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# 2024 ONESOURCE™ Reports

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# 2024 ONESOURCE™ Reports

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Consolidated Summary of Year End Tax Attributes in U.S. Dollars

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GILTI > Consolidated Group GILTI Tested Items

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GILTI > U.S. Shareholder GILTI Deemed Paid Tax Report

GILTI > GILTI Tested Items Sourcing and Translation Import Report

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Foreign Partnerships > Form 8865, Sch K-2, Part II, Section 1 - Gross Inc by Basket and Country

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Foreign Partnerships > Form 8865, Sch K-2, Part II, Section 2 - Deductions - By Basket

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Foreign Income Inclusion > Foreign Income Inclusion by Country Code Import Report

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E&P Basis Adjustments > E&P Basis Adjustment Detail Report - Taxable E&P

E&P Basis Adjustments > E&P Basis Adjustment Import Report - All E&P

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Section 987 > Section 987 Pool Adjustments

Section 987 > Section 987 Current Year Branch Transfers



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Income Sourcing Workpaper > Income Sourcing Workpaper - Directly Allocated Amounts

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Income Sourcing Workpaper > Income Sourcing Workpaper - Apportionment Base Codes

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Asset Sourcing Workpaper > Asset Sourcing Workpaper - Directly Allocated Amounts

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Interest Apportionment > Interest Apportionment - Operating Assets

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International Binder Properties > Binder Properties: Currency Information

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International Binder Properties > Binder Properties: Foreign Tax Credit Entity

International Binder Properties > Binder Properties: Form 8975 Schedule A

International Binder Properties > Foreign Tax Credit Entity Default Country and Assigned Countries

International Binder Properties > Foreign Tax Credit Entity Default Country & Assigned Countries-DC

International Binder Properties > Foreign Partnership Default Country and Assigned Countries

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Form 8858
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# 2024 1065 Forms and Schedules

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Form/Schedule

Residen Part-yea Nonresident Combine Composit

## Federal

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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**

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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

# 2024 1065 Forms and Schedules

## Form/Schedule

Residen Part-yea Nonresident Combine Composit

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

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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))

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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

# 2024 1065 Forms and Schedules

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## Form/Schedule

Residen Part-yea Nonresident Combine Composit

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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

# 2024 1065 Forms and Schedules

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## Form/Schedule

Residen Part-yea Nonresident Combine Composit

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

Form 8752: Required Payment or Refund

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**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

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# 2024 1065 Forms and Schedules

## Form/Schedule

Residen Part-yea Nonresident Combine Composit

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Form 8864: Biodiesel Fuels Credit

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

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

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**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



# 2024 1065 Forms and Schedules

## Form/Schedule

Residen Part-yea Nonresident Combine Composit

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

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

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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)

# 2024 1065 Forms and Schedules

## Form/Schedule

Residen Part-yea Nonresident Combine Composit

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

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

# 2024 1065 Forms and Schedules

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## Form/Schedule

Residen Part-yea Nonresident Combine Composit

Analysis by Partner Type Schedule

Assigned Special Allocation Codes

Batch Estimates and Extensions

Cover Sheet

Depletion Schedules

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

# 2024 1065 Forms and Schedules

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Form/Schedule

Residen Part-yea Nonresident Combine Composit

Partner Schedules

**Partner's Names, Beginning Capital Accounts, and Beginning Ratios**

Partnership and Partner Footnotes

Partnership and Partner Labels

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

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Schedule PTE AJA					
Form 65					
Form AL8453-B					
Form AL8453-PTE					
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

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form 6310					
Form 6320					
Form 6321					
Form 6323					
Form 6325					
Form 6900					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
FormAR1155PET					
SchAR1100BIC					
SchAR1100NOL					
SchAR1100Rec					
SchAR1100WH					
SchAR2220APET					
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					

# 2024 1065 Forms and Schedules

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Form/Schedule

Residen Part-yea Nonresident Combine Composit

Form 3840

Amortization Schedule

Depletion Schedules

Depreciation Schedules including AMT and Projections

Income from Pass-Through Entities

LLC Income worksheet

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



# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form 3536 - PY					
Form 3537 (568)					
Form 3538					
Form 3554					
Form 3579					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form 592-V					
Form 8453-LLC					
Form 8453-P					
Form 8825					
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 KD					
Form CO 106 PartV					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form CO 106K					
Form CO 1330					
Form 106			✓		✓
Form 106 CR					
Form 106, Part III					
Form 106-EP					
Form CO 106K					
Form DR 0074					
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					✓

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Schedule K-1 Equivalent					
Reconciliation					
District of Columbia UBT					
Form D-2220					
Form D-30					
Form D-30ES					
Form D-30P					
Form FR-130					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Federal to DC Reconciliation (UBT)					
Florida					
Form F-7004					
Schedule K-1 Equivalent					
Form F-1065					
Florida LLC					
Form F-1120					
Form F-1120ES					
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 IT-RTM					
Form 4562 (federal/state versions)					
Form 700					
Form 700, Schedule 5					
Form CR-ES					✓

