NR	
Form 204	
Form 220	✓
Form 300	✓
Form 308	✓
Form 308-S	✓
Form 349	✓

2024 1120 Federal and State E-file Forms

Form 349-S

Form 51

Form 51

✓

Form ACA - Transportation Form

Schedule ACA

✓

Schedule DFE

✓

Schedule K & K-1 Equivalent

Schedule K-1(NR) (S Corp)

✓

Schedule MSP - Multistate Service Provider Election and Computation

✓

Arkansas

Form/Schedule

E-File

Accounting Income

✓

Additional Information

✓

Apportionment Of Income

✓

Corp. Franchise Tax Report

Form AR 8453-C

Form AR 8453-S

Form AR1000CR

Form AR1000CRES

Form AR1000CRV

Form AR1100CT

✓

Form AR1100CTV

Form AR1100ESCT

2024 1120 Federal and State E-file Forms

Form AR1100PET	✓
Form AR1100S (S Corp)	✓
Form AR1103	
Form AR1155	✓
Members Share Of Income	✓
Schedule AR K-1 (S Corp)	✓
Schedule AR1036	✓
Schedule AR1036S	✓
Schedule AR1099PT	✓
Schedule AR1100A	✓
Schedule AR1100BIC	✓
Schedule AR1100BIC	✓
Schedule AR1100CO	✓
Schedule AR1100NOL	✓
Schedule AR1100REC	✓
Schedule AR1100SA	✓
Schedule AR1100SD	✓
Schedule AR1100WH	✓
Schedule AR1100WHC	✓
Schedule AR1100WHS	✓
Schedule AR2220ACT	✓
Schedule AR2220APET	✓
Schedule AR2220CT	✓

2024 1120 Federal and State E-file Forms

Schedule AR2220PET	✓
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Schedule ARK1	✓
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Schedule K Equivalent	
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Subsidiary1100CT	✓
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California

Form/Schedule

E-File

Composite for 1120S	
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Depletion detail	
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Depreciation detail	
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Form 100	✓
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Form 100-ES	✓
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Form 100S (S Corp)	✓
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Form 100W	✓
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Form 100-WE	✓
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Form 100X	✓
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Form 2416	✓
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Form 2424	✓
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Form 3519	✓
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Form 3522 (LLC Voucher)	✓
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Form 3523	✓
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Form 3536	✓
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Form 3539	
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Form 3541	✓
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2024 1120 Federal and State E-file Forms

Form 3544	✓
Form 3544A	✓
Form 3554	✓
Form 3586	✓
Form 3588	✓
Form 3726	✓
Form 3801	✓
Form 3802	✓
Form 3805E	✓
Form 3805Q	✓
Form 3805Z	✓
Form 3806	✓
Form 3807	✓
Form 3808	✓
Form 3809	✓
Form 3885	✓
Form 3885L	✓
Form 568	✓
Form 5806	✓
Form 592B	✓
Form 592V	✓
Form 593	✓
Form 8453-BE	✓

2024 1120 Federal and State E-file Forms

Form 8453-C	✓
Form 8453-LLC	✓
Schedule B	✓
Schedule C	✓
Schedule D (100)	✓
Schedule D (100S)	✓
Schedule D (568)	✓
Schedule D-1	✓
Schedule G	✓
Schedule H (100)	✓
Schedule H (100W)	✓
Schedule K-1 (S Corp)	✓
Schedule P (100)	✓
Schedule P (100W)	✓
Schedule QS	✓
Schedule R	✓
Special Allocations	

Colorado

Form/Schedule	E-File
Distributed DR 106K - Colorado Schedule K-1	
DR 1705	
DR 1706	
Form 106 (S Corp)	✓

2024 1120 Federal and State E-file Forms

Form 106CR (S Corp)	✓
Form 106-EP	
Form 112	✓
Form 112-CR	✓
Form 112-EP	
Form 112X	
Form 205	
Form CO 106 KD	✓
Form CO 106 KR	✓
Form CO 106 PartV	✓
Form CO 112 Schedule CCON	✓
Form CO 112 Schedule RF	✓
Form CO 1330	✓
Form CO 205	✓
Form CO-0349	✓
Form CO-0375	✓
Form CO-0617	✓
Form CO-1366	✓
Form DR-0078A	
Form DR-0107	
Form DR-0108	
Form DR-0900C	
Form DR-0900P	

2024 1120 Federal and State E-file Forms

Form DR-1316	
Form DR-158-C	
Form DR-158-N	
Form DR-1778	
Form DR-8454	
Received DR 106K - Colorado K-1	✓
Sch C	✓
Sch K Equivalent	

Connecticut

Form/Schedule	E-File
Form 1120-RDC	
Form CT K-1	
Form CT-1120	✓
Form CT-1120 ATT	✓
Form CT-1120A	✓
Form CT-1120A-A	
Form CT-1120AB, Page 2	
Form CT-1120AB, Page 3	
Form CT-1120AB, Page 4	
Form CT-1120AB, Page 5	
Form CT-1120AB, Page 6	
Form CT-1120A-BMC	
Form CT-1120A-BPE	

2024 1120 Federal and State E-file Forms

Form CT-1120A-CCA

Form CT-1120A-CU



Form CT-1120A-FS

Form CT-1120A-IRIC

Form CT-1120A-SBC

Form CT-1120CU



Form CT-1120CU-MI



Form CT-1120CU-MTB



Form CT-1120CU-NCB



Form CT-1120CU-NI



Form CT-1120EDPC

Form CT-1120ESA



Form CT-1120ESB



Form CT-1120ESC



Form CT-1120ESD



Form CT-1120EXT



Form CT-1120HCIC

Form CT-1120I

Form CT-1120K



Form CT-1120PE



Form CT-1120RC

Form CT-1120SI



Form CT-1120SI (Supplemental Addendum)

2024 1120 Federal and State E-file Forms

Form CT-1120SI-EXT	✓
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Form CT-8886	
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FormCT10651120SIES1	✓
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FormCT10651120SIES2	✓
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FormCT10651120SIES3	✓
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FormCT10651120SIES4	✓
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SchCT10651120SICE	✓
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SchCT10651120SINR	✓
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Schedule CT1120KU	✓
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Schedule CT-1120SIAB	✓
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Schedule CT-AB	
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Schedule CT-CE	
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Delaware

Form/Schedule

E-File

Form CIT-EST	
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Form CIT-EXM	
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Form CIT-HIC	
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Form CIT-SCH	
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Form CIT-TAX	✓
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Form SCT-RTN	✓
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Form SCT-SSA	✓
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Form SCT-SSR	✓
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Form SCT-TAX	
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2024 1120 Federal and State E-file Forms

SchCIT-TAXAdditions	✓
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SchCIT-TAXApportionment	✓
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SchCIT-TAXDirectAllocation	✓
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SchCIT-TAXInterestIncome	✓
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SchCIT-TAXSubtractions	✓
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District of Columbia

Form/Schedule

E-File

Combined Group Members' Schedule	✓
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DC Combined Reporting Schedule 1A	✓
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DC Combined Reporting Schedule 1B	✓
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DC Combined Reporting Schedule 2A	✓
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DC Combined Reporting Schedule 2B	✓
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Economic Zone Credit Worksheet	
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Form D-20	✓
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Form D-20 CR	✓
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Form D-20E	
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Form D-20-ES	✓
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Form D20-NOL	
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Form D-20P	
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Form D-2220	✓
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Form D-8609	
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Form D-8609A	
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Form D-8609DS	
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2024 1120 Federal and State E-file Forms

