

2024 1065 E-file PDF Filenames

Alabama

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		IRS4797.pdf	N/A	On the Schedule K, Form 65, if 1231 gain or loss is reported then the IRS form 4797 must be included in the federal return or attached via pdf. (SK-AL65-012)
✓		OtherDistributionItems.pdf	60MB	If other investment items are populated on the Schedule K then a statement should be attached explaining the items and amounts reported.(SK-AL20S-026b, SK-AL65-028b)
✓		EnterpriseZoneCredit.pdf or CreditStatements.pdf	60MB	If the Enterprise Zone Credit is claimed on the PC then a detailed schedule of computations or documentation must be attached.(SPC-AL20S-001, SPC-AL65-001)
✓		BasicSkillsEdCrdt.pdf or CreditStatements.pdf	60MB	If Basic Skills Education Credit is claimed on the PC, then the attachment must include a copy of the document of approval along with a detailed schedule computing the credit reported. (SPC-AL20S-003, SPC-AL65-003)
✓		CoalCredit.pdf or CreditStatements.pdf	60MB	If the Coal Credit is claimed on the PC then attach a detailed schedule showing the computations for the credit. (SPC-AL20S-004, SPC-AL65-004)
✓		FullEmploy2011Credit.pdf or CreditStatements.pdf	60MB	If claiming the full employment credit attach an itemized list of qualifying employees and computations.(SPC-AL20S-006b, SPC-AL65-006b)
✓		IrrigationCredit.pdf or CreditStatements.pdf	60MB	If Irrigation Credit is claimed on the Schedule PC, attach documentation and computations.(SPC-AL20S-015b, SPC-AL65-015b)
✓		ForeignTaxPaidCredit.pdf or CreditStatements.pdf	60MB	If a credit is claimed for taxes paid to a foreign country attach a detail schedule of all computations.(SPC-AL20S-017b, SPC-AL65-017b)
✓		ForeignTaxReturn.pdf	60MB	If a credit is claimed for taxes paid to a foreign country, attach a copy of the return.(SPC-AL20S-017c, SPC-AL65-017c)

2024 1065 E-file PDF Filenames

✓	DualEnrollCrdtCertificate.pdf	60MB	If claiming the dual enrollment credit attach the approved certification from the Department of Postsecondary Education.(SPC-AL20S-019b, SPC-AL65-019b)
✓	ALJobsAct.pdf	60MB	If claiming the Alabama Jobs Act credit attach the approved certification from the Department of Commerce.(SPC-AL20S-020b, SPC-AL65-020b)
✓	RentalExpenses.pdf	60MB	If Expenses from other rental activities is reported on Schedule K then attach a pdf giving a detailed list of all expenses and amounts.(SK-AL20S-003, SK-AL65-003)
✓	IRSScheduleF.pdf	60MB	If Net Farm Profit or Loss is populated on line 5 the IRS Schedule F must be included in the federal return or attached via pdf.(AL65-016b)
✓	HeroesHireCredit.pdf or CreditStatements.pdf	60MB	If the Heroes for Hire Credit (either employee credit or start-up costs credit) is claimed on the Schedule PC, attach a detailed schedule of computations and copy of veteran form DD214. (SPC-AL20S-008b, SPC-AL20S-009b, SPC-AL65-008b)
✓	federal.pdf	60MB	If type of taxpayer is Insurance Company then a pdf including pages 1-8 of the Federal Return (Form 1120PC or 1120L) must be attached.(ALCPT-003a, ALPPT-026b)
✓	investment.pdf or ExclDedStmts.pdf	60MB	Book Value of Investments – This pdf should include a listing for each separate investment, the name of the taxpayer, the taxpayer’s FEIN, the taxpayer’s address and the book value of the investment. Book Value of Investments (Financial Institution exclusion) – This pdf should include a listing for each separate investment, name of entity, entity’s FEIN, entity’s address and book value of the investment.(ALCPT-015, ALPPT-031)
✓	goodwill.pdf	60MB	Goodwill – This pdf should include for each direct purchase the goodwill originally acquired, the date the direct purchase occurred, accumulated amortization, the name and location of the business acquired and the name and FEIN of the entity that acquired the business and goodwill.(ALCPT-017, ALPPT-032)

