

2024 1065 Forms and Schedules

Form/Schedule

Resident Part-year Nonresident Combined Composite

Federal

Form 3840

Form 7205: Energy Efficient Commercial Buildings Deduction

Amortization Schedule

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

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

Form 1125-A: Cost of Goods Sold

Form 2848: Power of Attorney and Declaration of Representative

Form 3115: Change in Accounting Method

Form 3468 - Investment Credit

Form 3800: General Business Credit

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

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

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

Form 4684: Casualties and Thefts

Form 4797: Recomputed Sales of Business Property for AMT

Form 4797: Sales of Business Property

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

Form 5471 Schedule G-1 - Cost Sharing Arrangement

Form 5471 Schedule H: Current Earning and Profits

Form 5471 Schedule I-1: Information for Global Intangible Low-Taxes Income

Form 5471 Schedule P: Previously Taxed Earnings and Profits of US Shareholder of Certain Foreign Corporations

Form 5471 Schedule Q - CFC Income by CFC Income Groups

Form 5471 Schedule R - Distributions From a Foreign Corporation

Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations

Form 5471: Schedule J, Accumulated Earnings and Profits of Controlled Foreign Corporation

Form 5471: Schedule M, Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

Form 5471: Schedule O, Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

Form 5713: International Boycott Report

Form 5713: Schedule A, International Boycott Factor (Section 999(c)(1))

Form 5713: Schedule B, Specifically Attributable Taxes and Income (Section 999(c)(2))

Form 5713: Schedule C, Tax Effect of International Boycott Provisions

Form 5884: Work Opportunity Credit

Form 6252: Installment Sale Income

Form 6252: Recomputed Installment Sale Income for AMT

Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit

Form 6765 - Credit for Increasing Research Activities

Form 6781: Gains and Losses from Section 1256 Contracts and Straddles

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

Form 7207: Advanced Manufacturing Credit

Form 7210: Clean Hydrogen Production Credit

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

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)

Form 8275: Disclosure Statement

Form 8275-R: Regulation Disclosure Statement

Form 8283: Noncash Charitable Contributions

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

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

Form 8586: Low-Income Housing Credit

Form 8594: Asset Acquisition Statement Under Section 1060

Form 8609: Low-Income Housing Credit Allocation Certification

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

Form 8611: Recapture of Low-Income Housing Credit

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

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

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

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

Form 8822-B: Change of Address - Business

Form 8824: Like-Kind Exchanges

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

Form 8826: Disabled Access Credit

Form 8830: Enhanced Oil Recovery Credit

Form 8832: Entity Classification Election

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

Form 8835: Renewable Electricity Production Credit

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

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

Form 8844: Empowerment Zone Employment Credit

Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips

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

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

Form 8864: Biodiesel Fuels Credit

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Resident Part-year Nonresident Combined Composite

Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships

Form 8865: Schedule G: Statement of Application of the Gain Deferral Method Under Section 721(c)

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

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

Form 8865: Schedule K-2: Partners' Distributive Share Items—International

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

Form 8865: Schedule O, Transfer of Property to a Foreign Partnership (under Section 6038B)

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

Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method

Form 8873: Extraterritorial Income Exclusion

Form 8874: New Markets Credit

Form 8881: Credit for Small Employer Pension Startup Costs

Form 8882: Credit for Employer-Provided Child Care Facilities and Services

Form 8883: Asset Allocation Statement Under Section 338

Form 8886: Reportable Transaction Disclosure Statement

Form 8896: Low Sulfur Diesel Fuel Production Credit

Form 8900: Qualified Railroad Track Maintenance Credit

Form 8904: Credit for Oil and Gas Production From Marginal Wells

Form 8906: Distilled Spirits Credit

Form 8908: Energy Efficient Home Credit

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form 8910: Alternative Motor Vehicle Credit - Obsolete 2024					
Form 8911 and 8911 Sch A: Alternative Fuel Vehicle Refueling Property Credit					
Form 8912: Credit to Holders of Tax Credit Bonds					
Form 8916-A: Supplemental Attachment to Schedule M-3					
Form 8925: Report of Employer-Owned Life Insurance Contracts					
Form 8932: Credit for Employer Differential Wage Payments					
Form 8933 - Major IRS changes 2024 - Release status shown at Organizer Credits Tax Year 2024 Updates and Changes					
Form 8936: Clean Vehicle Credits					
Form 8936-A: Clean Vehicle Credit Amount					
Form 8941: Credit for Small Employer Health Insurance Premiums					
Form 8949: Sales and Other Dispositions of Assets					
Form 8974: Qualified Small Business Payroll Tax Credit					
Form 8975: Country-by-Country Report					
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)					
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)					
Form 8994: Employer Credit for Paid Family and Medical Leave					
Form 8996: Qualified Opportunity Fund					
Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments					
Form 970: Application To Use LIFO Inventory Method					

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Form/Schedule

Resident Part-year Nonresident Combined Composite

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

Form T: Forest Activities Schedule

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

Schedule D: Capital Gains and Losses

Schedule F: Profit or Loss From Farming

Schedule K-1: Partners' Share of Income, Credits, Deductions, etc.

