

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Federal

Form 8985 - Pass-Through statement - Transmittal / Partnership Adjustment Tracking Report

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FinCEN Form 114: Report of Foreign Bank and Financial Accounts

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

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

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

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

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

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✓

Form 1118: Foreign Tax Credit - Corporations: Schedule H

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

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

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

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Form 1118: Foreign Tax Credit - Corporations: Schedule L: Foreign Tax Redeterminations

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Form 1120: U. S. Corporation Income Tax Return

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Form 1120-C: Farmers' Cooperatives Income Tax Return

Form 1120-F: U.S. Income Tax Return of a Foreign Corporation

Form 1120-H: Homeowner's Association Income Tax Return

Form 1120-L: U.S. Life Insurance Company Income Tax Return

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Form 1120-PC: Property and Casualty Insurance Company Income Tax Return

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 1120-REIT: U.S. Income Tax Return for Real Estate Investment Trusts

Form 1120-RIC: U.S. Income Tax Return for Regulated Investment Company

Form 1120S: U.S. Income Tax Return for an S Corporation

Form 1120X: Amended U.S. Corporation Income Tax Return

Form 1122: Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return

Form 1125-A: Cost of Goods Sold

Form 1125-E: Compensation of Officers

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

Form 2438: RIC Undistributed Capital Gains Tax

Form 2439: RIC Notice to Shareholders

Form 2553: Election by a Small Business Corporation

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

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

Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 4562: Depreciation and Amortization	✓	✓	✓	✓			✓	
Form 4626: Alternative Minimum Tax—Corporations	✓	✓					✓	
Form 4684: Casualties and Thefts	✓		✓				✓	
Form 4797: Sales of Business Property	✓	✓	✓				✓	
Form 5452: Corporate Report of Nondividend Distributions	✓	✓	✓	✓			✓	
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 Corporations	✓	✓	✓	✓			✓	
Form 5471: Schedule M: Transactions between Controlled Foreign Corporation and Shareholders	✓	✓	✓	✓			✓	
Form 5471: Schedule O: Organization or Reorganization of Foreign Corporation	✓	✓	✓	✓			✓	
Form 5472: Information Return of a 25% Foreign Owned Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business					✓			
Form 5713: International Boycott Report	✓	✓	✓	✓	✓		✓	
Form 5713: Schedule A: International Boycott Factor	✓	✓	✓	✓	✓		✓	

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 5713: Schedule B: Specifically Attributable Taxes and Income	✓	✓	✓	✓	✓		✓	
Form 5713: Schedule C: Tax Effect of International Boycott Provisions	✓	✓	✓	✓	✓		✓	
Form 5735: Possessions Corporation Tax Credit Allowed Under Section 936 and 30A	✓	✓	✓	✓			✓	
Form 5884: Work Opportunity Credit	✓	✓	✓				✓	
Form 6198: At-Risk Limitations								
Form 6252: Installment Sale Income	✓		✓				✓	
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	✓		✓				✓	
Form 7004: Application for Automatic Extension of Time to File Corporation Income Tax Return	✓	✓	✓	✓			✓	
Form 7205: Energy Efficient Commercial Buildings Deduction	✓	✓	✓				✓	
Form 7207: Advanced Manufacturing Credit								
Form 7210: Clean Hydrogen Production Credit								
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								
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	✓	✓	✓	✓				
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)								

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 8275: Disclosure Statement

Form 8275R: Regulation Disclosure Statement

Form 8283: Noncash Charitable Contributions

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Form 8302 (1120-F): Electronic Deposit of Tax Refund of \$1 Million or More

Form 8453-CORP: E-file Declaration for Corporations

Form 851: Affiliations Schedule

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Form 8586: Low Income Housing Credit

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Form 8594: Asset Acquisition Statement

Form 8609: Low-Income Housing Credit Allocation and Certification

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Form 8609-A: Annual Statement for Low-Income Housing Credit

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Form 8611: Recapture of Low-Income Housing Credit

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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

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

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

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Form 8752: Required Payment or Refund under Section 7519

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Form 8810: Corporate Passive Activity Loss and Credit Limitations

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✓

Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies

✓

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8819: Dollar Election under Section 985	✓	✓	✓	✓			✓	
Form 8820: Orphan Drug Credit	✓	✓	✓				✓	
Form 8821: Tax Information Authorization	✓	✓	✓				✓	
Form 8822: Change of Address	✓	✓	✓	✓			✓	
Form 8824: Like-Kind Exchanges	✓		✓				✓	
Form 8825: Rental Real Estate Income and Expense of a Partnership or an S Corporation								
Form 8826: Disabled Access Credit	✓	✓	✓				✓	
Form 8827: Credit for Prior Year Minimum Tax	✓		✓				✓	
Form 8830: Enhanced Oil Recovery Credit								
Form 8832: Entity Classification Election	✓	✓	✓	✓			✓	
Form 8833: Treaty-Based Return Position Disclosure								
Form 8834: Qualified Electric and Plug-In Electric Drive Vehicle Credit	✓	✓	✓				✓	
Form 8835: Renewable Electricity Production Credit	✓	✓	✓				✓	
Form 8838: Consent to Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement					✓			
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 Period for Corporate Estimated Tax	✓	✓	✓	✓			✓	
Form 8844: Empowerment Zone Employment Credit	✓	✓	✓				✓	
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	✓	✓	✓				✓	
Form 8848 (1120-F): Consent to Extend the Time to Assess the Branch Profits Tax	✓	✓	✓	✓			✓	

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	✓	✓	✓	✓			✓	
Form 8858: Schedule M: Transactions between Foreign Disregarded Entity of a Foreign Tax Owner				✓				
Form 8864: Biodiesel Fuels Credit	✓	✓	✓				✓	
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, Deductions, Credits, 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	✓		✓				✓	
Form 8865: Schedule P: Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership	✓						✓	
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 Tax Credit	✓	✓	✓				✓	
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	✓	✓	✓				✓	