Form FR-120	✓
FormSupplemental20	✓
Sch1BSUB	✓
Sch2BSUB	✓
SchA20	✓
SchB20	✓
SchC20	✓
SchC20	✓
SchCRList	✓
SchD20F	✓
SchE20	✓
Schedule SR	✓
Schedule UB	✓
SchF20	✓
SchG20	✓
SchH120	✓
SchH220	✓
SchI120	✓
SchI20	✓
SchSR1	✓
Worldwide Combined Reporting Election SUB Form	✓

Florida

Form/Schedule

E-File

2024 1120 Federal and State E-file Forms

Form DR-405

Form F-1120

✓

Form F-1120 ES

✓

Form F-1120X

✓

Form F-1122

✓

Form F-2220

Form F-7004

✓

Form F-851

✓

FormF1120-Schl

✓

FormF1120-SchII

✓

FormF1120-SchIII

✓

FormF1120-SchIV

✓

FormF1120-SchR

✓

FormF1120-SchV

✓

WksEstTax

✓

Georgia

Form/Schedule

E-File

Form 4562

Form 600

✓

Form 600 UET

Form 600S (S Corp)

✓

Form 600S-CA

Form 602ES

2024 1120 Federal and State E-file Forms

Form 900	
Form CR ES	
Form CR PV	
Form G-1003	
Form G2-A	
Form G-7NRW	
Form GA-8453C	
Form GA-8453S	
Form IT-303	
Form IT-552	✓
Form IT-560-C	
Form IT-Addback	
Form IT-CONSOL	
Form IT-CR	
Form PT-440	
Form PV-CORP	

Shareholder’s Schedule of Distribution and Income

Hawaii

Form/Schedule	E-File
Form F-1	
Form FP-1	
Form N-15	
Form N-201V	

2024 1120 Federal and State E-file Forms

Form N-220

Form N-30



Form N-30, Schedule D

Form N-30, Schedule O



Form N-30, Schedule P



Form N-309

Form N-312

Form N-35



Form N-35, Schedule D

Form N-35, Schedule K-1

Form N-35, Schedule NS

Form N-4

Form N-755

Schedule AMD

Schedule CR



Schedule D-1

Schedule PTE



Schedule PTEU



Idaho

Form/Schedule

E-File

Form 41



Form 41A



Form 41ES

2024 1120 Federal and State E-file Forms

Form 41ESR

Form 41S (S Corp)

✓

Form 42

✓

Form 42A

✓

Form 44

✓

Form 49

✓

Form 49ABE

✓

Form 49C

✓

Form 49R

✓

Form 55

Form 56

✓

Form 56A

✓

Form 67

✓

Form 68

✓

Form 68R

✓

Form 69

Form 69R

Form 71

Form 71R

Form 72

✓

Form 72/S

Form 75

✓

Form ID-529

✓

2024 1120 Federal and State E-file Forms

Form PTE-12	✓
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ITC Equipment List	✓
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Schedule ID K-1	✓
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Schedule K Equivalent	
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Illinois

Form/Schedule

E-File

Form IL-1000-E	
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Form IL-1120	✓
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Form IL-1120-ST (S Corp)	✓
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Form IL-1120-ST-V	
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Form IL-1120-ST-X	
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Form IL-1120-ST-X-V	
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Form IL-1120-V	
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Form IL-1120-X	
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Form IL-1120-X-V	
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Form IL-2220	✓
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Form IL-4562	✓
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Form IL-4562	✓
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Form IL-477	✓
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Schedule 1299-A (S Corp)	✓
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Schedule 1299-B	✓
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Schedule 1299-D	✓
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Schedule 4255	✓
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2024 1120 Federal and State E-file Forms

Schedule 80-20	✓
Schedule B (S Corp)	✓
Schedule F (S Corp)	✓
Schedule INL	✓
Schedule INS	✓
Schedule J	✓
Schedule K-1-P (S Corp)	✓
Schedule K-1-P(3)	✓
Schedule K-1-T	✓
Schedule M	✓
Schedule NB	✓
Schedule UB	✓
Schedule UB/INS	✓

Indiana

Form/Schedule

E-File

Form E-6	
Form FIT-20 (1-4)	
Form FT-20NOL	
Form FT-ES	
Form FT-EXT	
Form IT-20	✓
Form IT-20COMP (S Corp)	✓
Form IT-20REC	✓

2024 1120 Federal and State E-file Forms

Form IT-20S (S Corp)	✓
Form IT-20X	
Form IT-2220	
Form IT-6	
Form IT-6WTH (S Corp)	
Form IT-8879-S	
Form WH-1U	
IN-PTET Pass Through Entity Tax Election	✓
Schedule 20 FSD	✓
Schedule 20 PIC	✓
Schedule 8-D	✓
Schedule CC-40	
Schedule E-7	
Schedule EZ	
Schedule F	
Schedule FIT-NRTC	
Schedule IN K-1	✓
Schedule IN-COMPA (S Corp)	✓
Schedule IN-EDGE	✓
Schedule IN-EDGE-R	✓
Schedule IN-OCC (S Corp)	✓
Schedule IT-20NOL	✓
Schedule IT-2220	✓

2024 1120 Federal and State E-file Forms

Schedule LIC

Schedule M



Unitary Schedule 1

WH-1 Monthly/Annual Coupons

WH-3 Summary Print

Iowa

Form/Schedule

E-File

Form 1120V EXT

Form 2020 IA

Form IA 101



Form IA 102



Form IA 103



Form IA 1120



Form IA 1120ES



Form IA 1120S (S Corp)



Form IA 1120S Schedule K-1



Form IA 1120V



Form IA 1120X

Form IA 124



Form IA 128



Form IA 128S



Form IA 133



Form IA 135



2024 1120 Federal and State E-file Forms

Form IA 138	✓
Form IA 147	✓
Form IA 148	✓
Form IA 163	✓
Form IA 178	✓
Form IA 2220	✓
Form IA 4136	✓
Form IA 4562A	✓
Form IA 4562B	✓
Form IA 8453-C	
Form IA 8453-S	
Form IA 8864	✓
Form IA 8882	✓
Form IA PTEC	✓
ItemizedFedSecurityIntSchedule	✓
ItemizedOtherAdditionsSchedule	✓
ItemizedOtherRcptsSchedule	✓
ItemizedOtherReductionSchedule	✓
ItemizedPshipRcptsSchedule	✓
Schedule CC	✓
Schedule D	✓
Schedule DE	✓
Schedule H	✓

2024 1120 Federal and State E-file Forms

Schedule IA 1139CAP	✓
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Schedule IJL	✓
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Schedule M	✓
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Iowa Financial

Form/Schedule	E-File
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Form 43-009	
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Form FRAN ES	
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Form IA 101	✓
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Form IA 102	✓
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Form IA 1120F	✓
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Form IA 124	✓
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Form IA 148	✓
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Form IA 163	✓
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Form IA 2220	✓
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Form IA 4562A	✓
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Form IA 4562B	✓
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Form IA 8882	✓
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Schedule 59F	✓
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Schedule CC	✓
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Schedule DE	✓
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Schedule IA 1139CAP	✓
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Kansas

Form/Schedule	E-File
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2024 1120 Federal and State E-file Forms