Schedule K-2: Partners' Distributive Share Items-International

Schedule K-3: Partner's Share of Income, Deductions, Credits, etc-International

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

Schedule of Partner Ratios and Beginning Capital Balance

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

Analysis by Partner Type Schedule

Assigned Special Allocation Codes

Batch Estimates and Extensions

Cover Sheet

Depletion Schedules

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Depreciation Schedules (Regular, AMT, ACE, Book, Projections)					
Diagnostic Report					
Dispositions with Section 179 Expense					
Excess IDC Schedule					
Filing Instructions					
Income from Other Pass-through Entities					
Income from Other Rental Activities					
Index of Federal Forms					
Letters to Partners					
Multiple Trade or Business Income					
Net Income from Oil and Gas Schedule					
Organizer Override Summary Report					
Override Summary Report					
Partner Book and Tax Basis Schedule					
Partner Columnar Review Schedule					
Partner Footnotes					
Partner Name and Address Listing					
Partner Schedule of Activities					
Partner Schedules					
Partner's Names, Beginning Capital Accounts, and Beginning Ratios					
Partnership and Partner Footnotes					
Partnership and Partner Labels					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Partnership Billing Statement					
Partnership Footnotes					
Reconciliation of Partnership to Preparer Amounts					
Reconciliation of Preparer Entries					
Rent and Royalty Income and Expenses					
Summary of Beginning and Ending Units					
Tax Invoice					
Transmittal Letter					
Two-Year Comparison (prior year to current year) - 1065					
Two-Year Comparison (prior year to current year) - Schedule K					
Alabama					
Form EPT					
Schedule 65L					
Schedule 65P					
Schedule B					
Schedule EPT K1					
Schedule EPTC					
Schedule OZ					
Schedule PTE AJA					
Form 65					
Form AL8453-B					
Form AL8453-PTE					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form BPT-V					
Form NRA-R					
Form PTE-C					✓
Form PTE-R					
Form PTE-V					
Schedule 65K-1					
Schedule 65QIP-C					
Schedule NRC					
Schedule PAB					
Schedule PC					
Schedule PTE-CK-1					✓
Alabama Privilege					
Schedule BPTE					
Form PPT					
Schedule BPT-E					
Worksheet BPTNWI					
Worksheet BPTNWPPT					
Alaska					
Form 6310					
Form 6323					
Form 6325					
Form 6900					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule B Corp/Partnership Partners					
Schedule B Natural Persons					
Arizona					
SchAR1100BIC					
120EXT					
165 Schedule K-1					
165 Schedule K-1 (NR)					
Form 140NR					✓
Form 165					
Form 204					✓
SchMSP					
AZ Included Partner Composite Info					✓
Arkansas					
FormAR1100PET					
FormAR1100PET: AdditionalInformation					
FormAR1100PET: MembersShareOfIncome, AccountingIncome, ApportionmentOfIncome					
FormAR1155PET					
SchAR1100BIC					
SchAR1100NOL					
SchAR1100Rec					
SchAR1100WH					
SchAR2220APET					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
SchARK					
Form AR 1040, Schedule A					
Form AR 1040, Schedule K					
Form AR10000CRES					✓
Form AR1000CR					✓
Form AR1000CRV					✓
Form AR1050					
Form AR1055-CR					
Form AR1055-PE					
Schedule A					
Schedule AR K-1					
Schedule AR1099PT					
Schedule B					
California					
Form 3541					
Form 3804					
Form 3840					
Amortization Schedule					
Depletion Schedules					
Depreciation Schedules including AMT and Projections					
Income from Pass-Through Entities					