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 8902: Alternative Tax on Qualified Shipping	✓	✓	✓	✓			✓	
Form 8903: Domestic Production Activities Deduction	✓	✓					✓	
Form 8904: Credit for Oil and Gas Production From Marginal Wells	✓	✓	✓				✓	
Form 8906: Distilled Spirits Credit	✓	✓	✓				✓	
Form 8908: Energy Efficient Home Credit	✓	✓	✓				✓	
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: Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups								
Form 8916-A: Reconciliation of Cost of Goods Sold Reported on 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								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 8938: Statement of Specified Foreign Financial Assets	✓	✓	✓	✓				
Form 8941: Credit for Small Employer Health Insurance Premiums	✓	✓	✓				✓	
Form 8949: Sales and Other Dispositions of Capital Assets	✓	✓	✓				✓	
Form 8974: Qualified Small Business Payroll Tax Credit	✓		✓				✓	
Form 8975: Country-by-Country Report	✓		✓				✓	
Form 8978, Schedule A: Partner's Additional Report Year Tax (Schedule of Adjustments)	✓	✓					✓	
Form 8978: Partner's Additional Reporting Year Tax	✓	✓					✓	
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)	✓	✓	✓	✓	✓		✓	
Form 8991: Tax on Base Erosion Payments of Taxpayers with Substantial Gross Receipts	✓	✓			✓		✓	
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	✓	✓	✓	✓	✓		✓	
Form 8993: Section 250 Deduction for Foreign-Derived Intangible Income (FDII) and Global Intangible Low-Taxed 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 926: Return by a U.S. Transferor of Property to a Foreign Corporation				✓	✓		✓	
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	✓	✓	✓	✓			✓	

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 970: Application to Use LIFO Inventory Method	✓	✓	✓	✓			✓	
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income	✓		✓	✓			✓	
Form 973: Corporation Claim for Deduction for Consent Dividends	✓	✓	✓	✓			✓	
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness	✓	✓	✓	✓			✓	
Form T: Forest Industries Schedule	✓		✓				✓	
Schedule B: Additional Information for Schedule M-3 Filers	✓	✓						
Schedule B-1 (1120S): Information on Certain Shareholders of an S Corporation			✓	✓	✓			
Schedule D (1120): Capital Gains and Losses	✓	✓					✓	
Schedule D (1120S): Capital Gains and Losses and Built-In Gains			✓	✓				
Schedule F (1040): Profit or Loss from Farming								
Schedule G: Information for Certain Persons Owning the Corporation's Voting Stock	✓	✓			✓			
Schedule H (1120-F): Expenses Allocated to Effectively Connected Income Under Regulation Section 1.861-8					✓			
Schedule H: Section 280H Limitations for a Personal Service Corporation (PSC)	✓	✓						
Schedule I (1120-F): Interest Expense Allocation Under Reg. 1.882-5					✓			
Schedule K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.			✓	✓				
Schedule M-1/M-2 (1120-F): Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books					✓			
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	✓	✓			✓			

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule M-3 (1120-F): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120-L): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120-PC): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More					✓			
Schedule M-3 (1120S): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More			✓	✓	✓		✓	
Schedule N: Foreign Operations of U.S. Corporations	✓	✓	✓	✓			✓	
Schedule O: Consent Plan and Apportionment for a Controlled Group	✓	✓						
Schedule P (1120-F): List of Foreign Partner Interests in Partnerships					✓			
Schedule PH: U.S. Personal Holding Company (PHC) Tax (Form 1120)	✓	✓						
Schedule S (1120-F): Exclusion of Income from the International Operation of Ship or Aircraft Under Section 883					✓			
Schedule UTP: Uncertain Tax Position Statement	✓	✓						
Schedule V (1120-F): List of Vessels or Aircraft, Operators and Owners					✓			
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation					✓			
Adjusted Current Earnings Worksheet								
Automatic transfer of 1120S Shareholder data to the 1040 system								
Bad Debts								
Batch Estimates and Extensions					✓			
Carryover Schedules: Contributions, SRLY/Non-SRLY NOLs, Capital Losses, Credits, Bad Debt Schedules, 1231 Losses, Depletion, Section 179, Passive losses								
Carryover Schedules: Historical								
Consolidations								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Cross Tie								
Depletion Detail	✓		✓				✓	
Depreciation (Regular, AMT, ACE, Listed Property, Amortization, Book)	✓							
Depreciation Detail	✓							
Farm Income and Expenses								
Federal Tax Elections								
Filing Instructions: Federal Return, Federal Estimate								
Financial Institution Bad Debts					✓			
Footnotes								
K-1 Input								
Passive and Rental Income and Expenses								
Projected depreciation schedules for up to 6 years	✓		✓				✓	
Rent and Royalty Income and Expense					✓			
Shareholder Bridge								
Shareholder Letters								
Single Company Recompute					✓			
Tax Invoicing					✓			
Transmittal Letters								
Schedule K-1			✓					
Schedule PCL								
Alabama								
Form 8948-AL			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule 20cA	✓							
Schedule 20cB	✓							
Schedule 20cBC	✓							
Schedule 20cC	✓							
Schedule 20cD2	✓							
Schedule 20cE	✓							
Schedule 20cF	✓							
Schedule 20cOtherInformation	✓							
Schedule 20sA			✓					
Schedule 20sD			✓					
Schedule 20sD			✓					
Schedule 20sDE			✓					
Schedule 20sE			✓					
Schedule 20sG			✓					
Schedule 20sK			✓					
Schedule 20sL			✓					
Schedule AS		✓						
Schedule B	✓	✓						
Schedule B1	✓				✓			
Schedule C			✓					✓
Schedule D1	✓							
Schedule EPTC			✓					
Schedule EPTK1			✓					

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule ET1 Other Information	✓				✓			
Schedule ET1A	✓				✓			
Schedule ET1B	✓					✓		
Schedule ET1C	✓				✓			
Schedule ET1D1	✓				✓			
Schedule ET1E	✓				✓			
Schedule ET1EC						✓		
Schedule ET1F	✓				✓			
Schedule FTI	✓					✓		
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			✓					
Schedule PTE-AJA				✓				
Form 20C	✓							
Form 20C-C	✓	✓						
Form 20C-CRE		✓						
Form 20S (S Corp)			✓					
Form 2220AL	✓	✓	✓					
Form 2220E					✓			

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form BIT-V	✓	✓	✓					
Form EPT			✓					
Form ET-1					✓			
Form ET-1C		✓			✓			
Form ET-C					✓			
Form FIE-V		✓			✓			
Form PTE-C				✓				
Form PTE-V			✓	✓				
Schedule AB	✓							
Schedule B-1	✓				✓			
Schedule BC	✓							
Schedule CP-B	✓			✓	✓			
Schedule EC					✓			
Schedule EPT-C			✓					
Schedule EPT-CK1			✓					
Schedule FTI	✓				✓			
Schedule K-1			✓					
Schedule KRCC			✓					
Schedule KRCC-B	✓		✓					
Schedule NRA (S Corp)			✓					
Schedule OZ	✓		✓		✓			
Schedule PAB			✓					
Schedule PC			✓					

