

ONESOURCE 1120 Release and E-File Availability

Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Federal	2025.005 on 11/21/2025	Schemas Not Finalized		Schemas Not Finalized	
Federal Other - A&A	2025.005 on 11/21/2025				
K-1 Package	2025.005 on 11/21/2025				
Alabama	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Alabama Combined	2024.019 on 01/24/2025	Schemas Not Finalized		Schemas Not Finalized	
Alabama Financial	2024.019 on 01/24/2025	Schemas Not Finalized		Schemas Not Finalized	
Alabama PPT	TBD	Schemas Not Finalized		Schemas Not Finalized	
Alaska	2025.022 on 02/06/2026	Schemas Not Finalized		Schemas Not Finalized	
Alaska Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Arizona	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Arizona Combined	HIDE	Schemas Not Finalized		Not Offered by Jurisdiction	
Arkansas	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Arkansas Combined	2023.019 on 01/19/2024	Schemas Not Finalized		Schemas Not Finalized	
California	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
California Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Colorado	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Colorado Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Connecticut	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Connecticut Extension	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Connecticut Combined	HIDE	Schemas Not Finalized		Not Offered by Jurisdiction	
Delaware	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
District of Columbia	2025.015 on 01/09/2026	Schemas Not Finalized		Not Offered by Jurisdiction	
District of Columbia Combined	2023.022 on 02/02/2024	Schemas Not Finalized		Not Offered by Jurisdiction	

ONESOURCE 1120 Release and E-File Availability

Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Florida	2025.005 on 11/21/2025	Schemas Not Finalized		Schemas Not Finalized	
Florida Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Georgia	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Georgia Combined	HIDE	Schemas Not Finalized		Not Offered by Jurisdiction	
Georgia Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Hawaii	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Hawaii Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Hawaii Composite	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Hawaii Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Idaho	2025.022 on 02/06/2026	Schemas Not Finalized		Schemas Not Finalized	
Idaho Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Illinois	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Illinois Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Indiana	2025.005 on 11/21/2025	Schemas Not Finalized		Schemas Not Finalized	
Indiana Combined	HIDE	Schemas Not Finalized		Not Offered by Jurisdiction	
Indiana Financial	HIDE	Not Supported	N/A	Not Supported	N/A
Iowa	2025.005 on 11/21/2025	Schemas Not Finalized		Schemas Not Finalized	
Iowa Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Iowa Financial	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Kansas	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Kansas Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Kansas Other - Intangibles	HIDE				
Kentucky	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	

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Kentucky Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Kentucky City - Frankfort	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Kenton	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky County - McCracken County	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Prestonsburg	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Pulaski	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Warren	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Whitley	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Bowling Green	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	2024.022 on 02/07/2025
Kentucky City - Richmond	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky County - Lexington-Fayette	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky County - Louisville/Jefferson	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Louisiana	2025.022 on 02/06/2026	Schemas Not Finalized		Schemas Not Finalized	
Maine	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Maine Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Maine Financial	HIDE				
Maryland	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Maryland Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Massachusetts	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Massachusetts Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Massachusetts Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan	2025.022 on 02/06/2026	Schemas Not Finalized		Schemas Not Finalized	
Michigan Combined	HIDE				

ONESOURCE 1120 Release and E-File Availability

Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Michigan Other - Business Tax	2022.022 on 02/03/2023	Schemas Not Finalized		Schemas Not Finalized	
Michigan City - Albion	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Battle Creek	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Big Rapids	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Detroit	2025.022 on 02/06/2026				
Michigan City - Flint	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Grand Rapids	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Grayling	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Hamtramck	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Highland Park	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Ionia	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Jackson	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Lansing	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Lapeer	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Muskegon	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Muskegon Heights	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Pontiac	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Portland	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Saginaw	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Springfield	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Walker	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Minnesota	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Minnesota Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	