Form 200

Form AG

Form AR, Domestic/Foreign Annual Report

Form K-120

✓

Form K-120AS

Form K-120ES

Form K-120EXC

✓

Form K-120EXS

✓

Form K-120S

✓

Form K-120S AS

Form K-120V

Form K-130

Form K-130AS

Form K-130ES

Form K-130V

Form K-34

✓

Form K-40C

Form K-84

Form K-85 (e-file only)

Form PA, Professional Annual Report

Sch K 120EXCOMB

✓

Sch K 120EXPT

✓

Schedule K Equivalent (S Corp)

2024 1120 Federal and State E-file Forms

Schedule K-1 Equivalent (S Corp)

Schedule K-121	✓
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Schedule K-131

Schedule K-220

Schedule K-230

Kentucky

Form/Schedule	E-File
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Form 2220-K	✓
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Form 4562 (KY)	✓
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Form 720	✓
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Form 720-ES

Form 720EXT

Form 720U

Form 722

Form 740NP-WH

Form 740NP-WH-ES

Form 740NP-WH-EXT

Form 740NP-WH-V

Form 740-PTET

Form 740-PTET ELECT

Form 740-PTET-ES

Form 740-PTET-EXT

Form 8810(KY)

2024 1120 Federal and State E-file Forms

Form 8879(C)-K	✓
Form 8948 (K-C)	
Form KBR-V	
Form KPTET-V	
Form PTE (S Corp)	
Form PTE(K)	
Form PTET-CR	
Form PTE-WH	✓
Form4797K	✓
Form720U	✓
Form722	✓
Form740NPWH	✓
Form740PTET	✓
Form8810K	✓
FormPTE	✓
FormPTEK	✓
FormPTETCR	✓
FormPTETELECT	✓
SchDE	✓
SchDK	✓
SchDS	✓
Schedule 851-K	✓
Schedule A	✓

2024 1120 Federal and State E-file Forms

Schedule A-N

Schedule BIO

Schedule CCI

Schedule COGS

✓

Schedule CR

✓

Schedule DE

Schedule DS

Schedule ETH

Schedule INV

✓

Schedule K-1 (S Corp)

✓

Schedule KBI

Schedule KBI-T

Schedule KCR

✓

Schedule KCR (Sub Detail)

✓

Schedule KIDA

✓

Schedule KIDA-T

✓

Schedule KIRA

Schedule KIRA-T

Schedule KJDA

Schedule KJDA-T

Schedule KRA

Schedule KRA-T

Schedule KREDA

✓

2024 1120 Federal and State E-file Forms

Schedule KREDA-T	✓
Schedule L-C	
Schedule L-ECON	
Schedule NOL	✓
Schedule QR	
Schedule RC	
Schedule RPC	✓
Schedule TCS	✓
SchETH	✓
SchINV	✓
SchKBI	✓
SchKBIT	✓
SchKJDA	✓
SchKJDAT	✓
SchKRA	✓
SchKRAT	✓
SchLC	✓
SchPTEK1	✓
SchPTEK1S	✓
SchQR	✓
SchRC	✓
SchU1	✓
SchU10	✓

2024 1120 Federal and State E-file Forms

SchU2	✓
SchU3	✓
SchU4	✓
SchU5	✓
SchU6	✓
SchU7	✓
SchU8	✓
SchU9	✓

Kentucky Cities: Ashland

Form/Schedule	E-File
Net Profit License Fee Return	

Kentucky Cities: Bardstown

Form/Schedule	E-File
Net Profit License Fee Return	
Occupational License Tax Return	

Kentucky Cities: Bowling Green

Form/Schedule	E-File
Net Profit Extension	
Net Profit License Fee Return	

Kentucky Cities: Campbell County-Alexandria

Form/Schedule	E-File
Occupational License Tax Return	

2024 1120 Federal and State E-file Forms

Kentucky Cities: Campbell County-Cold Spring

[Form/Schedule](#) [E-File](#)

Occupational License Tax Return

Kentucky Cities: Campbell County-Fort Thomas

[Form/Schedule](#) [E-File](#)

Occupational License Tax Return

Kentucky Cities: Campbell County-Highland Heights

[Form/Schedule](#) [E-File](#)

Occupational License Tax Return

Kentucky Cities: Campbell County-Melbourne

[Form/Schedule](#) [E-File](#)

Occupational License Tax Return

Kentucky Cities: Campbell County-Southgate

[Form/Schedule](#) [E-File](#)

Occupational License Tax Return

Kentucky Cities: Campbell County-Woodlawn

[Form/Schedule](#) [E-File](#)

Occupational License Tax Return

Kentucky Cities: Common form OL-D

[Form/Schedule](#) [E-File](#)

2024 1120 Federal and State E-file Forms

Occupational License Tax Return

Kentucky Cities: Common form OL-S

Form/Schedule E-File

Occupational License Tax Return

Kentucky Cities: Elizabethtown

Form/Schedule E-File

Net Profit License Fee Return

Kentucky Cities: Frankfort

Form/Schedule E-File

Net Profit License Fee Return

Kentucky Cities: Hopkinsville

Form/Schedule E-File

Net Profit License Fee Return

Kentucky Cities: Kenton County and Cities

Form/Schedule E-File

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County- Bromley

Form/Schedule E-File

Annual Occupational Fee and Business License Renewal Return

2024 1120 Federal and State E-file Forms

Kentucky Cities: Kenton County- Crescent Springs

[Form/Schedule](#) [E-File](#)

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County- Crestview Hills

[Form/Schedule](#) [E-File](#)

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County- Edgewood

[Form/Schedule](#) [E-File](#)

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County- Elsmere

[Form/Schedule](#) [E-File](#)

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Erlanger

[Form/Schedule](#) [E-File](#)

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Fort Mitchell

[Form/Schedule](#) [E-File](#)

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Fort Wright

[Form/Schedule](#) [E-File](#)

2024 1120 Federal and State E-file Forms

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Independence

Form/Schedule E-File

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Lakeside Park

Form/Schedule E-File

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Ludlow

Form/Schedule E-File

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Park Hills

Form/Schedule E-File

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Ryland Heights

Form/Schedule E-File

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Kenton County-Taylor Mill

Form/Schedule E-File

Annual Occupational Fee and Business License Renewal Return

2024 1120 Federal and State E-file Forms

Kentucky Cities: Kenton County-Villa Hills

Form/Schedule

E-File

Annual Occupational Fee and Business License Renewal Return

Kentucky Cities: Lexington

Form/Schedule

E-File

Form 228

Form 228 ENP

Form 228EXT

Form 228S

Form 228-S EXT

Kentucky Cities: Louisville

Form/Schedule

E-File

Form OL-3

✓

Form OL-3D

✓

Form OL-3EXT

✓

OL-3MO

Kentucky Cities: Madisonville

Form/Schedule

E-File

Net Profit License Fee Return

Kentucky Cities: Nelson County

Form/Schedule

E-File

2024 1120 Federal and State E-file Forms

Occupational License Fee Return on Net Profit

Kentucky Cities: Paintsville

Form/Schedule E-File

Occupational License Tax Return

Kentucky Cities: Prestonsburg

Form/Schedule E-File

Occupational License Tax Return

Kentucky Cities: Pulaski County

Form/Schedule E-File

Form NP-100

Kentucky Cities: Richmond

Form/Schedule E-File

Form 2 Net Profit License Fee

Kentucky Cities: Russell

Form/Schedule E-File

Net Business Profits License Free Return

Kentucky Cities: Warren County

Form/Schedule E-File

Warren County Schools Net Profit Tax Return

2024 1120 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

Depletion Detail

Depreciation Detail

Form 620ES

Form CIFT- 620EXT-V

✓

Form CIFT-620

✓

Form CIFT-620ES

Schedule A

✓

Schedule B

✓

Schedule C

✓

Schedule D

✓

Schedule E

✓

Schedule F

✓

Schedule G

✓

Schedule G1

✓

Schedule H

✓

Schedule I

✓

Schedule J & J1

✓

Schedule K

✓

2024 1120 Federal and State E-file Forms

Schedule L	✓
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Schedule M	✓
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Schedule NRC	✓
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Schedule RC	✓
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Maine