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule PTE-CK1				✓				
Depreciation Detail	✓							
Schedule PCL					✓			
Alabama Privilege								
Schedule PTE-C Required Entity Info			✓					
Worksheet BPTNWCPT								✓
Worksheet BPTNWPPT								✓
Worksheet CPT Financial Cons Grp Comp								✓
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		✓			✓			
Alaska								
Form6325								
Form6327								
Sch6100A, Sch6100B, SchC, SchE, Sch6100G, Sch6100I, SchJ, SchK, SchL			✓					
SchA, SchB, SchC, SchE, SchH, SchI, SchJ, SchK, SchL	✓							
Form 0405-6150	✓		✓					
Form 0405-6240	✓		✓					

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 6220	✓		✓					
Form AK6000	✓		✓					
FormAK6100	✓		✓					
FormAK6300	✓		✓					
FormAK6310	✓		✓					
FormAK6323	✓		✓					
FormAK6385	✓		✓					
FormAK6390	✓		✓					
FormAK6395	✓		✓					
Arizona								
Form 51								
Schedule ACA								
Schedule DFE	✓		✓					
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					✓			

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 220	✓		✓					
Form 300	✓		✓					
Form 308	✓	✓	✓				✓	
Form 308-S			✓					
Form 349	✓	✓	✓				✓	
Form 349-S			✓					
Form 51	✓							
Form ACA - Transportation Form	✓		✓					
Schedule K & K-1 Equivalent			✓					
Schedule K-1(NR) (S Corp)			✓					
Schedule MSP - Multistate Service Provider Election and Computation	✓		✓					
Arkansas								
Accounting Income			✓					
Additional Information	✓		✓					
Apportionment Of Income			✓					
Form AR1100PET			✓					
Members Share Of Income			✓					
Schedule AR1036	✓							
Schedule AR1036S			✓					
Schedule AR1100BIC			✓					
Schedule AR1100SD			✓					
Schedule AR1100WH			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule AR1100WHC	✓							
Schedule AR1100WHS			✓					
Schedule AR2220APET			✓					
Schedule AR2220PET			✓					
Schedule ARK1			✓					
Subsidiary1100CT	✓							
Corp. Franchise Tax Report								
Form AR 8453-C	✓							
Form AR 8453-S			✓					
Form AR1000CR				✓				
Form AR1000CRES				✓				
Form AR1000CRV				✓				
Form AR1100CT	✓				✓			
Form AR1100CTV								
Form AR1100ESCT								
Form AR1100S (S Corp)			✓		✓			
Form AR1103			✓					
Form AR1155	✓		✓					
Schedule AR K-1 (S Corp)			✓					
Schedule AR1099PT			✓					
Schedule AR1100A	✓							
Schedule AR1100BIC	✓							
Schedule AR1100CO	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule AR1100NOL	✓		✓					
Schedule AR1100REC	✓		✓					
Schedule AR1100SA			✓					
Schedule AR2220ACT	✓							
Schedule AR2220CT	✓							
Schedule K Equivalent			✓					
California								
Form 100	✓							
Form 100-ES	✓		✓					
Form 100S (S Corp)			✓					
Form 100W	✓							
Form 100-WE	✓		✓					
Form 100X	✓		✓					
Form 2416	✓							
Form 3519			✓					
Form 3522 (LLC Voucher)	✓		✓					
Form 3523	✓		✓					
Form 3536	✓		✓					
Form 3539	✓		✓					
Form 3541	✓		✓			✓		
Form 3544	✓							
Form 3554	✓		✓			✓		

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓		✓					
Form 8453-C	✓		✓					
Form 8453-LLC	✓		✓					
Schedule B			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓		✓					
Composite for 1120S				✓				
Depletion detail	✓		✓					
Depreciation detail	✓		✓					
Special Allocations			✓					
Colorado								
DR 1705			✓					
DR 1706			✓					
Form CO 106 KD			✓					
Form CO 106 KR			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CO 106 PartV			✓					
Form CO 112 Schedule CCON	✓							
Form CO 1330	✓		✓					
Form CO 205	✓							
Form CO-0375	✓		✓					
Received DR 106K - Colorado K-1	✓		✓					
Distributed DR 106K - Colorado Schedule K-1			✓					
Form 106 (S Corp)			✓	✓				
Form 106CR (S Corp)			✓					
Form 106-EP			✓					
Form 112	✓							
Form 112-CR	✓							
Form 112-EP	✓							
Form 112X	✓							
Form 205	✓							
Form CO 112 Schedule RF	✓							
Form CO-0349	✓		✓					
Form CO-0617	✓		✓					
Form CO-1366	✓		✓					
Form DR-0078A			✓					
Form DR-0107			✓					
Form DR-0108			✓					
Form DR-0900C	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form DR-0900P			✓					
Form DR-1316	✓		✓					
Form DR-158-C	✓							
Form DR-158-N			✓					
Form DR-1778	✓		✓					
Form DR-8454	✓							
Sch C	✓				✓			
Sch K Equivalent			✓					
Connecticut								
FormCT10651120SIES1			✓					
FormCT10651120SIES2			✓					
FormCT10651120SIES3			✓					
FormCT10651120SIES4			✓					
SchCT10651120SICE		✓						
SchCT10651120SINR			✓					
Schedule CT1120KU		✓						
Form 1120-RDC	✓							
Form CT K-1			✓					
Form CT-1120	✓							
Form CT-1120 ATT	✓							
Form CT-1120A	✓							
Form CT-1120A-A	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓							
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	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CT-1120HCIC	✓							
Form CT-1120I	✓							
Form CT-1120K	✓							
Form CT-1120PE	✓	✓						
Form CT-1120RC	✓							
Form CT-1120SI		✓	✓					
Form CT-1120SI (Supplemental Addendum)			✓					
Form CT-1120SI-EXT			✓					
Form CT-8886	✓		✓					
Schedule CT-1120SIAB		✓	✓					
Schedule CT-AB			✓					
Schedule CT-CE			✓					
Delaware								
Form CIT-EXM								
Form CIT-SCH	✓							
SchCIT-TAXAdditions	✓							
SchCIT-TAXApportionment	✓							
SchCIT-TAXDirectAllocation	✓							
SchCIT-TAXInterestIncome	✓							
SchCIT-TAXSubtractions	✓							
Form CIT-EST								
Form CIT-HIC								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CIT-TAX								
Form SCT-RTN			✓					
Form SCT-SSA			✓					
Form SCT-SSR			✓					
Form SCT-TAX								
District of Columbia								
FormSupplemental20	✓							
Sch1BSUB	✓							
Sch2BSUB	✓							
SchA20	✓							
SchB20	✓							
SchC20	✓							
SchC20								
SchCRList	✓							
SchD20F	✓							
SchE20	✓							
SchF20	✓							
SchG20	✓							
SchH120	✓							
SchH220	✓							
SchI120	✓							
SchI20	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
SchSR1	✓							
Combined Group Members' Schedule	✓	✓	✓					
DC Combined Reporting Schedule 1A	✓	✓	✓					
DC Combined Reporting Schedule 1B	✓	✓	✓					
DC Combined Reporting Schedule 2A	✓	✓	✓					
DC Combined Reporting Schedule 2B	✓	✓	✓					
Economic Zone Credit Worksheet	✓		✓					
Form D-20	✓		✓					
Form D-20 CR	✓		✓					
Form D-20E	✓		✓					
Form D-20-ES	✓		✓					
Form D20-NOL	✓		✓					
Form D-20P	✓		✓					
Form D-2220	✓		✓					
Form FR-120	✓		✓					
Schedule SR	✓		✓					
Schedule UB	✓		✓					
Worldwide Combined Reporting Election SUB Form	✓	✓	✓					
Florida								
FormF1120-SchI	✓							
FormF1120-SchII	✓							
FormF1120-SchIII	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
FormF1120-SchIV	✓							
FormF1120-SchR	✓							
FormF1120-SchV	✓							
WksEstTax	✓							
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	✓	✓					✓	
Georgia								
Form 4562	✓							
Form 600	✓							
Form 600 UET	✓		✓					
Form 600S (S Corp)			✓					
Form 600S-CA			✓					
Form 602ES	✓		✓					
Form 900					✓			
Form CR ES			✓	✓				
Form CR PV			✓	✓				