ONESOURCE 1120 Release and E-File Availability

Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Mississippi	2025.005 on 11/21/2025	Schemas Not Finalized		Schemas Not Finalized	
Mississippi Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Missouri	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Missouri Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Missouri Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Missouri City - Kansas City	2025.022 on 02/06/2026				
Missouri City - St Louis	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Montana	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Montana Combined	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Nebraska	2025.022 on 02/06/2026	Schemas Not Finalized		Schemas Not Finalized	
Nebraska Combined	HIDE	Schemas Not Finalized		Not Offered by Jurisdiction	
Nebraska Financial	HIDE	Not Supported	N/A	Not Supported	TBD
Nevada	2025.005 on 11/21/2025				
New Hampshire	2025.022 on 02/06/2026	Schemas Not Finalized		Not Offered by Jurisdiction	
New Hampshire Combined	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
New Jersey	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
New Jersey Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
New Mexico	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
New Mexico Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
New York	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
New York Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
New York City - New York City	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
New York City Combined - New York City	HIDE	Schemas Not Finalized		Schemas Not Finalized	

ONESOURCE 1120 Release and E-File Availability

Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
New York - Form IT-204-LL	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
New York Other - MTA	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
North Carolina	2025.005 on 11/21/2025	Schemas Not Finalized		Schemas Not Finalized	
North Carolina Combined	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
North Dakota	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
North Dakota Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Ohio	2025.015 on 01/09/2026				
Ohio Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	
Ohio City - Generic Cities	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	
Ohio City - CCA	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	
Ohio City - Cincinnati	2025.022 on 02/06/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	
Ohio City - Columbus	2025.022 on 02/06/2026	Schemas Not Finalized		Not Offered by Jurisdiction	
Ohio City - RITA	2025.022 on 02/06/2026	Schemas Not Finalized		Not Offered by Jurisdiction	
Ohio Other - CAT	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	
Ohio Other - Municipal	2022.017 on 01/13/2023	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	
Oklahoma	2025.005 on 11/21/2025	Schemas Not Finalized		Schemas Not Finalized	
Oklahoma Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Oregon	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Oregon Combined	2024.019 on 01/24/2025	Schemas Not Finalized		Schemas Not Finalized	
Oregon County - Portland / Multnomah	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Pennsylvania	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Pennsylvania Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Pennsylvania City - Philadelphia	2025.019 on 01/23/2026				

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Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Pennsylvania Other - Philadelphia BIRT	2025.019 on 01/23/2026	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Puerto Rico	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Rhode Island	2025.022 on 02/06/2026	Schemas Not Finalized		Schemas Not Finalized	
Rhode Island Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Rhode Island Financial	HIDE				
South Carolina	2025.005 on 11/21/2025	Schemas Not Finalized		Schemas Not Finalized	
South Carolina Estimates	N/A	Schemas Not Finalized		Schemas Not Finalized	
South Carolina Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
South Carolina Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Tennessee	HIDE	Schemas Not Finalized		Not Offered by Jurisdiction	
Tennessee Combined	HIDE	Schemas Not Finalized		Not Offered by Jurisdiction	
Tennessee Financial	2025.015 on 01/09/2026	Schemas Not Finalized		Not Offered by Jurisdiction	
Tennessee Other - Franchise	2025.019 on 01/23/2026	Schemas Not Finalized		Not Offered by Jurisdiction	
Texas	2025.015 on 01/09/2026	Schemas Not Finalized		Not Offered by Jurisdiction	
Texas Combined	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Utah	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Utah Combined	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Vermont	2025.022 on 02/06/2026	Schemas Not Finalized		Schemas Not Finalized	
Vermont Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Virginia	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	
Virginia Combined	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Virginia Financial	HIDE	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
West Virginia	2025.019 on 01/23/2026	Schemas Not Finalized		Schemas Not Finalized	

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Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
West Virginia Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	
Wisconsin	2025.015 on 01/09/2026	Schemas Not Finalized		Schemas Not Finalized	
Wisconsin Combined	HIDE	Schemas Not Finalized		Schemas Not Finalized	