2024 1065 E-file PDF Filenames

✓	familylle.pdf	60MB	If Family LLE indicator is populated then attach working papers that includes the following information to clearly explain the nature and amounts of the calculation for the 80% ownership test and the 90% gross receipts test: 1) Address each item listed on Schedule BPT-E, if applicable. 2) The amounts for the individual assets named in the assets test should be detailed with indication of where included on the balance sheet and the breakdown of the line amount, if necessary. 3) The amounts for the gross receipts test should be detailed with the indication of where included on the Schedule K or other Form/Schedule.(Rule ALPPT-011b, SBPTE-ALPPT-002b, SBPTE-ALPPT-003c, SBPTE-ALPPT-004c)
✓	DEIncomeLoss.pdf or Federal.pdf	60MB	If Disregarded Entity Parent is not subject and Single Member SSN is populated then attach a pdf document that includes Schedule C, Schedule C-EZ, Schedule E or Schedule F from the individual owner's tax return (or the federal individual income tax return named federal.pdf). (see rule ALPPT-023b)
✓	OtherCurrentAssets.pdf or WksNetWorthStmts.pdf	60MB	If Other Current Assets BOY and/or EOY is populated then attach a pdf document that lists the other current assets.(Rules WksBPTNW-ALCPT-003 and WksBPTNW-ALCPT-004, WBPTNWI-ALPPT-003, WBPTNWI-ALPPT-004, WBPTNW-ALPPT-003, WBPTNW-ALPPT-004)
✓	OtherInvestments.pdf or WksNetWorthStmts.pdf	60MB	If Other Investments BOY and/or EOY is populated then attach a pdf document that lists other investments.(Rules WksBPTNW-ALCPT-005, WksBPTNW-ALCPT-005, WBPTNWI-ALPPT-005, WBPTNWI-ALPPT-006, WBPTNW-ALPPT-005, WBPTNW-ALPPT-006)
✓	OtherFixedAssets.pdf or WksNetWorthStmts.pdf	60MB	If Other Assets BOY and/or EOY is populated (Form PPT), then attach a pdf document that lists other fixed assets.
✓	OtherIncome.pdf or Statements.pdf if combined with other statements	60MB	If required to attach a detailed schedule of Other Income.(Rules WksBPTNW-ALCPT-017, WksBPTNW-ALCPT-018, WBPTNWI-ALPPT-017, WBPTNWI-ALPPT-018, WBPTNW-ALPPT-017, WBPTNW-ALPPT-018)

2024 1065 E-file PDF Filenames

✓	OtherCurrentLiabilites.pdf or WksNetWorthStmts.pdf	60MB	If Other Current Liabilities BOY and/or EOY is populated then attach a pdf document that lists other current liabilities.
✓	ALPortCredit.pdf	60MB	If the Alabama renewal act – port credit is claimed attach a copy of the approved certification from the Department of Commerce. (SPC-AL20S-022, SPC-AL65-022)
✓	OtherIncomeLoss.pdf	60MB	If Other Income or Loss (Line 5) is populated a statement must be attached via pdf showing detailed information on the Income and or Loss being reported(AL20S-014b, AL65-018b).
✓		None	
✓	HistoricStructureCrdt.pdf or CreditStatements.pdf	60MB	If the Historic Structures credit is claimed on the Schedule PC, attach a copy of the tax certificate issued by the commission.(SPC-AL20S-016, SPC-AL65-016)
✓	IRS1125A.pdf	60MB	If Costs of Good Sold is populated on line 2 a copy of IRS1125A must be attached in the federal return or in a pdf copy.(AL20S-011b, AL65-013b)
✓	KRCCReceived.pdf	60MB	If a KRCC was received by the entity it must be attached via XML.
✓	OtherDeductions.pdf or Statements.pdf	60MB	If Other deductions are claimed on Line 19 attach a pdf with all supporting documentation.(AL20S-028b, AL65-033b)
✓	SBHealthInsurance.pdf or Statements.pdf	60MB	If small business health insurance is reported on line 29, attach a pdf showing the computation of the amount transmitted.(AL20S-035, AL65-040)
✓	OtherAdditions.pdf or Statements.pdf	60MB	On Schedule A, if Other Reconciliations Items are claimed attach a schedule explaining each item.(SA-AL20S-002, SA-AL65-002)
✓	OtherDeductions.pdf or Statements.pdf	60MB	On Schedule A, if Other Reconciliation deductions are claimed attach a schedule explaining each item.(SA-AL20S-004, SA-AL65-004)