LLC Income worksheet					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Multiple Trade or Business Schedule					
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					
State/Federal Reconciliation					
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 3554					
Form 3579					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form 3805E					
Form 3805Z					
Form 3832 (568)					
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					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
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					
Colorado					
Form CO 0289					
Form CO 106 KD					
Form CO 106 PartV					
Form CO 1330					
Form 106			✓		✓
Form 106 CR					
Form 106-EP					
Form CO 106K					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form DR 1366					
Form DR 1778					
Form DR-0078A					
Form DR-0107			✓		
Form DR-0108			✓		
Form DR-158-N					
Form DR-8453P					
Form DR-900P					
Connecticut					
FormCT10651120SIES					
SchCT10651120SICE					
Schedule CT-1065/1120SINR					
Form CT K-1T					
Form CT-1065/CT-1120SI					✓
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					
Schedule CT K-1					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule CT-AB Section 3					
Delaware					
Form CMP-EST					✓
Form CMP-EXT					✓
Form CMP-SCH					✓
Form PRT-EXT					
Schedule PRT-RTN Apportionment					
Schedule PRT-RTN Income Deductions					
Form CMP-TAX (formerly 200-C)					✓
Form PRT-PSI					
FormPRT-RTN				✓	
District of Columbia					
Form D-65					
Form FR-165					
Schedule K-1 Equivalent					
Reconciliation					
District of Columbia UBT					
Form D-2220					
Form D-30					
Form D-30ES					
Form D-30P					
Form FR-130					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form Supplemental30					
Schedule A30					
Schedule B30					
Schedule C30					
Schedule E30					
Schedule F30					
Schedule G30					
Schedule H30					
Schedule I30					
Schedule J30					
Schedule K					
Schedule K-1 Equivalent (K-1)					
Schedule SR					
Schedule UB Business Credits					
Federal to DC Reconciliation (UBT)					
Florida					
Form F-7004					
Schedule K-1 Equivalent					
Form F-1065					
Florida LLC					
Form F-1120					
Form F-1120ES					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form F-2220					
Form F-7004					
Georgia					
Form IT-CA					
Form IT-FC					
Form IT-QJ					
Form IT-RC					
Form IT-RD					
Form IT-RTM					
Form 4562 (federal/state versions)					
Form 700					
Form CR-ES					✓
Form G-1003					
Form G-2-A					
Form G7-NRW					
Form GA-V					
Form IT-303					
Form IT-ADDBACK					
Form IT-CR					✓
Schedule K-1 Equivalent					
Amortization Schedule					
Depreciation Schedule					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Hawaii					
Form N-15					
Form N-20					
Form N-20, Schedule K-1					
Form N-312					
Form N-312A					
Form N-756					
Form N-756A					
Schedule D					
Schedule D-1					
Schedule K-1					
Schedule O and P Worksheet					
Depreciation Schedules					
Reconciliation of State to Federal page 1					
Reconciliation of State to Federal Schedule K					
Idaho					
Form 65					
Form 69					
ITCEquipmentList					
Form 41ES					
Form 42					
Form 44					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form 49					
Form 49R					
Form 67					
Form 68					
Form 75					
Form PTE-01					
Form PTE-12					
Schedule K-1					
Illinois					
FormIL2220					
FormILAuthorization					
SchIL1120NLD					
SchILK1T					
Form IL-1000-E					
Form IL-1065					
Form IL-1065V					
Form IL-1065X					
Form IL-4562					
Form IL-477					
Form IL-505-B					
Form IL-516-B					
Form IL-516-I					