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form G-1003					
Form G-2-A					
Form G7-NRW					
Form GA-V					
Form IT-303					
Form IT-ADDBACK					
Form IT-CCC100					
Form IT-CCC75					
Form IT-CR					✓
Form IT-REIT					
Schedule K-1 Equivalent					
Amortization Schedule					
Depreciation Schedule					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
Form 49					
Form 49R					
Form 67					
Form 68					
Form 75					
Form PTE-01					
Form PTE-12					
Schedule K-1					

## Illinois



# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
FormIA163					
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
Schedule DE					
Schedule INV					
Schedule KIDASP					
Schedule KIDAT					
Schedule KIRASP					
Schedule KIRAT					
Schedule KJDASP					
Schedule KJDAT					
Schedule KJRASP					
Schedule KJRAT					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
SchNRCP1 & SchNRCP3					
SchRCP2 & SchRCP4					
565 Schedule A, B, and C					
565 Schedule D					
Amortization Schedule					
Cojmpoite Included Partners					
Cojmpoite Not Included Partners					
Depletion Schedules					
Depreciation Schedules					
Form 4797					
Form 4864					
Form 6467-S					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
Schedule 1040C-ME					
Schedule 2P					
Schedule 3P					
Schedule K-1 Equivalent					
Maryland					
Form500CR					
Form500DM					
Form500UP					
Form 500DM					
Form 510					
Form 510C					
Form 510D					



# 2024 1065 Forms and Schedules

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## Form/Schedule

Residen Part-yea Nonresident Combine Composit

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

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

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form 4568					
Form 4569					
Form 4570					
Form 4571					
Form 4572					
Form 4573					
Form 4574					
Form 4575					
Form 4576					
Form 4578					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form 4919					
Form 4920					
Form 4946					
Form 4947					
Form 4966					
Form 807 (Composite)					
Form MI-1040H (Composite)					
Michigan Cities: Common Forms					
CF-1065					
CF-1065ES					
CF-7004					
Schedule K-1					
Michigan Cities: Detroit					
Form 5458					
Form 5460					
Minnesota					
SchLK					
SchMHP					
SchPTE					
SchPTE-RP					
SchRAIL					
SchRD					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
SchTPD					
Form BANK					
Form EST					
Form ETP					
Form M3					
Form M3A					
Form M-71					
Form PV-44					
Form PV-83					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form PTE, Schedule III					
Schedule I PR1					
Schedule II PR1					
Schedule IV PR1					✓
Schedule K-1					
Schedule VI PR1					
Nebraska					
PTET					
1065N-V					
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					



# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
Form NH-1065					
Form NH-1065ES					
New Jersey					
FormCBT1065ES					
NJ-CBT-SchT					
SchCMDNJPTE					
SchMDNJPTE					
SchNJNRANJPTE					
SchNJNRANJPTE					
SchO					
SchPD					
SchPTE160					
SchPTEK1NJPTE					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
PTE-150			✓		
New Mexico					
SchCMDNJPT					
SchPTED					
Form PTE					
Form PTE-A and PTE-B					
Form PTE-PV					
Form RPD-41096					
Form RPD-41228					
Form RPD-41285					
Form RPD-41353					
Form RPD-41359					
Form RPD-41367					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form IT-203-GR					
Form IT-203-GR-ATT-A					
Form IT-203-GR-ATT-B					
Form IT-203-GR-ATT-C					
Form IT-204					
Form IT-204.1					
Form IT-204-CP					
Form IT-204-IP					
Form IT-204-LL					
Form IT-212					
Form IT-212-ATT					
Form IT-223					
Form IT-225					
Form IT-236					
Form IT-241					
Form IT-242					
Form IT-249					
Form IT-256					
Form IT-2658					
Form IT-2658-E					
Form IT-2658-MTA					
Form IT-2658-NYS					
Form IT-2659					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form IT-370 Extension for IT-203-GR					
Form IT-370-PF					
Form IT-398					
Form IT-399					
Form IT-558					
Form IT-602					
Form IT-603					
Form IT-604					
Form IT-606					
Form IT-607					
Form IT-611					
Form IT-611.1					
Form IT-611.2					
Form IT-612					
Form IT-634					
Form IT-635					
Form IT-636					
Form IT-637					
Form IT-638					
Form IT-639					
Form IT-640					
Form IT-641					
Form IT-642					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form IT-643					
Form IT-644					
Form IT-645					
Form IT-646					
Form IT-651					
Form IT-652					
Form TR-579-PT					
Form Y-204					
Schedule K-1					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form NYC-5UB					
Form NYC-EXT					
Form NYC-NOLD-UBTP					
Form NYC-UBPT					
Form NYC-WPE					
Schedule K-1 Equivalent					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
SchNDK1Received					
Form 58					
Form 58, Schedule K-1					
Form 58-EPV					
Form 58-ES					
Form 58-EXT					
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					



# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Business Declaration of Estimated Income Tax					
Business Tax Return					
Ohio Cities: Columbus					
Form BR-18					
Form BR-21					
Form BR-25					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form 514					
Form 514, Part 5					
Form 514-PT					
Form OW-15					
Form OW-15A					
Form WTP1003					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
FormCAT					
Sch21K1					
Sch21MD					
Sch21MDPT					
Schedule AP					
Schedule OR-K-1					
SchEXCCAT					
Oregon Cities/Counties: Portland/Multnomah					
FormMETBIT65					
SchHVT					
SchR					
Form EXT					
Form P-Current Year					
Form Q-Next 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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form PA-65 Member Directory					
Form PA-8453-P					
Form PA-8879-P					
Form REV-1190					
Form REV-276					
Form REV-414 Withholding Tax Worksheet					
Schedule A					
Schedule B					
Schedule CP					
Schedule D-1					
Schedule D-II					
Schedule D-III					
Schedule Directory					
Schedule D-IV					
Schedule E					
Schedule H					
Schedule H-Corp					
Schedule I					
Schedule J					
Schedule M					
Schedule NRK-1					
Schedule NW					
Schedule OC					

# 2024 1065 Forms and Schedules

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Form/Schedule

Residen Part-yea Nonresident Combine Composit

Schedule P-S KOZ

Schedule RK-1

Schedule T

Pennsylvania Cities: Philadelphia BIRT

Business Income & Receipts Tax

BIRT Schedule A

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

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Rhode Island					
Form 2220					
Form RI-Bus Ext					
Schedule PTW					
Form 1120V					
Form RI 1065-V					
Form RI 1096-PT					
Form RI 1096PT-ES					
Form RI 1099-PT					
Form RI-1040C					
Form RI-1040C-ES					
Form RI-1040C-NE					
Form RI-1040C-V					
Form RI-1065					
Form RI-1120S					
Form RI-4868C					
Form RI-4868PT					
Form RI-7004					
RI Schedule CR-PT					
RI-1065 Schedule K-1					
RI-1120S Schedule K-1					
South Carolina					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form SC-1065 ES					
Schedule I-435					
Form 1099 MISC					
Form I-333					
Form I-334					
Form SC 1040 (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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
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					
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					



# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form 05-166					
Form 05-167					
Form 05-169					
Form 05-170					
Form 05-175					
Form 05-177					
Form 05-178					
Form 05-180					
Form 25-103					
Utah					
Form 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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Schedule K					
Vermont					
Schedule K-1VT Pg 2					
Form 8879-VT-C					
Form BI-471					
Form BI-473					
Form BA-402					
Form BA-403					
Form BA-404					
Form BA-406					
Form BI-470					
Form BI-472					
Form BI-476					
Form BI-477					
Form WH-435					
Schedule K-1VT					
Virginia					
Form502PTET					
Schedule PTETADJ					
Form 500C					
Form 502					
Form 502FED-1					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Form 502V					
Form 502W					
Form 765					
Form 765, Schedule L					
Form 770ES					
Form VA-8453P					
Form VA-8879P					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Schedule D					
Schedule K-1					
Schedule K-1C					
Schedule SP					
EPT-100 Partner Report (NR)			✓		
EPT-100 Partner Report (RES)	✓				
Schedule EK-1					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Schedule AR					
Schedule BD					
Schedule EC					
Schedule ED					
Schedule EIT					
Schedule ES					
Schedule ET-OS					
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					

# 2024 1065 Forms and Schedules

Form/Schedule	Residen	Part-yea	Nonresident	Combine	Composit
Schedule MA-A					
Schedule MA-M					
Schedule R					
Schedule RT					

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

### Federal

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

✓

FinCEN Form 114: Report of Foreign Bank and Financial Accounts

✓

✓

✓

✓

✓

✓

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

✓

✓

✓

✓

✓

✓

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

✓

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

✓

✓

✓

✓

✓

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

✓

✓

Form 1118: Foreign Tax Credit - Corporations: Schedule H

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

✓

✓

✓

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

✓

✓

✓

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

✓

✓

✓

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

✓

✓

✓

Form 1120: U. S. Corporation Income Tax Return

✓

✓

**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

✓

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

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

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

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# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 4255 - Certain Credit Recapture, Excessive Payments, and Penalties	✓	✓	✓				✓	
Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	✓	✓					✓	
Form 4562: Depreciation and Amortization	✓	✓	✓	✓			✓	
<b>Form 4626: Alternative Minimum Tax—Corporations</b>	✓	✓					✓	
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	✓	✓	✓	✓			✓	

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓	✓	✓	✓		✓	
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								

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

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	✓	✓	✓	✓			✓
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Form 8050: Direct Deposit of Corporate Tax Refund	✓	✓	✓	✓			
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Form 8082: Notice of Inconsistent Treatment or Administrative  
Adjustment Request (AAR)

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

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓	✓	✓	✓		✓	
Form 8716: Election to Have a Tax Year Other than a Required Tax Year	✓	✓	✓	✓			✓	
Form 8752: Required Payment or Refund under Section 7519			✓	✓				
Form 8810: Corporate Passive Activity Loss and Credit Limitations	✓	✓					✓	
Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies							✓	
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓	✓	✓			✓	
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)	✓		✓				✓	

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓	✓				✓	
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	✓	✓	✓	✓			✓	