Form/Schedule

E-File

Form 1120 B-ES/ME, Vouchers	
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Form 1120 B-ME	
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Form 1120 B-ME, Sch.CRB	
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Form 1120ES-ME, Vouchers	
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Form 1120EXT-ME	
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Form 1120-ME	✓
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Form 1120-ME, Schedule CR	
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Form 1120-ME-PV	
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Form 1120X-ME	
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Form 2220-ME	✓
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Form 941P, Page 1	✓
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Form 941P, Schedule 2, Page 2	✓
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Form 941P, Schedule 3, Page 3	✓
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Form CR	✓
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Form ME Composite	
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Form1099ME	✓
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Sch1A	✓
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2024 1120 Federal and State E-file Forms

Sch1S	✓
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Schedule A	
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Schedule B	
------------	--

Schedule C	✓
------------	---

Schedule D	
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SchNOL	✓
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SchX	✓
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Wks2220	✓
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WksCarryFwdSuperRDCred	✓
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WksFamAndMedLeaveCred	✓
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WksHistoricRehabCred	✓
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WksMECapInvCred	✓
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WksMinTaxCred	✓
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WksPTDevZoneCred	✓
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WksSeedCapCred	✓
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WksWellnessProgCred	✓
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Maryland

Form/Schedule	
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E-File	
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511 (S Corp.)	✓
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Form 500	✓
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Form 500 CR	✓
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Form 500D	✓
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Form 500DM	✓
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2024 1120 Federal and State E-file Forms

Form 500E	✓
Form 500UP	✓
Form 502E	
Form 502S	✓
Form 510 (S Corp)	✓
Form 510D (S Corp)	✓
Form 510-E	✓
Form EL101B, Declaration for E-filing	
Form EL102B Voucher	
Schedule K-1	✓

Massachusetts

Form/Schedule

E-File

Domestic & Foreign Annual Reports

Form 355	✓
Form 355-7004	✓
Form 355-7004-MISC	
Form 355-ES	
Form 355-PV	
Form 355Q	
Form 355S	✓
Form 355S-PV	
Form 355U	✓
Form 63 FI	

2024 1120 Federal and State E-file Forms

Form AA-1	✓
Form CRFS	
Form EDIP	✓
Form M-2220	✓
Form M-8453C	
Form M-8453CR	
Form MA-NRCR	✓
Schedule ABI	✓
Schedule ABIE	✓
Schedule B	✓
Schedule C	✓
Schedule CG	✓
Schedule CIR	✓
Schedule D	✓
Schedule DRE	✓
Schedule E	✓
Schedule E-1	✓
Schedule EOA	✓
Schedule F	✓
Schedule FE	
Schedule H	✓
Schedule HM	✓
Schedule HRC	

2024 1120 Federal and State E-file Forms

Schedule HRC-A	✓
Schedule HRC-IC	✓
Schedule HRC-T	✓
Schedule LHC-A	✓
Schedule LHC-C	✓
Schedule LHC-EE	✓
Schedule LHC-T	✓
Schedule LIHC	
Schedule M-1	✓
Schedule NOL	✓
Schedule RC	✓
Schedule RFC	✓
Schedule RLC	✓
Schedule RNW	✓
Schedule S (S Corp)	✓
Schedule SK-1 (S Corp)	✓
Schedule TDS	✓
Schedule TTP	✓
Schedule U-CI	✓
Schedule U-CS	✓
Schedule U-E	✓
Schedule U-IC	✓
Schedule U-INS	✓

2024 1120 Federal and State E-file Forms

Schedule U-M	✓
Schedule U-MSI	✓
Schedule U-MTI	✓
Schedule U-NOLS	✓
Schedule U-ST	✓
Schedule VP	✓

Michigan

Form/Schedule

E-File

Form 3581	✓
Form 4	
Form 4567	✓
Form 4568	✓
Form 4569	
Form 4570	✓
Form 4571	✓
Form 4572	✓
Form 4573	✓
Form 4574	✓
Form 4575	✓
Form 4576	
Form 4577	✓
Form 4578	✓
Form 4579	

2024 1120 Federal and State E-file Forms

Form 4580	✓
Form 4581	
Form 4582	✓
Form 4584	✓
Form 4585	✓
Form 4587	✓
Form 4588	✓
Form 4590	✓
Form 4594	✓
Form 4595	✓
Form 4596	✓
Form 4700	
Form 4746	
Form 4752	✓
Form 4891	✓
Form 4892	✓
Form 4893	✓
Form 4894	✓
Form 4895	✓
Form 4896	✓
Form 4897	✓
Form 4898	✓
Form 4899	✓

2024 1120 Federal and State E-file Forms

Form 4900	✓
Form 4902	✓
Form 4903	
Form 4905	✓
Form 4906	✓
Form 4908	✓
Form 4909	✓
Form 4910	✓
Form 4911	✓
Form 4913	✓
Form 4917	
Form 4918	
Form 4919	
Form 4920	
Form 4946	✓
Form 4947	✓
Form 4974	✓
Form 4975	✓
Form 5793	✓
Form 807	

Michigan Cities

Form/Schedule

E-File

Form 4586

2024 1120 Federal and State E-file Forms

Michigan Cities: Common Forms

Form/Schedule	E-File
Form CF-1120	
Form CF-1120ES Voucher	
Form CF-1120ES-EFT Voucher with EFT Payment	
Form CF-1120PV Return Payment Voucher	
Form CF-1120PV-EFT Return Payment Voucher with EFT Payment	
Form CF-7004 Application for Extension	
Form CF-7004EFT Application for Extension with EFT Payment	
Schedule RZ of CF-1120	
Schedule TD of CF-1120	

Michigan Cities: Detroit

Form/Schedule	E-File
Form 5297	✓
Form 5298	✓
Form 5324	✓
Form D-1120	
Form D-1120 EXT	
Form D-1120-ES	

Minnesota

Form/Schedule	E-File
Annual Renewal	

2024 1120 Federal and State E-file Forms

Form AMT-I	✓
Form AMT-T	✓
Form AWC	✓
Form BANK	
Form DIV	✓
Form EST	✓
Form ESTa	
Form Estimated Tax Payment	
Form ETP	✓
Form Extension Payment	
Form KS	✓
Form M15C	
Form M4	✓
Form M4A	✓
Form M4I	✓
Form M4T	✓
Form M4X	
Form M8	✓
Form M8A	✓
Form M8X	
Form NOL	✓
Form RD	✓
Form Tax Return Payment	

2024 1120 Federal and State E-file Forms

SchAFF	✓
SchMHPC	✓
SchMHPS	✓
SchPTE	✓
SchRAIL	✓
SchRAILS	✓
SchREC	✓
SchTPD	✓

Minnesota Combined

Form/Schedule	E-File
Form AFF	
Form AMT-I	
Form AMT-T	
Form DIV	
Form M4	
Form M4A	
Form M4I	
Form M4T	
Form REC	
Schedule RD	

Mississippi

Form/Schedule	E-File
Form 83-105	✓

2024 1120 Federal and State E-file Forms

Form 83-110	✓
Form 83-120	✓
Form 83-122	✓
Form 83-124	✓
Form 83-125	✓
Form 83-150	
Form 83-155	✓
Form 83-180	✓
Form 83-300	
Form 83-305	
Form 83-310	✓
Form 83-391	
Form 83-401	✓
Form 83-450	
Form 84-105	✓
Form 84-110	✓
Form 84-122	✓
Form 84-124	✓
Form 84-125	✓
Form 84-131	✓
Form 84-132	✓
Form 84-150	
Form 84-161	✓

2024 1120 Federal and State E-file Forms

Form 84-300

Form 84-401



Form 85-105 - Check box option on Form 85-105 is supported.

