

ONESOURCE 1065 Release and E-File Availability

Jurisdiction	Release	E-File Status	E-File Release
Federal	2025.005 on 11/21/2025	Approved	TBD
Federal Other - A&A	2025.005 on 11/21/2025	Not Offered by Jurisdiction	N/A
K-1 Package	2025.015 on 01/09/2026	Schemas Not Finalized	N/A
Alabama	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Alabama PPT	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Alaska	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Arizona	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Arkansas	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Arkansas Extension	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
California	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Colorado	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Connecticut	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Connecticut Extension	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Delaware	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
District of Columbia	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
District of Columbia Other - UBT	2024.019 on 01/24/2025	Schemas Not Finalized	TBD
Florida	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Florida Other - LLC	2024.022 on 02/07/2025	Schemas Not Finalized	N/A
Georgia	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Hawaii	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Idaho	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Illinois	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Indiana	2025.005 on 11/21/2025	Schemas Not Finalized	TBD

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Iowa	2025.005 on 11/21/2025	Schemas Not Finalized	TBD
Kansas	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Kentucky	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Kentucky City - Frankfort	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky City - Frankfort	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky City - Kenton	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky County - McCracken County	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky City - Prestonsburg	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky City - Pulaski	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky City - Warren	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky City - Whitley	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky County - Fayette County	HIDE		
Kentucky County - Lexington-Fayette	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Kentucky County - Louisville/Jefferson	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Louisiana	2025.005 on 11/21/2025	Schemas Not Finalized	TBD
Maine	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Maryland	2025.005 on 11/21/2025	Schemas Not Finalized	TBD
Massachusetts	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Massachusetts Composite	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Massachusetts 63D ELT	HIDE	Schemas Not Finalized	TBD
Massachusetts 63D EXT	HIDE	Schemas Not Finalized	TBD
Michigan	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Michigan City - Generic Cities	HIDE	Not Offered by Jurisdiction	N/A

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Michigan City - Detroit	2025.025 on 02/20/2026	Not Offered by Jurisdiction	N/A
Minnesota	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Mississippi	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Missouri	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Missouri City - Kansas City	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Missouri City - St Louis	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A
Montana	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Nebraska	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Nevada	2025.005 on 11/21/2025	Not Offered by Jurisdiction	N/A
New Hampshire	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
New Jersey	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
New Mexico	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
New York	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
New York City - New York City	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
New York - Form IT-204-LL	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
New York Other - MTA	2025.015 on 01/09/2026	Not Offered by Jurisdiction	N/A
North Carolina	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
North Dakota	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Ohio	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Ohio - MNP	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Ohio City - Generic Cities	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A
Ohio City - CCA	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A
Ohio City - Cincinnati	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A

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Ohio City - Columbus	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Ohio City - RITA	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Oklahoma	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Oregon	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Oregon Composite	HIDE	Schemas Not Finalized	TBD
Oregon County - Portland / Multnomah	2025.025 on 02/20/2026	Schemas Not Finalized	TBD
Pennsylvania	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Pennsylvania City - Philadelphia	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Pennsylvania Other - Philadelphia BIRT	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Pennsylvania Other - Philadelphia NPT	HIDE	Schemas Not Finalized	TBD
Rhode Island	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
South Carolina	2025.005 on 11/21/2025	Schemas Not Finalized	TBD
Tennessee Financial	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Tennessee Other - Franchise	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Texas	2025.015 on 01/09/2026	Schemas Not Finalized	TBD
Texas Extension	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Utah	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
Vermont	2025.022 on 02/06/2026	Schemas Not Finalized	TBD
Virginia	2025.019 on 01/23/2026	Schemas Not Finalized	TBD
West Virginia	2025.025 on 02/20/2026	Schemas Not Finalized	TBD
Wisconsin	2025.019 on 01/23/2026	Schemas Not Finalized	TBD