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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								
Schedule PTE			✓					
Schedule PTEU			✓					
Form F-1					✓			
Form FP-1					✓			
Form N-15			✓	✓				
Form N-201V	✓		✓					
Form N-220	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓		✓					
Idaho								
Form 41A	✓							
Form 42A	✓							
Form 49ABE			✓					
Form 56A	✓		✓					
Form 68R	✓		✓					
Form 72	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 41	✓							
Form 41ES								
Form 41ESR								
Form 41S (S Corp)			✓					
Form 42	✓		✓					
Form 44	✓		✓					
Form 49	✓		✓					
Form 49C	✓		✓					
Form 49R	✓		✓					
Form 55								
Form 56	✓		✓					
Form 67	✓		✓		✓			
Form 68	✓		✓		✓			
Form 69								
Form 69R								
Form 71					✓			
Form 71R					✓			
Form 72/S					✓			
Form 75	✓		✓					
Form ID-529	✓		✓					
Form PTE-12			✓					
ITC Equipment List	✓		✓		✓			
Schedule ID K-1	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule K Equivalent								
Illinois								
Form IL-1000-E			✓					
Form IL-1120	✓							
Form IL-1120-ST (S Corp)			✓					
Form IL-1120-ST-V			✓					
Form IL-1120-ST-X			✓					
Form IL-1120-ST-X-V			✓					
Form IL-1120-V	✓							
Form IL-1120-X	✓							
Form IL-1120-X-V	✓							
Form IL-2220	✓							
Form IL-4562					✓			
Form IL-4562	✓	✓	✓					✓
Form IL-477	✓	✓	✓					✓
Schedule 1299-A (S Corp)			✓					
Schedule 1299-B	✓							
Schedule 1299-D	✓							
Schedule 4255	✓		✓					
Schedule 80-20	✓		✓					
Schedule B (S Corp)			✓					
Schedule F (S Corp)			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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								
Schedule 20 FSD	✓							
Schedule 20 PIC	✓							
Schedule CC-40	✓							
Schedule IT-2220	✓							
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)			✓	✓				

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form IT-20REC	✓							
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 8-D	✓							
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 LIC								
Schedule M	✓							
Unitary Schedule 1								

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

WH-1 Monthly/Annual Coupons

WH-3 Summary Print

Iowa

Form IA 101

✓ ✓ ✓

Form IA 103

✓

Form IA 124

✓ ✓

Form IA 178

✓ ✓ ✓

Form IA 2220

✓ ✓ ✓

Form IA 8882

✓ ✓ ✓

Form IA PTEC

✓

ItemizedFedSecurityIntSchedule

✓ ✓ ✓

ItemizedOtherAdditionsSchedule

✓ ✓ ✓

ItemizedOtherRcptsSchedule

✓ ✓ ✓

ItemizedOtherReductionSchedule

✓ ✓ ✓

ItemizedPshipRcptsSchedule

✓ ✓ ✓

Schedule CC

✓ ✓ ✓ ✓

Schedule D

✓ ✓ ✓

Schedule DE

✓ ✓ ✓

Schedule IA 1139CAP

✓ ✓

Schedule IJL

✓

Schedule M

✓ ✓

Form 1120V EXT

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 2020 IA								
Form IA 102	✓	✓	✓	✓				
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 128	✓	✓	✓					
Form IA 128S	✓	✓	✓					
Form IA 133	✓	✓	✓					
Form IA 135	✓	✓	✓					
Form IA 138	✓	✓	✓					
Form IA 147	✓	✓						
Form IA 148	✓	✓						
Form IA 163	✓	✓	✓					
Form IA 4136	✓	✓	✓					
Form IA 4562A	✓	✓	✓					
Form IA 4562B	✓	✓	✓					
Form IA 8453-C								
Form IA 8453-S								
Form IA 8864	✓	✓	✓					
Schedule H	✓	✓						

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Iowa Financial

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

Kansas

Form K-120EXS				✓			
Sch K 120EXCOMB			✓				
Sch K 120EXPT	✓						
Form 200	✓			✓			