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Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule 1299-A					
Schedule 4255					
Schedule 80/20					
Schedule B					
Schedule B, Section B					
Schedule F					
Schedule K-1-P					
Schedule K-1-p (3)					
Schedule M					
Schedule NB					
Indiana					
Schedule IN Comp A					
Schedule IN EZ Enterprise Zone					
Schedule IN IT 20 REC					
Schedule IN IT 65 Recap					
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 K-1					

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Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule IN-EDGE					
Schedule IN-EDGE-R					
Schedule IN-OCC					
Schedule IT-65 COMP					✓
Iowa					
Form IA 102					✓
Form IA 102 & 103					
Form IA 103					
Form IA 178					
Form IA 2220					
Form IA 163					
IA - PTEC					
Sch DE					
SchCC					✓
SchD					
Form 4562B					
Form 8453-PE					
Form IA 1040 ES					
Form IA 1040C					✓
Form IA 1065					
Form IA 128 & 128S					
Form IA 133, 135 & 138					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form IA 4136					
Form IA4562A, Part III & IA4562B					
Schedule K-1					
Kansas					
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 40A102					
Form 4562K					
Form 720SL					
Form 740PTET					
Form PTETCR					
Form PTETCR					
Form PTETELECT					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule DE					
Schedule INV					
Schedule KIDASP					
Schedule KIDAT					
Schedule KIRASP					
Schedule KIRAT					
Schedule KJDASP					
Schedule KJDAT					
Schedule KJRASP					
Schedule KJRAT					
Schedule KRASP					
Schedule KRAT					
Schedule KREDASP					
Schedule KREDAT					
Form 720-ES					
Form 720EXT					
Form 720-V					
Form 740EXT					
Form 740NP-WH					
Form 740NP-WH-ES					
Form 8879(c)-K					
Form PTE					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form PTE-WH					
Schedule A					
Schedule BIO					
Schedule COGS					
Schedule K-1 (GP)					
Schedule L-C					
Schedule of Activities					
Schedule O-PTE					
Schedule PTE K					
Schedule PTE K-1					
Schedule RPC					
Schedule TCS					
Income from Other Pass-Through Entities					
Income from Trade/Business Entities					
Section 179 Dispositions Expense Passed Through					
State to Federal Reconciliation					
Kentucky Cities: Frankfort					
Net Profit License Fee Return					
Kentucky Cities: Kenton County and Cities					
Annual Occupational Fee & Business License Renewal Return					
Schedule G					
Schedule N					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Kentucky Cities: Lexington-Fayette County					
Form 228					
Form 228 ENP					
Form 228S					
Kentucky Cities: Louisville					
Fayette County Worksheet 1 (for 228F and 228S)					
Form OL-3					
Form OL-3E					
Kentucky Cities: McCracken County					
Net Profit License Fee Return					
Kentucky Cities: Prestonsburg					
Net Profits Fee Return					
Kentucky Cities: Pulaski County					
Form NP-100					
Form PCOT2011NP-ES					
Kentucky Cities: Warren County					
Warren County Schools Net Profit Tax Return					
Kentucky Cities: Whitely County					
Whitely County Net Profit License Fee Return					
Louisiana					
565 Schedule E, F, G, H,I and J					

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Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
SchNRCP1 & SchNRCP3					
SchRCP2 & SchRCP4					
565 Schedule A, B, and C					
565 Schedule D					
Amortization Schedule					
Cojcomposite Included Partners					
Cojcomposite 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					
State to Federal Reconciliation					
Maine					
Form 1040ME					
Form 1099ME					
Form 941P-ME					

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Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule 1040C-ME					
Schedule 2P					
Schedule 3P					
Schedule K-1 Equivalent					
Maryland					
Form500CR					
Form500DM					
Form500UP					
Form 500DM					
Form 510					
Form 510C					
Form 510D					
Form 510E					
Form EL101B					
Form EL102B					
Schedule B Corporations					
Schedule B Fiduciary					
Schedule B Individuals					
Schedule B PTEs Corporations					
Schedule K-1					
Distributive Cash Flow Limitation Worksheet					
Massachusetts					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form 63D-ELT					
Form M-2210					
Form M-63D-EXT					
Form M-63D-EXT					
Sch3CMS					
Schedule EOAC					
Schedule FAF					
Schedule FCI					
Schedule TDS					
Schedule X					
Form 3					
Form 3, Schedule 3K-1					
Form CRFR					
Form M-4868					
Form M-8453CR					
Form M-8453P					
Form M-8736					
Form MA NRCR					
Form MA NRCR, Schedule 3K-1					
Form PTE-EX					
Schedule 1B					
Schedule 1D					

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Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule 1E					
Schedule DRE					
Credit Manager Schedule					
Credit Recapture Schedule					
Michigan					
Form 4577					
Form 4583					
Form 4586					
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					
Form 4576					
Form 4578					

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Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form 4579					
Form 4580					
Form 4582					
Form 4584					
Form 4585					
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)					
Form MI-1040H (Composite)					
Michigan Cities: Common Forms					
CF-1065					