Form 85-122 - Check box option on Form 85-122 is supported.

Form 85-132

Form 85-391, pg. 1-4 (Insurance)

Missouri

Form/Schedule

E-File

Form 2330

Form 2331

Form 2823

Form 4347

Form INT-2

Form INT-2-1

Form INT-3

Form INT-4

Form MO-1040

Form MO-1120



Form MO-1120ES

Form MO-1120S (S Corp)



Form MO-1120V

Form MO-1NR

Form MO-22

2024 1120 Federal and State E-file Forms

Form MO-2220	✓
Form MO-2NR	
Form MO-3NR	
Form MO-7004	
Form MO-C	✓
Form MO-MS	✓
Form MO-MSS (S Corp)	✓
Form MO-NBI	✓
Form MO-NRS (S Corp)	✓
Form MO-TC	✓
Sch MO NAI	✓
Schedule K Equivalent	

Missouri Cities: Kansas City

Form/Schedule	E-File
Form RD108	
Form RD111	

Missouri Cities: St. Louis

Form/Schedule	E-File
Form E-234	
Form E-8	

Montana

Form/Schedule	E-File
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2024 1120 Federal and State E-file Forms

Form AEPC

Form CC

Form CIT

✓

Form CLT-4 Combined Schedule K

✓

Form CLT-4S (S Corp)

✓

Form CLT-4-UT

✓

Form CT

Form DCAC

Form HI

Form PT-AGR

Form RCYL

✓

MontanaAdjustmentWks

✓

MTSourceIncomeSch

✓

Schedule C

✓

Schedule K Equivalent (S Corp)

Schedule K-1 (S Corp)

✓

Schedule M

✓

Schedule WE

✓

ScheduleDE

✓

SchIIPR1

✓

SchIPR1

✓

SchIVPR1

✓

SchKCIT

✓

2024 1120 Federal and State E-file Forms

SchNoICIT	✓
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SchVII	✓
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SchVIPR1	✓
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WksApportionableInc	✓
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WksCITUTAnnualizedIncome	✓
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Nebraska

Form/Schedule

E-File

Form 1120 NF Financial Institution

Form 1120N	✓
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Form 1120N, Schedule III and IV	✓
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Form 1120N, Schedules A, I, II	✓
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Form 1120N-ES

Form 1120N-V

Form 1120SN (S Corp)	✓
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Form 1120SN, Schedule A	✓
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Form 1120SN, Schedule I	✓
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Form 1120SN, Schedule II	✓
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Form 1120SN, Schedule III	✓
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Form 1120XN

Form 12N

Form 2220N	✓
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Form 3800, Worksheet E	✓
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Form 3800N	✓
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2024 1120 Federal and State E-file Forms

Form 7004N

Form NFC

Form PTC

✓

Form TANF

✓

Schedule K Equivalent

Schedule K-1N

✓

Schedule PTET

✓

Nevada

Form/Schedule

E-File

Application for Extension

Form TXR-030.01

New Hampshire

Form/Schedule

E-File

Affiliation Schedule

Form ADDLINFO

✓

Form BET

✓

Form BET Worksheet

✓

Form BET-80

✓

Form BET-80-WE

Form BT-EXT

✓

Form BT-Summary

✓

Form DP-120

✓

Form DP-131-A

✓

2024 1120 Federal and State E-file Forms

Form DP-132	✓
Form DP-132-WE	
Form DP-160	✓
Form DP-2210	✓
Form DP-80	✓
Form DP-9	
Form NH-1120	✓
Form NH-1120-ES	✓
Form NH-1120-WE	
Form NH-1120-WE, Schedule I	
Form NH-1120-WE, Schedule IA	
Form NH-1120-WE, Schedule II	
Form NH-1120-WE, Schedule III	
Form Schedule IV	✓

New Jersey

Form/Schedule	E-File
Depreciation detail	✓
Form 1080-C	
Form 1080-C/Schedule A	
Form 1080-C/Schedule B	
Form 300	✓
Form 301	✓
Form 302	✓

2024 1120 Federal and State E-file Forms

Form 303	✓
Form 304	✓
Form 305	✓
Form 306	✓
Form 308	✓
Form 310	✓
Form 311	✓
Form 312	✓
Form 313	✓
Form 315	✓
Form 316	✓
Form 317	✓
Form 318	✓
Form 319	✓
Form 320	✓
Form 321	✓
Form 322	✓
Form 323	✓
Form 324	✓
Form 325	✓
Form 401	✓
Form 500	✓
Form 501	✓

2024 1120 Federal and State E-file Forms

Form 501-GIT

Form BFC-1

Form BFC-1/Schedule I

Form BFC-150

Form BFC-160-A

Form BFC-160-B

Form BFC-200-T

Form CBT-100

✓

Form CBT-100/Schedule I

Form CBT-100R

Form CBT-100-S

✓

Form CBT-100S/Schedule I

Form CBT-150C (C Corp)

✓

Form CBT-150S (S Corp)

✓

Form CBT-160-A

✓

Form CBT-160-B

✓

Form CBT-200T

✓

Form GIT-DEP

Form NJ 1080-E

Form NJ-1040ES

Form NJ-1040SC

Schedule G-2

✓

Schedule N

✓

2024 1120 Federal and State E-file Forms

Schedule O

Schedule PT

Schedule RT

New Mexico

Form/Schedule

E-File

Form 1099NEC

Form CIT-1

✓

Form CIT-A

✓

Form CIT-B, C

✓

Form CIT-CR

✓

Form CIT-ES

Form CIT-PV

Form RPD-41096

Form RPD-41359

✓

Form RPD-41367

Form RPD-41379

✓

Form S-Corp

✓

Form S-Corp-ES

Form S-Corp-PV

Schedule CC

Schedule K Equivalent

Schedule K-1 Equivalent

Schedule S-Corp-1, A

✓

2024 1120 Federal and State E-file Forms

Schedule S-Corp-B, C	✓
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Schedule S-Corp-CR	✓
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Schedule S-Corp-EXT	
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SchRPD41285	✓
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SchSCorpD	✓
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State1099Misc	✓
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New York

Form/Schedule

E-File

Form CT-183	✓
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Form CT-183-M	✓
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Form CT-184	✓
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Form CT-184-M	✓
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Form CT-186-E	✓
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Form CT-2	
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Form CT-200-V	
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Form CT-222	✓
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Form CT-223	✓
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Form CT-224	✓
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Form CT-225	✓
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Form CT-225-A	✓
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Form CT-225-A/B	
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Form CT-227	
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Form CT-238	✓
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2024 1120 Federal and State E-file Forms