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form AG	✓		✓					
Form AR, Domestic/Foreign Annual Report	✓		✓					
Form K-120	✓	✓						
Form K-120AS	✓							
Form K-120ES	✓							
Form K-120EXC	✓							
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	✓		✓					
Schedule K Equivalent (S Corp)			✓					
Schedule K-1 Equivalent (S Corp)			✓					
Schedule K-121	✓	✓						
Schedule K-131		✓			✓			
Schedule K-220	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule K-230					✓			
Kentucky								
Form4797K	✓		✓					
Form720U								
Form722	✓							
Form740NPWH			✓					
Form740PTET			✓					
Form8810K	✓							
FormPTE			✓					
FormPTEK			✓					
FormPTETCR			✓					
FormPTETELECT			✓					
SchDE	✓		✓					
SchDK	✓							
SchDS	✓		✓					
SchETH	✓		✓					
SchINV	✓		✓					
SchKBI	✓							
SchKBIT	✓							
SchKJDA	✓							
SchKJDAT	✓							
SchKRA	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
SchKRAT	✓							
SchLC	✓		✓					
SchPTEK1	✓							
SchPTEK1S			✓					
SchQR	✓		✓					
SchRC	✓		✓					
SchU1		✓						
SchU10		✓						
SchU2		✓						
SchU3		✓						
SchU4		✓						
SchU5		✓						
SchU6		✓						
SchU7		✓						
SchU8		✓						
SchU9		✓						
Form 2220-K	✓		✓					
Form 4562 (KY)	✓		✓					
Form 720	✓							
Form 720-ES	✓		✓					
Form 720EXT	✓		✓					
Form 720U		✓						
Form 722	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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)	✓							
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				✓				
Schedule 851-K		✓						
Schedule A	✓		✓					
Schedule A-N	✓							
Schedule BIO	✓		✓					
Schedule CCI	✓		✓					
Schedule COGS	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓		✓					
Schedule KREDA-T	✓		✓					
Schedule L-C	✓		✓					
Schedule L-ECON	✓		✓					
Schedule NOL	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule QR	✓		✓					
Schedule RC	✓		✓					
Schedule RPC	✓		✓					
Schedule TCS	✓		✓					
Kentucky Cities: Ashland								
Net Profit License Fee Return	✓		✓					
Kentucky Cities: Bardstown								
Net Profit License Fee Return	✓		✓					
Occupational License Tax Return	✓		✓					
Kentucky Cities: Bowling Green								
Net Profit Extension	✓		✓					
Net Profit License Fee Return								
Kentucky Cities: Campbell County-Alexandria								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Campbell County-Cold Spring								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Campbell County-Fort Thomas								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Campbell County-Highland Heights								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Campbell County-Melbourne								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Occupational License Tax Return	✓		✓					
Kentucky Cities: Campbell County-Southgate								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Campbell County-Woodlawn								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Common form OL-D								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Common form OL-S								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Elizabethtown								
Net Profit License Fee Return	✓		✓					
Kentucky Cities: Frankfort								
Net Profit License Fee Return	✓		✓					
Kentucky Cities: Hopkinsville								
Net Profit License Fee Return	✓		✓					
Kentucky Cities: Kenton County and Cities								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County- Bromley								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County- Crescent Springs								
Annual Occupational Fee and Business License Renewal Return	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Kentucky Cities: Kenton County- Crestview Hills								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County- Edgewood								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County- Elsmere								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Erlanger								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Fort Michell								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Fort Wright								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Independence								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Lakeside Park								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Ludlow								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Park Hills								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Ryland Heights								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Taylor Mill								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Villa Hills								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Lexington								
Form 228EXT	✓		✓					
Form 228-S EXT	✓		✓					
Form 228	✓		✓					
Form 228 ENP	✓		✓					
Form 228S	✓		✓					
Kentucky Cities: Louisville								
Form OL-3	✓		✓					
Form OL-3D	✓		✓					
Form OL-3EXT	✓		✓					
OL-3MO	✓		✓					
Kentucky Cities: Madisonville								
Net Profit License Fee Return	✓		✓					
Kentucky Cities: Nelson County								
Occupational License Fee Return on Net Profit	✓		✓					
Kentucky Cities: Paintsville								
Occupational License Tax Return	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Kentucky Cities: Prestonsburg								
Occupational License Tax Return	✓		✓					
Kentucky Cities: Pulaski County								
Form NP-100	✓		✓					
Kentucky Cities: Richmond								
Form 2 Net Profit License Fee	✓		✓					
Kentucky Cities: Russell								
Net Business Profits License Free Return	✓		✓					
Kentucky Cities: Warren County								
Warren County Schools Net Profit Tax Return	✓		✓					
Kentucky Cities: Whitely County								
Whitely County Net Profit License Fee Return	✓		✓					
Louisiana								
Schedule H	✓							
Schedule J & J1	✓		✓					
Form 620ES	✓		✓					
Form CIFT- 620EXT-V	✓		✓					
Form CIFT-620	✓		✓					
Form CIFT-620ES	✓		✓					
Schedule A	✓		✓		✓			
Schedule B	✓		✓		✓			
Schedule C	✓		✓		✓			

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule D	✓		✓		✓			
Schedule E	✓				✓			
Schedule F	✓		✓		✓			
Schedule G	✓		✓		✓			
Schedule G1	✓		✓		✓			
Schedule I	✓		✓		✓			
Schedule K	✓		✓		✓			
Schedule L	✓		✓		✓			
Schedule M	✓		✓		✓			
Schedule NRC	✓		✓		✓			
Schedule RC	✓		✓		✓			
Depletion Detail	✓		✓					
Depreciation Detail	✓		✓					
Maine								
Form1099ME	✓							
Sch1A	✓							
Sch1S	✓							
SchNOL	✓							
SchX	✓							
Wks2220	✓							
WksCarryFwdSuperRDCred	✓							
WksFamAndMedLeaveCred	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
WksHistoricRehabCred	✓							
WksMECapInvCred	✓							
WksMinTaxCred	✓							
WksPTDevZoneCred	✓							
WksSeedCapCred	✓							
WksWellnessProgCred	✓							
Form 1120 B-ES/ME, Vouchers								
Form 1120 B-ME								
Form 1120 B-ME, Sch.CRB								
Form 1120ES-ME, Vouchers								
Form 1120EXT-ME								
Form 1120-ME	✓							
Form 1120-ME, Schedule CR								
Form 1120-ME-PV								
Form 1120X-ME								
Form 2220-ME	✓							
Form 941P, Page 1			✓					
Form 941P, Schedule 2, Page 2			✓					
Form 941P, Schedule 3, Page 3			✓					
Form CR	✓				✓			
Form ME Composite				✓				
Schedule A					✓			
Schedule B					✓			