2024 1065 E-file PDF Filenames

✓		IRS8825.pdf	60MB	If net rental income or loss is reported on Schedule K then IRS8825 must be included with the federal return or attached as a pdf.(SK-AL20S-001, SK-AL20S-002, SK-AL65-001, SK-AL65-002a)
✓		ApportionmentFactor.pdf	60MB	Apportionment Factor – If TypeOfTaxpayer is Financial Institution Group Member "F" then Form ET-1-showing the apportionment factor calculations should be attached.
✓		OtherLongTermLiabilities.pdf or WksNetWorthStmts.pdf	60MB	If Other Long Term Liabilities BOY and/or EOY (Form PPT) is populated then attach a pdf document that lists other long term liabilities. (Rules WBPTNWI-ALPPT-019 and WBPTNWI-ALPPT-020, SL-AL65-019, SLAL65-020)
✓		SeparateAccounting.pdf	60MB	If multistate corporate accounting, filing status 3, is selected a pdf must be attached explaining why the entity is utilizing allocation or separate accounting (AL20S-007, AL65-009)
✓		AdjustedNetWorthFI.pdf		Amount Adjusted Net Worth Exceeds 6% - This pdf should include the computation of the amount claimed.
✓		FinInsInvestment.pdf	60MB	Book Value of Investments (Financial Institution exclusion) – This pdf should include a listing for each separate investment, name of entity, entity's FEIN, entity's address and book value of the investment.
✓	Yes	ALNewMarketDevCredit.pdf or CreditStatements.pdf	60MB	If AL New Market Development Credit is claimed on the Schedule PC, then attach a detailed schedule of the credit computations.(SPC-AL20S-007, SPC-AL65-007)
		EquityAdjustment.pdf or WksNetWorthStmts.pdf		If Adjustment to Shareholder's Equity BOY and/or EOY is populated then attach a pdf document that lists the adjustments to shareholder's equity. (Rules WksBPTNWCALCPT-027, WksBPTNWCALCPT-028, WBPTNWCALPPT-038a, WBPTNWCALPPT- 039a, SL-AL20S-023, SL-AL20S-024, SchFAL20C-025, SchF-AL20C-026)
		Liability.pdf		If type of taxpayer is Insurance Company then a pdf including the Annual Statements of Liabilities, Surplus, and Other Funds must be attached.

2024 1065 E-file PDF Filenames

RetainedEarnings.pdf or
WksNetWorthStmts.pdf

If Retained Earnings Appropriated BOY and/or EOY is populated then attach a pdf document that lists the appropriated retained earnings. (Rules WksBPTNWALCPT-025, WksBPTNW-ALCPT-026, WBPTNW-ALPPT-035a, WBPTNW-ALPPT- 036a, SL-AL20S-021, SL-AL20S-022, SchFAL20C-023, SchF-AL20C-024)

Arkansas

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		Form 4562		PDF file names are limited to 64 characters. Description fields included in the XML file are limited to 128
✓		"AR1099PT".pdf		Report of Income Tax Withheld or Paid on Behalf of Nonresident Member (AR1099-PT)
✓		"Other State Return".pdf		Other State Tax Credit (Other State Returns)
✓		"Name of Certificate".pdf		Business Incentive Credits (Certificates)

California

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			Does not have a size limitation for attachments.	