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
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	✓		✓				✓	

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 8978, Schedule A: Partner's Additional Report Year Tax (Schedule of Adjustments)	✓	✓					✓	
<b>Form 8978: Partner's Additional Reporting Year Tax</b>	✓	✓					✓	
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	✓	✓	✓	✓			✓	
Form 970: Application to Use LIFO Inventory Method	✓	✓	✓	✓			✓	
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income	✓		✓	✓			✓	



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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					✓			
<b>Schedule K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.</b>			✓	✓				
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 Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	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					✓			

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

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

Carryover Schedules: Historical

Consolidations

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

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule K-1			✓					
Schedule PCL								
Alabama								
Form 8948-AL			✓					
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	✓	✓						

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule B1	✓				✓			
Schedule C			✓					✓
Schedule D1	✓							
Schedule EPTC			✓					
Schedule EPTK1			✓					
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	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 20C-C	✓	✓						
Form 20C-CRE		✓						
Form 20S (S Corp)			✓					
Form 2220AL	✓	✓	✓					
Form 2220E					✓			
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			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule KRCC-B	✓		✓					
Schedule NRA (S Corp)			✓					
Schedule OZ	✓		✓		✓			
Schedule PAB			✓					
Schedule PC			✓					
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

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Sch6100A, Sch6100B, SchC, SchE, Sch6100G, Sch6100I, SchJ, SchK, SchL			✓					
SchA, SchB, SchC, SchE, SchH, SchI, SchJ, SchK, SchL	✓							
Form 0405-6150	✓		✓					
Form 0405-6240	✓		✓					
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			✓					



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 120X	✓		✓					
Form 122	✓		✓					
Form 140NR				✓				
Form 204				✓				
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 AR100PET			✓					
Members Share Of Income			✓					
Schedule AR1036	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule AR1036S			✓					
Schedule AR1100BIC			✓					
Schedule AR1100SD			✓					
Schedule AR1100WH			✓					
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)			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule AR1099PT			✓					
Schedule AR1100A	✓							
Schedule AR1100BIC	✓							
Schedule AR1100CO	✓							
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 2424	✓				✓			
Form 3519			✓					
Form 3522 (LLC Voucher)	✓		✓					
Form 3523	✓		✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 3536	✓		✓					
Form 3539	✓		✓					
Form 3541	✓		✓		✓			
Form 3544	✓							
Form 3544A	✓		✓					
Form 3554	✓		✓		✓			
Form 3586	✓		✓					
Form 3588	✓		✓					
Form 3726	✓							
Form 3801			✓					
Form 3802	✓							
Form 3805E	✓		✓					
Form 3805Q	✓		✓					
Form 3805Z	✓		✓					
Form 3806	✓		✓					
Form 3807	✓		✓					
Form 3808	✓		✓					
Form 3809	✓		✓					
Form 3885	✓			✓				
Form 3885L	✓			✓				
Form 568	✓		✓					
Form 5806	✓		✓					
Form 592B			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 592V			✓					
Form 593			✓					
Form 8453-BE	✓		✓					
Form 8453-C	✓		✓					
Form 8453-LLC	✓		✓					
Schedule B			✓					
Schedule C			✓					
Schedule D (100)	✓							
Schedule D (100S)			✓					
Schedule D (568)	✓		✓					
Schedule D-1	✓		✓					
Schedule G	✓							
Schedule H (100)	✓							
Schedule H (100W)	✓							
Schedule K-1 (S Corp)			✓					
Schedule P (100)	✓							
Schedule P (100W)	✓							
Schedule QS			✓					
Schedule R	✓		✓					
Composite for 1120S				✓				
Depletion detail	✓		✓					
Depreciation detail	✓		✓					
Special Allocations			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Colorado								
DR 1705			✓					
DR 1706			✓					
Form CO 106 KD			✓					
Form CO 106 KR			✓					
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	✓		✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form CO-0617	✓		✓					
Form CO-1366	✓		✓					
Form DR-0078A			✓					
Form DR-0107			✓					
Form DR-0108			✓					
Form DR-0900C	✓							
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		✓						

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 1120-RDC	✓							
Form CT K-1			✓					
Form CT-1120	✓							
Form CT-1120 ATT	✓							
Form CT-1120A	✓							
Form CT-1120A-A	✓							
Form CT-1120AB, Page 2	✓				✓			
Form CT-1120AB, Page 3	✓				✓			
Form CT-1120AB, Page 4	✓				✓			
Form CT-1120AB, Page 5	✓				✓			
Form CT-1120AB, Page 6	✓				✓			
Form CT-1120A-BMC	✓							
Form CT-1120A-BPE	✓							
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	✓	✓						