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Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
CF-1065ES					
CF-7004					
Schedule K-1					
Michigan Cities: Detroit					
Form 5458					
Form 5460					
Minnesota					
SchLK					
SchMHP					
SchPTE					
SchPTE-RP					
SchRAIL					
SchRD					
SchTPD					
Form BANK					
Form EST					
Form ETP					
Form M3					
Form M3A					
Form M-71					
Form PV-44					
Form PV-83					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule AWC					
Schedule KPC					
Schedule KPCNC					
Schedule KPI					
Schedule KPINC					
LLC Annual Registration					
Mississippi					
Form 84-161					
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					
Form 84-132P, Schedule K-1					
Form 84-150					
Form 84-155					
Form 84-300					
Form 84-387					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form 84-401					
Missouri					
Form MO-1040 (Composite)					✓
Form MO-1065					
Form MO-1065, Part II					
Form MO-1NR					
Form MO-2NR					
Form MO-3NR					
Form MO-60					
Form MO-MSS					
Form MO-NRP					
Missouri Cities: Kansas City					
Form KC RD-108					
Form KC RD-108B, Sch. C,Y, &Z					
Form RD-111					
Schedule K-1 Equivalent					
Missouri Cities: St. Louis					
Form E-234					
Form E-8					
Schedule K-1 Equivalent					
Montana					
FormMTRCYL					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Montana Adjustment Worksheet					
MT Source Income Schedule					
Schedule DE					
Schedule Flow Through Payments					
Schedule VII					
Worksheet Apportionable Income					
College Contribution Credit					
Form DER					
Form DER-1					
Form MT Recycle Credit/Deduction					
Form PR					
Form PT-AGR					
Form PTE					
Form PTE, Schedule III					
Schedule I PR1					
Schedule II PR1					
Schedule IV PR1					✓
Schedule K-1					
Schedule VI PR1					
Nebraska					
PTET					
1065N-V					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form 1065N					
Form 12N			✓		
Form 3800N					
Form 7004N					
PTC					
Schedule K-1N					
Schedules I, II, and A					
Nevada					
Commerce Tax Return					
New Hampshire					
Form ADDL INFO					
Form BET Worksheet					
Form DP 131A					
Form Schedule IV					
Form BET					
Form BET-80					
Form BT-EXT					
Form BT-Summary					
Form DP-132					
Form DP-160					
Form DP-2210/2220					
Form DP-80					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form NH-1065					
Form NH-1065ES					
New Jersey					
FormCBT1065ES					
NJ-CBT-SchT					
SchCMDNJPTE					
SchMDNJPTE					
SchNJNRANJPTE					
SchNJNRANJPTE					
SchO					
SchPD					
SchPTE160					
SchPTEK1INJPTE					
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					
Form NJ-1065-V					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
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					
Part 160					
PTE-100			✓		
PTE-200			✓		
Schedule A					
Schedule B					
Schedule J					
PTE-150			✓		
New Mexico					
SchCMDNJPTE					
SchPTED					
Form PTE					
Form PTE-A and PTE-B					
Form PTE-PV					
Form RPD-41096					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form RPD-41228					
Form RPD-41285					
Form RPD-41353					
Form RPD-41359					
Form RPD-41367					
Schedule K-1 Equivalent					
New York					
Form CT-2658					
Form CT-2658-E					
Form CT-648					
Form CT-649					
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					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
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					
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					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
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					
Form IT-642					
Form IT-643					
Form IT-644					
Form IT-645					
Form IT-646					
Form IT-651					
Form IT-652					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form TR-579-PT					
Form Y-204					
Schedule K-1					
Depletion Schedules					
Depreciation Schedules					
New York Cities: New York City					
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					
Form NYC-EXT					
Form NYC-NOLD-UBTP					
Form NYC-UBPT					
Form NYC-WPE					
Schedule K-1 Equivalent					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
North Carolina					
Form NC478PassThrough					
Form NCEDU					
Form NCPE					
Form NCRehab					
Schedule NC K-1 supplemental					
Schedule NC K-1 Supplemental					
Form D-403					
Form D-403, Part 4					
Form D-403TC					
Form D-410P					
Form NC-478					
Form NC-K-1					
Form NC-NPA					
North Dakota					
SchFACT					
SchNDK1Received					
Form 58					
Form 58, Schedule K-1					
Form 58-EPV					
Form 58-ES					
Form 58-EXT					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule K					
Schedule KSKP					
Schedule NDK-1					
Schedule RZ					
Ohio					
Form OHITK1					
Form OHITK1					
Form 1140ES					
Form 4708ES					
Form 4738ES					
Form 4738P					
Form IT1140					
Form IT4708					✓
Form IT4738					
Form OHITK1					
Ohio Cities: Cincinnati					
Business Declaration of Estimated Income Tax					
Business Tax Return					
Ohio Cities: Columbus					