Colorado

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		CHILDINV		
✓		ALTFUELINV		
✓		LONGTERM		

2024 1065 E-file PDF Filenames

✓	EMPCILDCARE	
✓	WORKS	
✓	EZDR0078	
✓	AVDR0086	
✓	DR008586	
✓	PLASTIC	
✓	CHARITABLESUB	
✓	DR0348	
✓	SCHEDULEK1	
✓	RURALJUMP	RURALJUMP is the certification provided by the Office of Economic Development that certifies a Rural Jump Start credit
✓	SUBCAPGAINFED	
✓	MARIJUANA	
✓	ALTFUELOLDINV	
✓	CROTHER	
✓	DR0107	
✓	HISTPROP	
✓	EZCERTCONTRIBUTION	EZCERTCONTRIBUTION is the Certification for Enterprise Zone Contribution Tax Credit, issued by the Colorado Office of Economic Development and International Trade (OEDIT)
✓	EZPRECERT	EZPRECERT is the Enterprise Zone Pre-Certification issued by the Colorado Office of Economic Development and International Trade (OEDIT)
✓	SUBOTHER	
✓		None

2024 1065 E-file PDF Filenames

✓	ESTDR204	
✓	GCDR1305	
✓	GC8283	
✓	AVDR0085	
✓	CCCDR1317	
✓	EZCERTCOMMBLDG	EZPRECERT is the Enterprise Zone Pre-Certification issued by the Colorado Office of Economic Development and International Trade (OEDIT)
✓	CAREER	
✓	HPTC	HPTC is the certification provided by the Office of Economic Development that certifies a commercial property as qualifying for the historic property preservation credit
✓	CONTLAND	
✓	CROTHER	
✓	LOWINC	
✓	OTHER	
✓	ADDOTHER	
✓	GCAPPSUMRY	

Connecticut

PDF Attachments	Recommended dPDF	Required PDF Filename	Size Limitations	Additional Information
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Delaware

PDF Attachments	Recommended dPDF	Required PDF Filename	Size Limitations	Additional Information
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2024 1065 E-file PDF Filenames

✓	Supporting Documents	None
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District of Columbia

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓	Supporting Documents		None	

ENTER FROM SELECTION

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
		OtherAssets.pdf or WksNetWorthStmts.pdf		If Other Assets BOY and/or EOY (Form CPT) is populated then attach a pdf document that lists other assets. (Rules WksBPTNW-ALCPT-013, WksBPTNW-ALCPT-014, WBPTNWPALPPT-013, WBPTNW-ALPPT-014. SchFAL20C-013, SchF-AL20C-014)

Georgia

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	
✓		Form 4562 Depreciation and Amortization		

Idaho

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		Comb_Report_Sheet_0001	None	
✓		ITCEquipmentList Schema	None	

2024 1065 E-file PDF Filenames

✓	OtherState_Return_01	None
✓	Misc_Stmt_01	None
✓	Form_70_01	None
✓	Form_41ESR_01	None
✓	Form_56_01	None
✓	Form_49E_01	None
✓	Reimburse_Credit_01	None
✓	Form_402_01	None
✓	Form_41A_01	None
✓	Form 4562 Depreciation and Amortization	None
✓	Form_IDK1_01	None
✓	Form_49ER_01	None

Illinois

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	Illinois MeF does not have a specific naming convention for the binary attachment.

Indiana

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
			None	

Iowa

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
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2024 1065 E-file PDF Filenames

✓		whole sequence of pdf should not exceed 750MB and single pdf should be within 60MB(Same as federal)
✓	Supporting Documents	

Kansas

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		EstTaxAndCreditFromPriorPdRtn		
✓		OtherTaxPayments		
✓		NonbusinessIncomeInState		
✓		NonbusinessIncomeTotal		
✓		IRCSection78and80Percent		
✓		OtherSubtractions		
✓		OtherAdditions		
✓		TaxesBasedOnIncome		
✓		InterestStateAndMunicipal		
✓			must follow the IRS requirements in publication 4136	
✓	Supporting Documents			

2024 1065 E-file PDF Filenames

Kentucky

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			The IRS publication states that attachments can only be PDF and cannot exceed 60MB uncompressed. The file sizes cannot exceed 100MB	
✓	Supporting Documents			Limited to those documents that are not included in our schema

Louisiana

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	

Maine

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	
✓	Supporting Documents			

Maryland

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		NonMDIncWrksht		
✓		500MC		

2024 1065 E-file PDF Filenames

✓	MDEL101B	
✓	TangibleAssetsSched	
✓	DistCashFlowLimitWksheet	
✓		Submission size limit - Federal or state submission should not exceed 1GB compressed. MD Limitation - Federal and MD XML and all attachments should not exceed 380 MB.
✓	NonResTaxSchedK1	
✓	OtherIncomeSched	