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule C	✓				✓			
Schedule D					✓			
Maryland								
Form 502S	✓		✓					
511 (S Corp.)			✓					
Form 500	✓	✓		✓				
Form 500 CR	✓		✓					
Form 500D	✓							
Form 500DM	✓		✓					
Form 500E	✓							
Form 500UP	✓		✓					
Form 502E			✓					
Form 510 (S Corp)			✓					
Form 510D (S Corp)			✓					
Form 510-E			✓					
Form EL101B, Declaration for E-filing	✓		✓					
Form EL102B Voucher	✓		✓					
Schedule K-1	✓		✓					
Massachusetts								
Domestic & Foreign Annual Reports								
Form 355	✓						✓	
Form 355-7004								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 355-7004-MISC					✓			
Form 355-ES								
Form 355-PV								
Form 355Q	✓	✓	✓					✓
Form 355S								
Form 355S-PV								
Form 355U								
Form 63 FI								
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					✓			

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule E					✓			
Schedule E-1					✓			
Schedule EOA								
Schedule F								
Schedule FE								
Schedule H								
Schedule HM								
Schedule HRC								
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)			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule SK-1 (S Corp)			✓					
Schedule TDS								
Schedule TTP					✓			
Schedule U-CI								
Schedule U-CS								
Schedule U-E								
Schedule U-IC								
Schedule U-INS								
Schedule U-M								
Schedule U-MSI								
Schedule U-MTI								
Schedule U-NOLS								
Schedule U-ST								
Schedule VP								
Michigan								
Form 5793	✓						✓	
Form 3581			✓				✓	
Form 4								
Form 4567	✓		✓					
Form 4568	✓		✓					
Form 4569								
Form 4570	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 4571	✓		✓					
Form 4572	✓		✓					
Form 4573	✓		✓					
Form 4574	✓		✓					
Form 4575	✓		✓					
Form 4576			✓					
Form 4577	✓		✓					
Form 4578	✓		✓					
Form 4579			✓					
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								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 4891	✓							
Form 4892	✓							
Form 4893	✓							
Form 4894	✓							
Form 4895	✓							
Form 4896	✓							
Form 4897	✓							
Form 4898	✓							
Form 4899	✓						✓	
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								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 4946	✓		✓					
Form 4947	✓		✓					
Form 4974							✓	
Form 4975								
Form 807								
Michigan Cities								
Form 4586	✓							
Michigan Cities: Common Forms								
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 5297								
Form 5298								
Form 5324								
Form D-1120								

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form D-1120 EXT

Form D-1120-ES

Minnesota

SchAFF

✓

SchMHPC

✓

SchMHPS

✓

SchPTE

✓

SchRAIL

✓

SchRAILS

✓

SchREC

✓

SchTPD

✓

✓

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

✓

✓

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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								
Annual Renewal	✓		✓					
Minnesota Combined								
Form AFF	✓	✓						
Form AMT-I	✓	✓						
Form AMT-T	✓	✓						
Form DIV	✓	✓						
Form M4	✓	✓						
Form M4A	✓	✓						
Form M4I	✓	✓						
Form M4T	✓	✓						

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form REC	✓	✓						
Schedule RD	✓	✓						
Mississippi								
Form 84-105			✓					
Form 84-161	✓		✓					
Form 83-105	✓	✓						
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 84-110			✓		✓			
Form 84-122			✓		✓			

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 84-124			✓		✓			
Form 84-125			✓		✓			
Form 84-131			✓		✓			
Form 84-132	✓		✓		✓			
Form 84-150			✓		✓			
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								
Sch MO NAI								
Form 2330								
Form 2331								
Form 2823								
Form 4347								
Form INT-2								
Form INT-2-1								
Form INT-3								
Form INT-4								
Form MO-1040								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form MO-1120								
Form MO-1120ES								
Form MO-1120S (S Corp)			✓					
Form MO-1120V								
Form MO-1NR								
Form MO-22								
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								
Schedule K Equivalent								
Missouri Cities: Kansas City								
Form RD108								
Form RD111								
Missouri Cities: St. Louis								
Form E-234								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form E-8								
Montana								
MontanaAdjustmentWks			✓					
MTSourceIncomeSch			✓					
ScheduleDE			✓					
SchIIPR1			✓					
SchIPR1			✓					
SchIVPR1			✓					
SchKCIT	✓							
SchNoICIT	✓							
SchVII			✓					
SchVIPR1			✓					
WksApportionableInc			✓					
WksCITUTAnnualizedIncome	✓							
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	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form HI	✓							
Form PT-AGR			✓					
Form RCYL	✓		✓					
Schedule C	✓				✓			
Schedule K Equivalent (S Corp)			✓					
Schedule K-1 (S Corp)			✓					
Schedule M	✓				✓			
Schedule WE	✓				✓			
Nebraska								
Form TANF	✓		✓					
Schedule PTET			✓					
Form 1120 NF Financial Institution					✓			
Form 1120N	✓							
Form 1120N, Schedule III and IV	✓	✓						
Form 1120N, Schedules A, I, II	✓							
Form 1120N-ES	✓		✓					
Form 1120N-V	✓		✓					
Form 1120SN (S Corp)			✓					
Form 1120SN, Schedule A			✓					
Form 1120SN, Schedule I			✓					
Form 1120SN, Schedule II			✓					
Form 1120SN, Schedule III			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 1120XN	✓		✓					
Form 12N			✓					
Form 2220N	✓		✓					
Form 3800, Worksheet E	✓		✓					
Form 3800N	✓		✓					
Form 7004N	✓		✓					
Form NFC					✓			
Form PTC	✓		✓					
Schedule K Equivalent			✓					
Schedule K-1N			✓					
Nevada								
Application for Extension	✓		✓		✓			
Form TXR-030.01	✓		✓					
New Hampshire								
Form BET Worksheet								
Form Schedule IV								
Affiliation Schedule								
Form ADDLINFO								
Form BET								
Form BET-80								
Form BET-80-WE								
Form BT-EXT								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form BT-Summary								
Form DP-120								
Form DP-131-A								
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								
New Jersey								
Form 1080-C								✓
Form 1080-C/Schedule A						✓		
Form 1080-C/Schedule B						✓		
Form 300								
Form 301		✓		✓				✓

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 302	✓		✓				✓	
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	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Form 501