Form BR-18					
Form BR-21					
Form BR-25					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form BR-42					
Ohio Cities: Generic Cities					
Form R					
Form R-ES					
Form R-EX					
Ohio Cities: Ohio CCA					
CCA Form 120 17-BR					
Form CCA-201ES					
Ohio Cities: Ohio RITA					
Form 20					
Form 27					
Oklahoma					
Form OK500B					
Form OK511CR					
Form OK587PTE					
Form 501					
Form 514					
Form 514, Part 5					
Form 514-PT					
Form OW-15					
Form OW-15A					
Form WTP1003					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule K-1 Equivalent					
WTP10005					
Depletion Schedules					
Oregon					
Sch21AP					
SchAFCAT					
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					
Form24					
FormCAT					
Sch21K1					
Sch21MD					
Sch21MDPT					
Schedule AP					
Schedule OR-K-1					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
SchEXCCAT					
Oregon Cities/Counties: Portland/Multnomah					
FormMETBIT65					
SchHVT					
SchR					
Form EXT					
Form P-Current Year					
Pennsylvania					
Form ESR					
SchRev276NRC					
Form PA-205/65 Nonresident Withholding PMT					
Form PA-20S/PA-65					
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					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
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					
Schedule NW					
Schedule OC					
Schedule P-S KOZ					
Schedule RK-1					
Schedule T					
Pennsylvania Cities: Philadelphia BIRT					
Business Income & Receipts Tax					
BIRT Schedule A					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
BIRT Schedule SC					
BIRT Extension					
BIRT Payment					
BIRT Schedule B					
BIRT Schedule C1					
BIRT Schedule D					
BIRT Schedule E					
Business Income & Receipts Tax E-Z					
Pennsylvania Cities: Philadelphia NPT					
Net Profits Tax Return					
NPT Payment Voucher					
Worksheet NR-3					
Worksheets A, B, and C					
Worksheets D, E, and K					
NPT Estimated Payment Coupon					
NPT Extension Payment Coupon					
Rhode Island					
Form 2220					
Form RI-Bus Ext					
Schedule PTW					
Form 1120V					
Form RI 1065-V					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
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					
RI Schedule CR-PT					
RI-1065 Schedule K-1					
RI-1120S Schedule K-1					
South Carolina					
Form SC-1065 ES					
Schedule I-435					
Form 1099 MISC					
Form I-333					
Form I-334					
Form SC 1040 (Composite)					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form SC I-309					
Form SC-1040TC					
Form SC-1065					
Form SC-1065, Schedule K-1					
Form SC-4868					
Form SC-8736					
Schedule NR					
Schedule SC-K					
Tennessee					
Form FAE-170, Schedules A, B, C, D, E, F1, F2, G, H, J1, J2, J3, J4, J, K, L					
Form FAE-170, WksRoD					
Form FAE-174: WksRoD					
Form174: Schedules A, B, C, D, E, F1, F2, G, H, J1, J2, J3, J4, J, K					
Application - Franchise & Excise Tax Exemption					
Form FAE-170					
Form FAE-170, Schedule X					
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-172					
Form FAE-173					
Form FAE-174					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
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-183					
Form IE-N					
Form INC-250					
Form INC-251					
Form RV-F1406501					
Franchise & Excise Intangible Expense Disclosure					
Texas					
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					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Form 05-178					
Form 05-180					
Form 25-103					
Utah					
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					
Form TC-65A					
Form TC-65N					
Schedule A					
Schedule H					
Schedule J					
Schedule K					
Vermont					
Schedule K-1VT Pg 2					
Form 8879-VT-C					
Form B1-471					
Form B1-473					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
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					
Virginia					
Form502PTET					
Schedule PTETADJ					
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					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule 502A					
Schedule 502ADJ					
Schedule VK-1					
Depreciation Schedules					
West Virginia					
EPT-100					
Form 140NRC					✓
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 K-1					
Schedule K-1C					
Schedule SP					
EPT-100 Partner Report (NR)				✓	
EPT-100 Partner Report (RES)		✓			
Schedule EK-1					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Wisconsin					
Form C					
Form PWU					
Schedule 3-ET					
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 EC					
Schedule ED					
Schedule EIT					
Schedule ES					
Schedule ET-OS					

2024 1065 Forms and Schedules

Form/Schedule	Resident	Part-year	Nonresident	Combined	Composite
Schedule HR					
Schedule JT					
Schedule LI					
Schedule U					
Schedule VC					
Form 1CNP					✓
Form 1CNP, Schedule 2					
Form 3					
Form A-1					
Form A-2					
Form N					
Form PW-1					
Form PW-1, Part 2					
Form PW-ES					
Schedule 3K-1					
Schedule DE					
Schedule MA-A					
Schedule MA-M					
Schedule R					
Schedule RT					