Massachusetts

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	

Michigan

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	

Michigan - MBT

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	

2024 1065 E-file PDF Filenames

Minnesota

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			The instance of a federal or state submission XML file cannot exceed 3 GB compressed. The maximum size of an individual PDF file attached to the submission is 60 MB uncompressed	
✓	Federal Attachment			

Mississippi

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		Composite Return Adjustment		
✓		Income Exemption		
✓		Other Adjustments		
✓		Nonbusiness Income Worksheet (Form 84-150)		
✓		Other Deductions		
✓		Additional Depreciation		
✓		Other Additions		
✓			10MB per pdf.	

2024 1065 E-file PDF Filenames

✓	Total Non Allocable Business Income
✓	Underestimate of Corporate Income Tax (Form 83-305)
✓	Cost of Goods Sold
✓	Non Allocable General and Administrative Expenses
✓	Historic Structure Rehabilitation Tax Credit (Code 26)
✓	Ad Valorem Tax Receipts (Code 14)
✓	Jobs Tax Credit (Form 83- 450; Code 5)
✓	Income Tax Credit Schedule of Computations
✓	Franchise Tax Credit Schedule of Computations
✓	Federal Form 4797, Sale of Business Property
✓	Built in Gain or Loss
✓	Allocable Capital Gain
✓	Special Formula
✓	Dividends
✓	Allocable Net Gain /Loss
✓	Other Income / Loss
✓	Taxes

2024 1065 E-file PDF Filenames

✓	Non Allocable Business Income / Loss
✓	Adjustments
✓	Total Non Allocable General and Administrative Expenses

Missouri

PDF Attachments	Recommend dPDF	Required PDF Filename	Size Limitations	Additional Information
✓	Supporting Documents		The maximum size of an individual PDF file attached to the submission is 60 MB uncompressed	

Montana

PDF Attachments	Recommend dPDF	Required PDF Filename	Size Limitations	Additional Information
✓		MTAMINECERT1201.pdf		
✓		MTINFFEE1201.pdf		
✓		MTINTGOVT1201.pdf		
✓		MTKCOMB1201.pdf		
✓		MTINTNOTTAX1201.pdf		
✓		MTTAXINCPRO1201.pdf		
✓		MTOTHADD1201.pdf		
✓		MTTELC1201.pdf		
✓		MTOTHDED1201.pdf		

2024 1065 E-file PDF Filenames

✓	MTINCOME1201.pdf
✓	MTPMTORIRTN1201.pdf
✓	MTCGRDET1201.pdf
✓	MTINSMT1201.pdf
✓	MTPTWH1201.pdf
✓	MTRSCH1201.pdf
✓	MTPREREF1201.pdf
✓	MTFPCPPI1201.pdf
✓	Federal Form 8825 - Rental Real Estate Income and Expenses of a Partnership
✓	MTAEPC1201.pdf
✓	MTAFCR1201.pdf
✓	MTBBSC1201.pdf
✓	MTCC1201.pdf
✓	MTDCAC1201.pdf
✓	MTPSTMT1201.pdf
✓	MTFPCAF1201.pdf
✓	MTFPCPPII1201.pdf
✓	MTHI1201.pdf
✓	MTOSC1201.pdf
✓	MTQEC1201.pdf
✓	MTRCYL1201.pdf

2024 1065 E-file PDF Filenames

✓		Maximum size per PDF is 60MB uncompressed
✓	MTPTAGR1201.pdf	
✓	MTFPC1201.pdf	

Nebraska

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			A single PDF file must not exceed 60MB in size.	
✓	Supporting Documents			

New Jersey

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	
✓	Supporting Documents			

New Mexico

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		RPD41373.pdf		
✓		1099 Misc.pdf		
✓		RPD41228.pdf		
✓		41228 CreditCert.pdf		
✓		RPD41359.pdf		

2024 1065 E-file PDF Filenames

✓	RPD41288.pdf	
✓	RPD41288.pdf	
✓		No Size Limit
✓	RPD41285.pdf	
✓	Supporting Documents	New Mexico PTE (File Name should be 20 characters)
✓	Supporting Documents	New Mexico RPD-41367 (File Name should be 20 characters)