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form CT-1120EDPC	✓							
Form CT-1120ESA	✓							
Form CT-1120ESB	✓							
Form CT-1120ESC	✓							
Form CT-1120ESD	✓							
Form CT-1120EXT	✓							
Form CT-1120HCIC	✓							
Form CT-1120I	✓							
Form CT-1120K	✓							
Form CT-1120PE	✓	✓						
Form CT-1120RC	✓							
Form CT-1120SI		✓	✓					
Form CT-1120SI (Supplemental Addendum)			✓					
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	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
SchCIT-TAXApportionment	✓							
SchCIT-TAXDirectAllocation	✓							
SchCIT-TAXInterestIncome	✓							
SchCIT-TAXSubtractions	✓							
Form CIT-EST								
Form CIT-HIC								
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	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
SchF20	✓							
SchG20	✓							
SchH120	✓							
SchH220	✓							
SchI120	✓							
SchI20	✓							
SchSR1	✓							
<b>Combined Group Members' Schedule</b>	✓	✓	✓					
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 D-8609	✓		✓					
Form D-8609A	✓		✓					
Form D-8609DS	✓		✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form FR-120	✓		✓					
Schedule SR	✓		✓					
Schedule UB	✓		✓					
Worldwide Combined Reporting Election SUB Form	✓	✓	✓					
Florida								
FormF1120-Schl	✓							
FormF1120-SchII	✓							
FormF1120-SchIII	✓							
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	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 600	✓							
Form 600 UET	✓		✓					
Form 600S (S Corp)			✓					
Form 600S-CA			✓					
Form 602ES	✓		✓					
Form 900					✓			
Form CR ES			✓	✓				
Form CR PV			✓	✓				
Form G-1003			✓					
Form G2-A			✓					
Form G-7NRW			✓					
Form GA-8453C	✓							
Form GA-8453S			✓					
Form IT-303	✓		✓					
Form IT-552	✓							
Form IT-560-C	✓		✓					
Form IT-Addback	✓		✓					
Form IT-CONSOL	✓	✓	✓					
Form IT-CR			✓	✓				
Form PT-440					✓			
Form PV-CORP	✓		✓					
Shareholder's Schedule of Distribution and Income			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Hawaii								
Schedule PTE			✓					
Schedule PTEU			✓					
Form F-1					✓			
Form FP-1					✓			
Form N-15			✓	✓				
Form N-201V	✓		✓					
Form N-220	✓		✓					
Form N-30	✓							
Form N-30, Schedule D	✓							
Form N-30, Schedule O	✓	✓						
Form N-30, Schedule P	✓							
Form N-309	✓							
Form N-312	✓		✓					
Form N-35			✓					
Form N-35, Schedule D			✓					
Form N-35, Schedule K-1			✓					
Form N-35, Schedule NS			✓					
Form N-4			✓					
Form N-755					✓			
Schedule AMD	✓		✓					
Schedule CR	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule D-1	✓		✓					
Idaho								
Form 41A	✓							
Form 42A	✓							
Form 49ABE			✓					
Form 56A	✓		✓					
Form 68R	✓		✓					
Form 72	✓		✓					
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 69R								
Form 71					✓			
Form 71R					✓			
Form 72/S					✓			
Form 75	✓		✓					
Form ID-529	✓		✓					
Form PTE-12			✓					
ITC Equipment List	✓		✓		✓			
Schedule ID K-1	✓		✓					
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	✓	✓	✓					✓



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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)			✓					
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	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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)			✓		✓			
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
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	✓	✓	✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
ItemizedOtherReductionSchedule	✓	✓	✓					
ItemizedPshipRcptsSchedule	✓	✓	✓					
Schedule CC	✓	✓	✓	✓				
Schedule D	✓	✓	✓					
Schedule DE	✓	✓	✓					
Schedule IA 1139CAP	✓	✓						
Schedule IJL		✓						
Schedule M	✓	✓						
Form 1120V EXT								
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	✓	✓						

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓						
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form IA 1120F					✓			
Form IA 2220					✓			
Form IA 4562A					✓			
Schedule 59F					✓			
Kansas								
Form K-120EXS			✓					
Sch K 120EXCOMB		✓						
Sch K 120EXPT	✓							
Form 200	✓		✓					
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					✓			

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓							
Schedule K-230					✓			
Kentucky								
Form4797K	✓		✓					
Form720U								
Form722	✓							
Form740NPWH			✓					
Form740PTET			✓					
Form8810K	✓							
FormPTE			✓					
FormPTEK			✓					
FormPTETCR			✓					
FormPTETELECT			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
SchDE	✓		✓					
SchDK	✓							
SchDS	✓		✓					
SchETH	✓		✓					
SchINV	✓		✓					
SchKBI	✓							
SchKBIT	✓							
SchKJDA	✓							
SchKJDAT	✓							
SchKRA	✓							
SchKRAT	✓							
SchLC	✓		✓					
SchPTEK1	✓							
SchPTEK1S			✓					
SchQR	✓		✓					
SchRC	✓		✓					
SchU1		✓						
SchU10		✓						
SchU2		✓						
SchU3		✓						
SchU4		✓						
SchU5		✓						
SchU6		✓						