Form CT-241	✓
Form CT-246	✓
Form CT-248	✓
Form CT-249	✓
Form CT-261	✓
Form CT-3	✓
Form CT-3.1	✓
Form CT-3.2	✓
Form CT-3.3	✓
Form CT-3.4	✓
Form CT-300	✓
Form CT-33	✓
Form CT-33 NL	✓
Form CT-33.1	✓
Form CT-33.2	✓
Form CT-33-A	✓
Form CT-33-A/ATT	✓
Form CT-33-A/B	✓
Form CT-33C	✓
Form CT-33M	✓
Form CT-33-R	✓
Form CT-34-SH	✓
Form CT-37	✓

2024 1120 Federal and State E-file Forms

Form CT-399

Form CT-3-A

✓

Form CT-3-A/BC

✓

Form CT-3M

✓

Form CT-3-S (S Corp)

✓

Form CT-400

✓

Form CT-43

✓

Form CT-44

✓

Form CT-46

✓

Form CT-46-ATT

✓

Form CT-47

✓

Form CT-5

✓

Form CT-5.1

✓

Form CT-5.3

✓

Form CT-5.4

✓

Form CT-5.6

✓

Form CT-5.9 & 5.9E

✓

Form CT-501

✓

Form CT-60

✓

Form CT-601

✓

Form CT-602

✓

Form CT-603

✓

Form CT-604

✓

2024 1120 Federal and State E-file Forms

Form CT-604-CP	✓
Form CT-605	✓
Form CT-606	✓
Form CT-607	✓
Form CT-611	✓
Form CT-611.1	✓
Form CT-611.2	✓
Form CT-612	✓
Form CT-613	✓
Form CT-633	✓
Form CT-634	✓
Form CT-635	✓
Form CT-636	✓
Form CT-637	✓
Form CT-638	✓
Form CT-639	✓
Form CT-640	✓
Form CT-641	✓
Form CT-642	✓
Form CT-643	✓
Form CT-644	✓
Form CT-645	✓
Form CT-646	✓

2024 1120 Federal and State E-file Forms

Form CT-648

Form CT-649

Form CT-650

Form CT-651 ✓

Form CT-652 ✓

Form CT-652

Form CT-654 ✓

Form CT-655 ✓

Form CT-656 ✓

Form CT-657 ✓

Form CT-658 ✓

Form CT-660 ✓

Form CT-661 ✓

Form CT-662 ✓

Form DTF-621 ✓

Form DTF-686 Tax Shelter ✓

Form DTF-686-ATT ✓

Form IT-203-S

Form IT-204-LL ✓

Form IT-2658

Form IT-2658-E

Form IT-370 ✓

Form TR-579.1-CT

2024 1120 Federal and State E-file Forms

Form TR-579-CT

Form TR-579-PT

New York Cities: New York City

Form/Schedule

E-File

Depreciation detail

✓

Form NYC-2

✓

Form NYC-2.1

✓

Form NYC-2.2

✓

Form NYC-2.3

✓

Form NYC-2.4

✓

Form NYC-2.5

✓

Form NYC-2.5A

✓

Form NYC-2.5A/BC

✓

Form NYC-200-V

Form NYC-222

✓

Form NYC-245

✓

Form NYC-2A

✓

Form NYC-2A/BC

✓

Form NYC-2S

✓

Form NYC-300

✓

Form NYC-399

✓

Form NYC-399Z

✓

Form NYC-3A

✓

2024 1120 Federal and State E-file Forms

Form NYC-3A/ATT	✓
Form NYC-3A/B	✓
Form NYC-3L	
Form NYC-400	✓
Form NYC-4S	✓
Form NYC-579-GCT/BCT	
Form NYC-9.10	✓
Form NYC-9.5	✓
Form NYC-9.6	✓
Form NYC-9.7	✓
Form NYC-9.7C	✓
Form NYC-9.8	✓
Form NYC-ATT-S-CORP	✓
Form NYC-EXT	✓
Form NYC-EXT.1	✓
Form NYC-NOLD	✓

North Carolina

Form/Schedule

E-File

Form CD-401S (S Corp)	✓
Form CD-401S, Schedule K Detail	
Form CD-405	✓
Form CD-405 CW	
Form CD-419	✓

2024 1120 Federal and State E-file Forms

Form CD-425	✓
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Form CD-429	
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Form CD-429B	
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Form CD-479	
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Form CD-V	
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Form CD-V (Amended)	
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Form NC REHAB	✓
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Form NC-478	✓
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Form NC-478 Pass-Through	✓
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Form NC-478G	
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Form NC-478J	
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Form NC-478K	
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Form NC-478L	
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Form NC-EDU	✓
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Form NC-K-1 (S Corp)	
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Form NC-NA (S Corp)	
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Form NCPE	✓
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State NC 1099 Misc	✓
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North Dakota

Form/Schedule	E-File
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Form 40	✓
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Form 40 - Schedule FACT	✓
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Form 40-EPV	
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2024 1120 Federal and State E-file Forms

Form 40-ES

Form 40-EXT

Form 40-UT

✓

Form 40X

Form 60 - Schedule FACT

✓

Form 60 (S Corp)

✓

Form 60-EPV

Form 60-ES

Form 60-EXT

Schedule BG

✓

Schedule CR (Parts 1-3)

✓

Schedule K Equivalent

✓

Schedule K-1 (Received)

✓

Schedule KS

✓

Schedule RZ

✓

Schedule SA

✓

Schedule TC

✓

Schedule WE

✓

Schedule WW

✓

State1099Misc

✓

State1099Nec

✓

Ohio

Form/Schedule

E-File

2024 1120 Federal and State E-file Forms

Form CAT REF	
Form FIT REF	
Form IT 1140	✓
Form IT 1140 ES	
Form IT 1140, Schedule V	
Form IT 1140P	
Form IT 4708	✓
Form IT 4708 ES	
Form IT 4708, Schedule VI	
Form IT 4708P	
Form IT 4738	✓
Form IT 4738ES	
Form IT 4738P	
Form IT/SD 2210	
Form OH IT1140 K1	✓
Form OH IT4708 K1	✓
FORM OH IT4738 K1	✓
Schedule E	
Schedule K Equivalent	
Ohio Cities: Cincinnati	
Form/Schedule	E-File
Business Declaration of Estimated Tax	
Business Income Tax Return	

2024 1120 Federal and State E-file Forms

Ohio Cities: Columbus

Form/Schedule

E-File

Form BR-18

Form BR-21

Form BR-25

Form IT-42

Ohio Cities: Generic Cities

Form/Schedule

E-File

Ohio City General Return

Ohio Cities: Ohio CCA

Form/Schedule

E-File

Form CCA 120-17-BR

Form CCA-201 ES

Ohio Cities: Ohio RITA

Form/Schedule

E-File

Form 20

Form 27 ✓

Oklahoma

Form/Schedule

E-File

Depletion Detail

Form 200 Annual Franchise

2024 1120 Federal and State E-file Forms

Form 20-I

Form 501

Form 504

Form 511CR

✓

Form 512

✓

Form 512S (S Corp)