New York

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		IT-635 - NY Youth Works Certificate of Tax Credit		
✓		IT-602 - Form Z10 Eligibility to Apply For		
✓		IT-611 - Certificate of Completion		
✓		IT-604 - Retention Certificate		
✓			None	
✓		IT-603 - Empire Zone Retention Certificate		
✓		IT-607 - Certificate of Tax Credit		
✓		IT-611 - Certificate of Completion		
✓		IT-601 - Empire Zone Retention Certificate		

2024 1065 E-file PDF Filenames

✓	IT-601 - EZ Wage Credit Certificate
✓	IT-604 - Notarized Statement
✓	IT-603 - Certificate of Eligibility
✓	IT-604 - Certificate of Eligibility
✓	IT-634 - NY Jobs Retention Program Certificate of Tax Credit

New York Cities - New York City

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		204_SchBLn24_OthSub		
✓		NOLD_UBTP_Att		
✓		204_SchBLn15_OthAdd		
✓		204_SchALn15_SpExmpt		
✓		204_SchALn2_SepBooks		
✓		Biotech_Credit_11410		
✓		LMREAP_Credit_1148		
✓		UBT_PD_Credit_1147		
✓		Business_Credit_1146		
✓		REAP_Credit_1145		
✓		Underpayment_221		
✓		Fed-1065_Full.pdf		

2024 1065 E-file PDF Filenames

✓		None	
✓	2010_NYC-579-UBTP.pdf		For Extension

North Carolina

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			Maximum size per PDF is 60MB uncompressed	
✓	Supporting Documents			

North Dakota

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	
✓	Form 4562			

Oklahoma

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	
✓	Supporting Documents			

Oregon

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
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2024 1065 E-file PDF Filenames

✓		60 MB for Individual PDF File attached, 750 MB including all federal and state XML files and PDF attachments.	
✓	Supporting Documents		For Composite

Pennsylvania

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		FF3115.pdf		Federal Form 3115 - Application for Change in Accounting Method
✓		PAMiscStateAttachment.pdf, PAMiscStateAttachment2.pdf, PAMiscStateAttachment3.pdf, etc.		For Extension
✓			60 MB	
✓		FF8824.pdf		Federal Form 8824 - Like-Kind Exchanges
✓	Supporting Documents	PAMiscStateAttachment.pdf, PAMiscStateAttachment2.pdf, PAMiscStateAttachment3.pdf, etc.		

Pennsylvania Cities - Philadelphia

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			None	

2024 1065 E-file PDF Filenames

✓	Supporting Documents
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Rhode Island

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
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✓	Supporting Documents
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South Carolina

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
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✓			None	
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Tennessee

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
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	Supporting Documents		None	Tennessee does not allow PDF attachments.
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Texas

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
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				Does not support PDF attachment
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Utah

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
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2024 1065 E-file PDF Filenames

✓		None	We accept a binary attachment of the TC-131 form, in addition to the <FormTC131> worksheet, in the XML file.
✓	Supporting Documents		We accept a binary attachment of the TC-131 form, in addition to the <FormTC131> worksheet, in the XML file.

Vermont

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
				Does not support PDF attachment

Virginia

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓			The instance of a federal or state submission XML file cannot exceed 3 GB compressed. The maximum size of an individual PDF file attached to the submission is 60 MB uncompressed. Do not exceed 60MB (uncompressed) for each PDF file.	
✓	Supporting Documents			

West Virginia

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
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2024 1065 E-file PDF Filenames

✓		Maximum Return File Size Including PDF is 100MB
✓	IRS1065.pdf	
✓	Supporting Documents	

Wisconsin

PDF Attachments	Recommended PDF	Required PDF Filename	Size Limitations	Additional Information
✓		Form 4562 Depreciation and Amortization		For Form 3
✓		Form 4562 Depreciation and Amortization		For Form 1CNP
✓		WI PW1		For PW1
✓			16MB Limitation if its more than 16MB. You will need to do a W-RA Attachments Data File Transmission	
✓		Form 4562 Depreciation and Amortization		For Form PW-1