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
SchU7		✓						
SchU8		✓						
SchU9		✓						
Form 2220-K	✓		✓					
Form 4562 (KY)	✓		✓					
Form 720	✓							
Form 720-ES	✓		✓					
Form 720EXT	✓		✓					
Form 720U		✓						
Form 722	✓							
Form 740NP-WH				✓				
Form 740NP-WH-ES				✓				
Form 740NP-WH-EXT				✓				
Form 740NP-WH-V				✓				
Form 740-PTET			✓					
Form 740-PTET ELECT			✓					
Form 740-PTET-ES			✓					
Form 740-PTET-EXT			✓					
Form 8810(KY)	✓							
Form 8879(C)-K	✓		✓					
Form 8948 (K-C)	✓		✓					
Form KBR-V	✓		✓					
Form KPTET-V			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓		✓					
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	✓		✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓							
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓		✓					
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 Mitchell								
Annual Occupational Fee and Business License Renewal Return	✓		✓					
Kentucky Cities: Kenton County-Fort Wright								
Annual Occupational Fee and Business License Renewal Return	✓		✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓		✓					
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓		✓		✓			
Schedule D	✓		✓		✓			
Schedule E	✓				✓			
Schedule F	✓		✓		✓			
Schedule G	✓		✓		✓			
Schedule G1	✓		✓		✓			
Schedule I	✓		✓		✓			
Schedule K	✓		✓		✓			
Schedule L	✓		✓		✓			
Schedule M	✓		✓		✓			
Schedule NRC	✓		✓		✓			
Schedule RC	✓		✓		✓			



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Depletion Detail	✓		✓					
Depreciation Detail	✓		✓					
Maine								
Form1099ME	✓							
Sch1A	✓							
Sch1S	✓							
SchNOL	✓							
SchX	✓							
Wks2220	✓							
WksCarryFwdSuperRDCred	✓							
WksFamAndMedLeaveCred	✓							
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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					✓			
Schedule C	✓				✓			
Schedule D					✓			
Maryland								
Form 502S	✓		✓					
511 (S Corp.)			✓					
Form 500	✓	✓		✓				
Form 500 CR	✓		✓					
Form 500D	✓							
Form 500DM	✓		✓					
Form 500E	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
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								

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

Form EDIP

Form M-2220

Form M-8453C

Form M-8453CR

Form MA-NRCR

Schedule ABI

Schedule ABIE

Schedule B

✓

Schedule C

✓

Schedule CG

Schedule CIR

Schedule D

✓

Schedule DRE

✓

Schedule E

✓

Schedule E-1

✓

Schedule EOA

Schedule F

Schedule FE

Schedule H

Schedule HM

Schedule HRC

Schedule HRC-A

✓

Schedule HRC-IC

✓

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule HRC-T					✓			
Schedule LHC-A					✓			
Schedule LHC-C					✓			
Schedule LHC-EE					✓			
Schedule LHC-T					✓			
Schedule LIHC								
Schedule M-1								
Schedule NOL								
Schedule RC								
Schedule RFC								
Schedule RLC								
Schedule RNW								
Schedule S (S Corp)			✓					
Schedule SK-1 (S Corp)			✓					
Schedule TDS								
Schedule TTP					✓			
Schedule U-CI								
Schedule U-CS								
Schedule U-E								
Schedule U-IC								
Schedule U-INS								
Schedule U-M								
Schedule U-MSI								

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

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 ✓ ✓

Form 4571 ✓ ✓

Form 4572 ✓ ✓

Form 4573 ✓ ✓

Form 4574 ✓ ✓

Form 4575 ✓ ✓

Form 4576 ✓

Form 4577 ✓ ✓

Form 4578 ✓ ✓

Form 4579 ✓

Form 4580 ✓ ✓

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 4581			✓					
Form 4582	✓		✓				✓	
Form 4584			✓				✓	
Form 4585	✓		✓					
Form 4587	✓		✓				✓	
Form 4588							✓	
Form 4590								
Form 4594								
Form 4595	✓						✓	
Form 4596							✓	
Form 4700			✓					
Form 4746			✓					
Form 4752								
Form 4891	✓							
Form 4892	✓							
Form 4893	✓							
Form 4894	✓							
Form 4895	✓							
Form 4896	✓							
Form 4897	✓							
Form 4898	✓							
Form 4899	✓						✓	
Form 4900	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 4902	✓							
Form 4903							✓	
Form 4905							✓	
Form 4906							✓	
Form 4908							✓	
Form 4909								
Form 4910								
Form 4911								
Form 4913			✓					
Form 4917								
Form 4918								
Form 4919								
Form 4920								
Form 4946	✓		✓					
Form 4947	✓		✓					
Form 4974							✓	
Form 4975								
Form 807								
Michigan Cities								
Form 4586	✓							
Michigan Cities: Common Forms								
Form CF-1120								



# 2024 1120 Forms and Schedules

Form/Schedule

C CorCombineS CorCompositFinanciaFranchisInsurancPrivilege

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
Form D-1120 EXT
Form D-1120-ES

## Minnesota

SchAFF	✓	
SchMHPC	✓	
SchMHPS		✓
SchPTE		✓
SchRAIL	✓	
SchRAILS		✓

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓		✓			
Form M15C	✓							
Form M4	✓							
Form M4A	✓				✓			
Form M4I	✓				✓			
Form M4T	✓				✓			
Form M4X	✓							
Form M8			✓					
Form M8A			✓		✓			
Form M8X			✓					
Form NOL	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓						
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	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓		✓			
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)							✓	