✓

Form 512SA

Form OC-V

Form OW-8-ESC

Form OW-8-P

✓

FormOK512Combined

✓

FormOK512FT

✓

FormOK512TI

✓

FormOK561C

✓

FormOK578

✓

Schedule K Equivalent

Schedule K-1 Equivalent

Oregon

Form/Schedule

E-File

Form OR-19

Form OR-19-AF

Form OR-19-V

Form OR-20

✓

2024 1120 Federal and State E-file Forms

Form OR-20-INC	✓
Form OR-20-INS	✓
Form OR-20-S	✓
Form OR-20-V Estimate Payment	
Form OR-20-V Extension Payment	
Form OR-20-V Return Payment	
Form OR-21	✓
Form OR-21-V Estimate Payment	
Form OR-21-V Extension Payment	
Form OR-21-V Return Payment	
Form OR-24	✓
Form OR-37	✓
Form OR-AF-CAT	✓
Form OR-CAT	✓
Form OR-CAT-V Estimate Payment	
Form OR-CAT-V Extension Payment	
Form OR-CAT-V Return Payment	
Form OR-DRD	✓
Form OR-EXC-CAT	
Form OR-EXT-CAT	✓
Form OR-FCG-20	✓
Form OR-OC/OR-OC-1 & OR-OC-2	✓
Form OR-OC-TR	

2024 1120 Federal and State E-file Forms

Form OR-OC-V Estimate Payment	
Form OR-OC-V Extension Payment	
Form OR-OC-V Return Payment	
Form OR-QUP-CAT	✓
OR-AP-Worksheets	
Schedule K Equivalent	
Schedule K-1 Equivalent	
Schedule OR-21-AP	✓
Schedule OR-21-K-1	✓
Schedule OR-21-MD	✓
Schedule OR-21-MD-PT	✓
Schedule OR-21-REF	
Schedule OR-AF	✓
Schedule OR-AP	✓
Schedule OR-ASC-CORP	✓
Schedule OR-PI	✓
Shareholder Modifications	

Oregon Cities/Counties: Portland/Multnomah

Form/Schedule	E-File
BIT-V Estimates	
BIT-V Extension	
BIT-V Return Payment	
BZT-V Extension	

2024 1120 Federal and State E-file Forms

BZT-V Return Payment

Form BZT-V Estimates

Form C-XXXX

✓

Form EXT

Form METBIT-20

Form METBIT-20

✓

Form METBIT-20S

✓

Form SC-XXXX (S Corp)

✓

Pennsylvania

Form/Schedule

E-File

Form 20S/65

✓

Form 860, Schedule C-5, OA, and OD

✓

Form PA 40-NRC

✓

Form PA 40-NRC-I

Form PA-20S (S Corp)

Form PA-S Supplemental Schedules A, B, E, H, M

Form RCT-101

✓

Form RCT-101KOZ

Form RCT-103

✓

Form RCT-106

✓

Form RCT-132

Form RCT-143

Form REV-414

2024 1120 Federal and State E-file Forms

Form REV-545

Form REV-799

Form REV-853R

✓

Form REV-854R

Form REV-857R

Form REV-934

✓

Form REV-986

✓

FormREV1175SchAR

✓

FormREV1834SchC8, FormREV1834SchC9

✓

FormREV798SchX, FormREV798SchC2

✓

FormREV861SchDA

✓

PA65SchNRK1

✓

PA65SchRK1

✓

Schedule A

✓

Schedule B

✓

Schedule D Part I

✓

Schedule D Part II

✓

Schedule D Part III

✓

Schedule D Part IV

✓

Schedule Directory

✓

Schedule E

✓

Schedule H

✓

Schedule J

✓

2024 1120 Federal and State E-file Forms

Schedule M	✓
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Schedule NW, Page 1	✓
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Schedule NW, Page 2	
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Schedule OC	✓
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Schedule T	✓
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SchKOZ	✓
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SchRev276	✓
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SchREV802, SchREV803	✓
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Pennsylvania Cities: Philadelphia

Form/Schedule

E-File

BPT Payment & Extension	
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BPT Schedule A, B, C-1, D, E	
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Form BPT/BPT-EZ	
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Form KOZ	
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FormCOPBPTEZ	✓
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FormCOPBPTLF	✓
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Puerto Rico

Form/Schedule

E-File

Form 480.20(U)	
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Form 480.40F	
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Form AS 2879	
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Form AS 6042.1	
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Form SC 2644	
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2024 1120 Federal and State E-file Forms

Schedule B

Schedule D

Schedule E

Schedule Q

Schedule Q1

Schedule T

Rhode Island

Form/Schedule	E-File
Form 2874	✓
Form 2949	✓
Form 3468	✓
Form 6324	✓
Form 8826	✓
Form 9261	✓
Form BUS-EST	
Form K-1	✓
Form RI-1120C	✓
Form RI-1120S	✓
Form RI-1120V	
Form RI-2220	✓
Form RIBusExt	✓
Form T-74	
Form2441	✓

2024 1120 Federal and State E-file Forms

SchB_CR	✓
SchCGM	✓
SchCRPT	✓
Schedule K Equivalent	
SchPTW	✓
SchQ_Sub	✓

South Carolina

Form/Schedule

E-File

Form I-335	
Form I-335B Worksheet 2	
Form SC I-435	✓
Form SC K	✓
Form SC1101B	
Form SC1120	✓
Form SC1120-CDP	✓
Form SC1120S (S Corp)	✓
Form SC1120-T	✓
Form SC1120-TC	✓
Form SC1120U	
Form SC1120-V	✓
Form SC1120-WH	
Form SC2220	✓
Form SC8453C	

2024 1120 Federal and State E-file Forms

Form SC-K-1	✓
SC-1099 MISC	
Schedule TC-38	✓
Schedule TC-4	✓
Schedule TC-4P	✓
Schedule TC-4SA	✓
Schedule TC-4SB	✓
SchSC1120AandB	✓
SchSC1120C	✓
SchSC1120D	✓
SchSC1120E	✓
SchSC1120F	✓
SchSC1120G	✓
SchSC1120H1	✓
SchSC1120H2	✓
SchSC1120H3	✓
SchSC1120J	✓
SchSC1120L	✓
SchSC1120M	✓
SchSC1120N	✓
SchSC1120SF	✓
SchSC1120SL	✓

2024 1120 Federal and State E-file Forms

Tennessee

Form/Schedule

E-File

Form 188	✓
Form FAE 170	✓
Form FAE 170, SchA	✓
Form FAE 170, SchB	✓
Form FAE 170, Schedule T	✓
Form FAE 170, Schedules M and R	✓
Form FAE 170, SchG	✓
Form FAE 172	✓
Form FAE 173	✓
Form FAE 174	✓
Form FAE 174 NC	✓
Form FAE 174 SC	✓
Form FAE170, FormIE	✓
Form FAE170, SchBP	✓
Form FAE170, SchBPCF	✓
Form FAE170, SchBR	✓
Form FAE170, SchBRCF	✓
Form FAE170, SchC	✓
Form FAE170, SchD	✓
Form FAE170, SchE	✓
Form FAE170, SchF1	✓

2024 1120 Federal and State E-file Forms

Form FAE170, SchF2	✓
Form FAE170, SchG	✓
Form FAE170, SchH	✓
Form FAE170, SchJ	✓
Form FAE170, SchJ1	✓
Form FAE170, SchJ2	✓
Form FAE170, SchJ3	✓
Form FAE170, SchJ4	✓
Form FAE170, SchK	✓
Form FAE170, SchN	✓
Form FAE170, SchN1	✓
Form FAE170, SchNC	✓
Form FAE170, SchNC1	✓
Form FAE170, SchO	✓
Form FAE170, SchP	✓
Form FAE170, SchPL	✓
Form FAE170, SchPLCF	✓
Form FAE170, SchQP	✓
Form FAE170, SchQPCF	✓
Form FAE170, SchS	✓
Form FAE170, SchSC	✓
Form FAE170, SchSF	✓
Form FAE170, SchU	✓