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

✓

✓

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule N	✓		✓					
Schedule O	✓		✓					
Schedule PT					✓			
Schedule RT					✓			
Depreciation detail								
New Mexico								
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			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Schedule K-1 Equivalent			✓					
Schedule S-Corp-1, A			✓					
Schedule S-Corp-B, C			✓					
Schedule S-Corp-CR			✓		✓			
Schedule S-Corp-EXT			✓					
SchRPD41285	✓		✓					
SchSCorpD								
State1099Misc	✓							
New York								
Form CT-183	✓							
Form CT-183-M								
Form CT-184								
Form CT-184-M								
Form CT-186-E								
Form CT-227								
Form CT-651								
Form CT-652								
Form CT-652								
Form CT-654								
Form CT-655								
Form CT-656								
Form CT-657								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CT-658								
Form CT-660								
Form CT-661								
Form CT-662								
Form CT-2	✓	✓	✓				✓	
Form CT-200-V	✓	✓	✓				✓	
Form CT-222	✓	✓	✓				✓	
Form CT-223	✓	✓					✓	
Form CT-224	✓	✓						
Form CT-225	✓	✓	✓				✓	
Form CT-225-A	✓	✓			✓		✓	
Form CT-225-A/B	✓	✓			✓		✓	
Form CT-238	✓	✓	✓				✓	
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	✓	✓						

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓						
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					✓			

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓	✓				✓	
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	✓	✓	✓				✓	

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓	✓					
Form CT-648					✓			
Form CT-649					✓			
Form CT-650					✓			
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			✓	✓				

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form IT-370			✓	✓				
Form TR-579.1-CT	✓	✓	✓				✓	
Form TR-579-CT	✓	✓	✓				✓	
Form TR-579-PT	✓	✓	✓					
New York Cities: New York City								
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	✓	✓	✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form NYC-3A		✓	✓					
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		✓	✓					
Depreciation detail	✓	✓	✓					
North Carolina								
Form NCPE			✓					
State NC 1099 Misc	✓		✓					
Form CD-401S (S Corp)			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form CD-401S, Schedule K Detail			✓					
Form CD-405	✓							
Form CD-405 CW	✓	✓			✓			
Form CD-419	✓		✓					
Form CD-425	✓		✓					
Form CD-429	✓		✓					
Form CD-429B	✓		✓					
Form CD-479	✓		✓					
Form CD-V	✓		✓					
Form CD-V (Amended)	✓		✓					
Form NC REHAB	✓		✓					
Form NC-478	✓		✓					
Form NC-478 Pass-Through	✓		✓					
Form NC-478G	✓		✓					
Form NC-478J	✓		✓					
Form NC-478K	✓		✓					
Form NC-478L	✓		✓					
Form NC-EDU	✓		✓					
Form NC-K-1 (S Corp)			✓					
Form NC-NA (S Corp)			✓					
North Dakota								
State1099Misc	✓		✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
State1099Nec	✓		✓					
Form 40	✓							
Form 40 - Schedule FACT	✓				✓			
Form 40-EPV	✓							
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	✓				✓			

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

Ohio

Form OH IT1140 K1

✓

FORM OH IT4738 K1

✓

Form CAT REF

✓

✓

Form FIT REF

✓

✓

✓

Form IT 1140

✓

✓

Form IT 1140 ES

✓

✓

Form IT 1140P

✓

✓

Form IT 4708

✓

✓

✓

Form IT 4708 ES

✓

✓

✓

Form IT 4708P

✓

✓

✓

Form IT 4738

✓

Form IT 4738ES

Form IT 4738P

Form IT/SD 2210

✓

✓

✓

Form OH IT4708 K1

✓

✓

✓

Schedule E

✓

✓

✓

Schedule K Equivalent

✓

✓

✓

Ohio Cities: Cincinnati

Business Declaration of Estimated Tax

Business Income Tax Return

Ohio Cities: Columbus

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form BR-18								
Form BR-21								
Form BR-25								
Form IT-42								
Ohio Cities: Generic Cities								
Ohio City General Return								
Ohio Cities: Ohio CCA								
Form CCA 120-17-BR								
Form CCA-201 ES								
Ohio Cities: Ohio RITA								
Form 20								
Form 27	✓		✓					
Oklahoma								
FormOK512Combined	✓							
FormOK512FT	✓							
FormOK512TI	✓							
FormOK561C	✓							
FormOK578			✓					
Form 200 Annual Franchise								
Form 20-I								
Form 501								
Form 504								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 511CR					✓			
Form 512	✓							
Form 512S (S Corp)			✓					
Form 512SA								
Form OC-V								
Form OW-8-ESC								
Form OW-8-P	✓		✓					
Schedule K Equivalent								
Schedule K-1 Equivalent								
Depletion Detail								
Oregon								
Form OR-19			✓					
Form OR-19-AF			✓					
Form OR-19-V			✓					
Form OR-20	✓							
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			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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				✓				
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			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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 METBIT-20								
BIT-V Estimates	✓		✓					
BIT-V Extension	✓		✓					
BIT-V Return Payment	✓		✓					
BZT-V Extension	✓		✓				✓	
BZT-V Return Payment	✓		✓				✓	
Form BZT-V Estimates	✓		✓				✓	
Form C-XXXX	✓						✓	
Form EXT	✓		✓				✓	
Form METBIT-20	✓						✓	
Form METBIT-20S			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form SC-XXXX (S Corp)			✓					
Pennsylvania								
FormREV1175SchAR	✓							
FormREV1834SchC8, FormREV1834SchC9	✓							
FormREV861SchDA								
SchRev276			✓					
SchREV802, SchREV803	✓							
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								
Form REV-545								
Form REV-799								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form REV-853R	✓							
Form REV-854R								
Form REV-857R								
Form REV-934	✓				✓			
Form REV-986	✓				✓			
FormREV798SchX, FormREV798SchC2	✓							
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			✓		✓			
Schedule M			✓		✓			
Schedule NW, Page 1			✓					
Schedule NW, Page 2			✓					
Schedule OC			✓					
Schedule T			✓		✓			

2024 1120 Forms and Schedules

Form/Schedule

C Corp Combined S Corp Composite Financial Franchise Insurance Privilege

SchKOZ

✓

Pennsylvania Cities: Philadelphia

FormCOPBPTEZ

✓

FormCOPBPTLF

✓

BPT Payment & Extension

BPT Schedule A, B, C-1, D, E

Form BPT/BPT-EZ

Form KOZ

Puerto Rico

Form 480.20(U)

✓

Form 480.40F

✓

Form AS 2879

✓

Form AS 6042.1

✓

Form SC 2644

✓

Schedule B

✓

Schedule D

✓

Schedule E

✓

Schedule Q

✓

Schedule Q1

✓

Schedule T

✓

Rhode Island

Form 2874

✓

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 2949	✓							
Form 3468	✓							
Form 6324	✓							
Form 8826	✓							
Form 9261	✓							
Form RIBusExt	✓		✓					
Form2441	✓							
SchB_CR	✓							
SchCGM	✓							
SchCRPT			✓					
SchPTW			✓					
SchQ_Sub			✓					
Form BUS-EST	✓		✓					
Form K-1			✓					
Form RI-1120C	✓							
Form RI-1120S			✓					
Form RI-1120V	✓		✓					
Form RI-2220	✓		✓					
Form T-74					✓			
Schedule K Equivalent			✓					
South Carolina								
Form I-335			✓	✓				