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
Form E-8								
Montana								
MontanaAdjustmentWks			✓					
MTSourceIncomeSch			✓					
ScheduleDE			✓					
SchIIPR1			✓					
SchIPR1			✓					
SchIVPR1			✓					
SchKCIT	✓							
SchNoICIT	✓							
SchVII			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓							
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			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓					
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								



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
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								

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

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 ✓ ✓ ✓

Form 302 ✓ ✓ ✓

Form 303 ✓ ✓ ✓

Form 304 ✓ ✓ ✓

Form 305 ✓ ✓ ✓

Form 306 ✓ ✓ ✓

Form 308 ✓ ✓ ✓

Form 310 ✓ ✓ ✓

Form 311 ✓ ✓ ✓

Form 312 ✓ ✓ ✓

Form 313 ✓ ✓ ✓

Form 315 ✓ ✓ ✓

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form 316	✓		✓				✓	
Form 317	✓		✓				✓	
Form 318	✓		✓				✓	
Form 319	✓		✓				✓	
Form 320	✓		✓		✓		✓	
Form 321	✓		✓		✓		✓	
Form 322	✓		✓		✓		✓	
Form 323	✓		✓				✓	
Form 324	✓		✓		✓		✓	
Form 325	✓		✓		✓		✓	
Form 401	✓							
Form 500	✓		✓					
Form 501								
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		✓			✓			

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form CBT-100-S			✓					
Form CBT-100S/Schedule I			✓					
Form CBT-150C (C Corp)	✓							
Form CBT-150S (S Corp)			✓					
Form CBT-160-A	✓		✓					
Form CBT-160-B	✓		✓					
Form CBT-200T	✓	✓	✓					
Form GIT-DEP								
Form NJ 1080-E				✓	✓			
Form NJ-1040ES			✓					
Form NJ-1040SC			✓					
Schedule G-2	✓		✓					
Schedule N	✓		✓					
Schedule O	✓		✓					
Schedule PT					✓			
Schedule RT					✓			
Depreciation detail								
New Mexico								
Form 1099NEC								
Form CIT-1	✓							
Form CIT-A	✓							
Form CIT-B, C	✓							

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form CIT-CR	✓				✓			
Form CIT-ES	✓							
Form CIT-PV	✓							
Form RPD-41096	✓		✓					
Form RPD-41359	✓		✓					
Form RPD-41367			✓					
Form RPD-41379	✓							
Form S-Corp			✓					
Form S-Corp-ES			✓					
Form S-Corp-PV			✓					
Schedule CC	✓							
Schedule K Equivalent			✓					
Schedule K-1 Equivalent			✓					
Schedule S-Corp-1, A			✓					
Schedule S-Corp-B, C			✓					
Schedule S-Corp-CR			✓		✓			
Schedule S-Corp-EXT			✓					
SchRPD41285	✓		✓					
SchSCorpd								
State1099Misc	✓							
New York								
Form CT-183	✓							

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

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

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

✓ ✓ ✓ ✓

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓						
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		✓					✓	

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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					✓			
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	✓	✓	✓				✓	



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓	✓				✓	
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	✓	✓	✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓	✓				
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	✓	✓						

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form NYC-2.5	✓							
Form NYC-2.5A	✓	✓			✓			
Form NYC-2.5A/BC	✓	✓			✓			
Form NYC-200-V	✓	✓	✓					
Form NYC-222	✓	✓	✓					
Form NYC-245	✓		✓					
Form NYC-2A	✓	✓						
Form NYC-2A/BC	✓	✓						
Form NYC-2S	✓				✓			
Form NYC-300	✓	✓						
Form NYC-399	✓	✓	✓					
Form NYC-399Z	✓	✓	✓					
Form NYC-3A		✓	✓					
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		✓	✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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)			✓					
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	✓		✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓		✓					
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			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓				✓			
Ohio								
Form OH IT1140 K1			✓					
FORM OH IT4738 K1			✓					
Form CAT REF	✓		✓					
Form FIT REF	✓		✓		✓			
Form IT 1140			✓		✓			
Form IT 1140 ES			✓		✓			
Form IT 1140, Schedule V								
Form IT 1140P			✓		✓			
Form IT 4708			✓	✓	✓			

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Form IT 4708 ES			✓	✓	✓			
Form IT 4708, Schedule VI								
Form IT 4708P			✓	✓	✓			
Form IT 4738			✓					
Form IT 4738ES								
Form IT 4738P								
Form IT/SD 2210			✓	✓	✓			
Form OH IT4708 K1			✓	✓	✓			
Schedule E			✓	✓	✓			
Schedule K Equivalent			✓	✓	✓			
Ohio Cities: Cincinnati								
Business Declaration of Estimated Tax								
Business Income Tax Return								
Ohio Cities: Columbus								
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								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
Form 511CR					✓			
Form 512	✓							
Form 512S (S Corp)			✓					
Form 512SA								
Form OC-V								
Form OW-8-ESC								
Form OW-8-P	✓		✓					
Schedule K Equivalent								



# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

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

✓

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

✓

✓

✓

✓

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓					
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	✓	✓	✓				✓	

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓					
Form SC-XXXX (S Corp)			✓					
Pennsylvania								
FormREV1175SchAR	✓							
FormREV1834SchC8, FormREV1834SchC9	✓							
FormREV861SchDA								
SchRev276			✓					
SchREV802, SchREV803	✓							
Form 20S/65			✓		✓			

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
Form REV-853R	✓							
Form REV-854R								
Form REV-857R								
Form REV-934	✓				✓			
Form REV-986	✓				✓			
FormREV798SchX, FormREV798SchC2	✓							
PA65SchNRK1			✓					
PA65SchRK1			✓					
Schedule A			✓		✓			

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓		✓			
SchKOZ			✓					
Pennsylvania Cities: Philadelphia								
FormCOPBPTEZ	✓							
FormCOPBPTLF			✓					
BPT Payment & Extension								
BPT Schedule A, B, C-1, D, E								
Form BPT/BPT-EZ								
Form KOZ								

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

### 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	✓									
Form 2949	✓									
Form 3468	✓									
Form 6324	✓									
Form 8826	✓									
Form 9261	✓									
Form RIBusExt	✓						✓			
Form2441	✓									
SchB_CR	✓									

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓	✓				
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	✓		✓		✓			

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule TC-4SB	✓		✓		✓			
SchSC1120AandB	✓		✓					
SchSC1120C	✓							
SchSC1120D	✓		✓					
SchSC1120E	✓		✓					
SchSC1120F	✓							
SchSC1120G	✓		✓					
SchSC1120H1	✓		✓					
SchSC1120H2	✓		✓					
SchSC1120H3	✓		✓					
SchSC1120J	✓							
SchSC1120L	✓							
SchSC1120M	✓							
SchSC1120N	✓		✓					
SchSC1120SF			✓					
SchSC1120SL			✓					
Form SC K			✓					
Form SC1101B	✓				✓			
Form SC1120	✓	✓						
Form SC1120-CDP	✓	✓	✓		✓			
Form SC1120S (S Corp)			✓					
Form SC1120-T	✓							
Form SC1120-TC	✓	✓	✓					



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
Form FAE170, SchJ2								
Form FAE170, SchJ4								
Form FAE170, SchK								
Form FAE170, SchN1								
Form FAE170, SchPL								
Form FAE170, SchPLCF								
Form FAE170, SchQP								
Form FAE170, SchQPCF								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
Form FAE174, SchJ								
Form FAE174, SchJ1								
Form FAE174, SchJ2								
Form FAE174, SchJ3								
Form FAE174, SchJ4								
Form FAE174, SchK								
Form FAE174, SchM								
Form FAE174, SchN								

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
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								

# 2024 1120 Forms and Schedules

## Form/Schedule

C Cor Combine S Cor Composit Financia Franchis Insuranc Privilege

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

TXCommonData

✓

✓

Form 05-102

✓

Form 05-158

✓

Form 05-160

✓

Form 05-163

✓

Form 05-164

✓

Form 05-165

✓

Form 05-166

✓

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓							
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)			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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								
Form BI477S			✓					
Form BA-402	✓	✓						
Form BA-403	✓		✓					
Form BA-404	✓	✓	✓					
Form BA-406			✓					
Form BI-470			✓					
Form BI-471			✓					
Form BI-472			✓					
Form BI-473			✓					
Form BI-476			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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

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

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓					
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								



# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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			✓					
SchB1_120	✓							
SchB100			✓					
SchB120	✓							
SchC	✓		✓					
SchD	✓		✓					
SchUB120	✓	✓						
SchUBCR	✓	✓						
WVK1			✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓							
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	✓	✓						

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓						
Form 6CL	✓	✓						
Form 6CS	✓	✓						
Form 6I	✓	✓						
Form 6Y	✓	✓						
Form A-1	✓	✓	✓					
Form A-2	✓	✓	✓					
Form C	✓		✓					
Form Corp-ES	✓	✓	✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
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	✓	✓	✓					
Schedule DE	✓	✓	✓					
Schedule EC	✓	✓	✓					
Schedule ED	✓	✓	✓					
Schedule EIT					✓			
Schedule ES					✓			
Schedule FC		✓						
Schedule HR	✓	✓	✓					
Schedule JT	✓	✓	✓					

# 2024 1120 Forms and Schedules

Form/Schedule	C Cor	Combine	S Cor	Composit	Financia	Franchis	Insuranc	Privilege
Schedule LI					✓			
Schedule MA-A	✓	✓	✓					
Schedule MA-M	✓	✓	✓					
Schedule MI	✓	✓	✓					
Schedule MS	✓	✓	✓					
Schedule R	✓	✓	✓					
Schedule RT	✓	✓	✓					
Schedule RT-1	✓	✓	✓					
Schedule TC	✓	✓	✓					
Schedule VC	✓	✓	✓					