2024 1120 Federal and State E-file Forms

Form FAE170, SchV	✓
Form FAE170, SchX	✓
Form FAE174, FormIE	✓
Form FAE174, SchA	✓
Form FAE174, SchB	✓
Form FAE174, SchC	✓
Form FAE174, SchD	✓
Form FAE174, SchE	✓
Form FAE174, Schedule U and V	✓
Form FAE174, Schedule X	✓
Form FAE174, SchF1	✓
Form FAE174, SchF2	✓
Form FAE174, SchFandSF	✓
Form FAE174, SchG	✓
Form FAE174, SchH	✓
Form FAE174, SchJ	✓
Form FAE174, SchJ1	✓
Form FAE174, SchJ2	✓
Form FAE174, SchJ3	✓
Form FAE174, SchJ4	✓
Form FAE174, SchK	✓
Form FAE174, SchM	✓
Form FAE174, SchN	✓

2024 1120 Federal and State E-file Forms

Form FAE174, SchN1	✓
Form FAE174, SchNC1	✓
Form FAE174, SchPL	✓
Form FAE174, SchPLCF	✓
Form FAE174, SchSE	✓
Form FAE174, SchT	✓
Form183	✓
Intangible Expense Disclosure Form	

Texas

Form/Schedule

E-File

Form 05-102	✓
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	✓

2024 1120 Federal and State E-file Forms

Form 05-180	✓
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Form 25-103	
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TXCommonData	✓
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Utah

Form/Schedule

E-File

Form TC-20	✓
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Form TC-20, Supplemental Information	✓
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Form TC-20A	✓
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Form TC-20B	✓
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Form TC-20C	✓
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Form TC-20D/E	✓
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Form TC-20H	✓
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Form TC-20J	✓
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Form TC-20M	✓
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Form TC-20R	
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Form TC-20S (S Corp)	✓
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Form TC-20S M	✓
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Form TC-20S N	✓
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Form TC-20S, Sch. H	✓
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Form TC-20S, Sch. J	✓
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Form TC-20S, Supplemental Information	✓
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Form TC-20SA	✓
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Form TC-20SE	✓
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2024 1120 Federal and State E-file Forms

Form TC-250	✓
Form TC-559	✓
Schedule K	✓
Schedule K-1	✓
SchK1Partner	✓
WksTC20-IntangiblePropElection	✓

Vermont

Form/Schedule

E-File

Form BA-402	✓
Form BA-403	✓
Form BA-404	✓
Form BA-406	✓
Form BI-470	
Form BI-471	✓
Form BI-472	✓
Form BI-473	✓
Form BI-476	✓
Form CO-411	✓
Form CO-414	✓
Form CO-419	✓
Form CO-420	✓
Form CO-421	
Form WH-435	✓

2024 1120 Federal and State E-file Forms

FormBI477S	✓
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Schedule BA-410 Affiliation Schedule	✓
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Schedule K-1 VT	✓
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Virginia

Form/Schedule

E-File

Form 301	
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Form 305	
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Form 306	✓
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Form 306, Schedule A	✓
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Form 306, Schedule B	✓
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Form 306, Schedule C	✓
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Form 500	✓
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Form 500 NOLD	
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Form 500, Schedule A	✓
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Form 500AB	✓
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Form 500AC	✓
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Form 500ADJ	✓
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Form 500C	✓
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Form 500CP/CG	
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Form 500CR	✓
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Form 500EL, Schedule C	✓
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Form 500ES	
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Form 500FED	✓
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2024 1120 Federal and State E-file Forms

Form 500HS	✓
Form 500T	✓
Form 500V	
Form 502 (S Corp)	✓
Form 502 PTET	✓
Form 502, Schedule A (S Corp)	✓
Form 502ADJ	✓
Form 502FED-1	✓
Form 502V	
Form 502W	
Form 64, Page 1	
Form 64, Schedules C, D, E, F, G, H	
Form 765 (S Corp)	
Form 770ES	
Form 770-IP	
Form VA 4562	
Form VA 8453-C	
Form VA 8453-P (S Corp)	
Form VA 8879-C	
Form VA 8879-P (S Corp)	
Form VK-1	✓
Schedule 500ABTOP	✓
Schedule 500ACOMB	✓

2024 1120 Federal and State E-file Forms

Schedule 500AP

✓

West Virginia

Form/Schedule

E-File

Form CIT-120APT

✓

Form CIT-120ES

Form CIT-120T

Form CIT-120TC

✓

Form CIT-120U

✓

Form CNF-120

Form CNF-120W

Form NRW-2 (S Corp)

✓

Form PTE-100 (S Corp)

✓

Form PTE-100APT (S Corp)

✓

Form PTE-100T (S Corp)

Form PTE-100TC (S Corp)

✓

Form PTE-100V (S Corp)

Form PTE-100W (S Corp)

Form WV-CITV

Form120

✓

FormWVNRW2

✓

K1Corp

✓

Sch1

✓

Sch2

✓

2024 1120 Federal and State E-file Forms

SchA100	✓
SchB1_100	✓
SchB1_120	✓
SchB100	✓
SchB120	✓
SchC	✓
SchD	✓
Schedule K Equivalent	
Schedule K-1 Equivalent	
Schedule NOL	✓
Schedule SP (S Corp)	✓
Schedule UB 1	
Schedule UB 2	
Schedule UB 3	
Schedule UB 4-APT	
SchUB120	✓
SchUBCR	✓
WVK1	✓
Wisconsin	
Form/Schedule	E-File
Form 1CNS	✓
Form 4	✓
Form 4466W	

2024 1120 Federal and State E-file Forms

Form 4BL	✓
Form 5K-1	✓
Form 5S (S Corp)	✓
Form 6	✓
Form 6BL	✓
Form 6CL	✓
Form 6CS	✓
Form 6I	✓
Form 6Y	✓
Form A-1	✓
Form A-2	✓
Form C	✓
Form Corp-ES	✓
Form N	✓
Form PW-1	✓
Form U	✓
FormPWU	✓
Sch4Y	✓
Sch5SET, SchETOS	✓
SchA01 to SchA11	✓
Schedule 4I	✓
Schedule 4V	✓
Schedule 4W	✓

2024 1120 Federal and State E-file Forms

Schedule 4Y	✓
Schedule 5-K1	✓
Schedule AR	✓
Schedule BD	✓
Schedule CF	✓
Schedule CM	✓
Schedule CR	✓
Schedule CU-1	✓
Schedule DC	
Schedule DE	✓
Schedule EC	✓
Schedule ED	✓
Schedule EIT	✓
Schedule ES	✓
Schedule FC	✓
Schedule HR	✓
Schedule JT	✓
Schedule LI	✓
Schedule MA-A	✓
Schedule MA-M	✓
Schedule MI	
Schedule MS	✓
Schedule R	✓

2024 1120 Federal and State E-file Forms

Schedule RT	✓
Schedule RT-1	✓
Schedule TC	✓
Schedule VC	✓
SchFCA	✓