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form I-335B Worksheet 2			✓					
Form SC I-435			✓					
Form SC1120U	✓							
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			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
SchSC1120SL			✓					
Form SC K			✓					
Form SC1101B	✓				✓			
Form SC1120	✓	✓						
Form SC1120-CDP	✓	✓	✓		✓			
Form SC1120S (S Corp)			✓					
Form SC1120-T	✓							
Form SC1120-TC	✓	✓	✓					
Form SC1120-V	✓							
Form SC1120-WH								
Form SC2220								
Form SC8453C	✓		✓					
Form SC-K-1								
Tennessee								
Form 188								
Form FAE170, FormIE								
Form FAE170, SchBP								
Form FAE170, SchBPCF								
Form FAE170, SchBR								
Form FAE170, SchBRCF								
Form FAE170, SchE								
Form FAE170, SchG								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form FAE170, SchJ2								
Form FAE170, SchJ4								
Form FAE170, SchK								
Form FAE170, SchN1								
Form FAE170, SchPL								
Form FAE170, SchPLCF								
Form FAE170, SchQP								
Form FAE170, SchQPCF								
Form FAE170, SchS								
Form FAE170, SchU								
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, SchF1								
Form FAE174, SchF2								
Form FAE174, SchFandSF								
Form FAE174, SchG								
Form FAE174, SchH								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form FAE174, SchJ								
Form FAE174, SchJ1								
Form FAE174, SchJ2								
Form FAE174, SchJ3								
Form FAE174, SchJ4								
Form FAE174, SchK								
Form FAE174, SchM								
Form FAE174, SchN								
Form FAE174, SchN1								
Form FAE174, SchNC1								
Form FAE174, SchPL								
Form FAE174, SchPLCF								
Form FAE174, SchSE								
Form FAE174, SchT								
Form183								
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								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form FAE 174								
Form FAE 174 NC								
Form FAE 174 SC								
Form FAE170, SchC								
Form FAE170, SchD								
Form FAE170, SchF1								
Form FAE170, SchF2								
Form FAE170, SchH								
Form FAE170, SchJ								
Form FAE170, SchJ1								
Form FAE170, SchJ3								
Form FAE170, SchN								
Form FAE170, SchNC								
Form FAE170, SchNC1								
Form FAE170, SchO								
Form FAE170, SchP								
Form FAE170, SchSC								
Form FAE170, SchSF								
Form FAE174, Schedule U and V						✓		
Form FAE174, Schedule X						✓		
Intangible Expense Disclosure Form								
Texas								

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
TXCommonData	✓		✓					
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	✓							
Form 05-180	✓							
Form 25-103	✓							
Utah								
SchK1Partner	✓							
WksTC20-IntangiblePropElection	✓							
Form TC-20	✓							
Form TC-20, Supplemental Information	✓				✓			
Form TC-20A	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form TC-20B	✓							
Form TC-20C	✓							
Form TC-20D/E	✓							
Form TC-20H	✓							
Form TC-20J	✓							
Form TC-20M	✓							
Form TC-20R					✓			
Form TC-20S (S Corp)			✓					
Form TC-20S M			✓					
Form TC-20S N			✓					
Form TC-20S, Sch. H			✓		✓			
Form TC-20S, Sch. J			✓		✓			
Form TC-20S, Supplemental Information			✓		✓			
Form TC-20SA			✓					
Form TC-20SE			✓					
Form TC-250			✓					
Form TC-559	✓		✓					
Schedule K			✓					
Schedule K-1			✓					
Vermont								
FormBI477S			✓					
Form BA-402	✓	✓						

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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			✓					
Schedule BA-410 Affiliation Schedule	✓	✓						
Schedule K-1 VT			✓					
Virginia								
Form 500HS								
Schedule 500ABTOP								
Schedule 500ACOMB								
Schedule 500AP								
Form 301								

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
Form 305								
Form 306								
Form 306, Schedule A								
Form 306, Schedule B								
Form 306, Schedule C								
Form 500								
Form 500 NOLD								
Form 500, Schedule A								
Form 500AB								
Form 500AC								
Form 500ADJ								
Form 500C								
Form 500CP/CG								
Form 500CR								
Form 500EL, Schedule C					✓			
Form 500ES								
Form 500FED								
Form 500T					✓			
Form 500V								
Form 502 (S Corp)								
Form 502 PTET				✓				
Form 502, Schedule A (S Corp)				✓				
Form 502ADJ				✓				

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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								
West Virginia								
Form120	✓							
FormWVNRW2	✓							
K1Corp	✓		✓					
Sch1	✓							
Sch2	✓							
SchA100			✓					
SchB1_100			✓					

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
SchB1_120	✓							
SchB100			✓					
SchB120	✓							
SchC	✓		✓					
SchD	✓		✓					
SchUB120	✓	✓						
SchUBCR	✓	✓						
WVK1			✓					
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	✓							

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓						
Wisconsin								
FormPWU								
Sch4Y	✓							
Sch5SET, SchETOS			✓					
SchA01 to SchA11	✓		✓					
SchFCA								
Form 1CNS			✓	✓				
Form 4	✓							
Form 4466W	✓	✓	✓					
Form 4BL	✓							
Form 5K-1					✓			
Form 5S (S Corp)	✓		✓					
Form 6	✓	✓						
Form 6BL	✓	✓						

2024 1120 Forms and Schedules

Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓	✓					
Schedule 4I	✓	✓						
Schedule 4V	✓	✓						
Schedule 4W	✓	✓						
Schedule 4Y	✓							
Schedule 5-K1			✓					
Schedule AR	✓		✓		✓			
Schedule BD	✓	✓	✓					
Schedule CF	✓	✓						
Schedule CM	✓	✓	✓					
Schedule CR	✓	✓						
Schedule CU-1	✓	✓						
Schedule DC	✓	✓	✓					

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Form/Schedule	C Corp	Combined	S Corp	Composite	Financial	Franchise	Insurance	Privilege
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	✓	✓	✓					
Schedule RT	✓	✓	✓					
Schedule RT-1	✓	✓	✓					
Schedule TC	✓	✓	✓					
Schedule VC	✓	✓	✓					