

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	2024.005 on 11/22/2024	Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
Federal Other - A&A	2024.005 on 11/22/2024				
K-1 Package	2024.005 on 11/22/2024				
Alabama	2024.019 on 01/24/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Alabama Combined	2024.019 on 01/24/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Alabama Financial	2024.019 on 01/24/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Alabama PPT	TBD	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Alaska	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Alaska Combined		Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Arizona	2024.015 on 01/10/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Arizona Combined		Approved	2024.022 on 02/07/2025	Not Offered by Jurisdiction	2024.022 on 02/07/2025
Arkansas	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Arkansas Combined	2023.019 on 01/19/2024	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
California	2024.019 on 01/24/2025	Approved	2024.025 on 02/21/2025	Approved	2024.033 on 03/21/2025
California Combined		Approved	TBD	Approved	2024.025 on 02/21/2025
Colorado	2024.015 on 01/10/2025	Approved	2024.031 on 03/07/2025	Approved	2024.031 on 03/07/2025
Colorado Combined		Approved	2024.031 on 03/07/2025	Approved	2024.031 on 03/07/2025
Connecticut	2024.015 on 01/10/2025	Approved	2024.022 on 02/07/2025	Approved	2024.031 on 03/07/2025
Connecticut Extension	2024.015 on 01/10/2025	Approved	2024.025 on 02/21/2025	Approved	2024.031 on 03/07/2025
Connecticut Combined		Approved	2024.025 on 02/21/2025	Not Offered by Jurisdiction	N/A
Delaware	2024.019 on 01/24/2025	Approved	2024.025 on 02/21/2025	Approved	2024.025 on 02/21/2025
District of Columbia	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Not Offered by Jurisdiction	
District of Columbia Combined	2023.022 on 02/02/2024	Approved	2024.015 on 01/10/2025	Not Offered by Jurisdiction	

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Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Florida	2024.005 on 11/22/2024	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Florida Combined		Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Florida Other - LLC	N/A				
Georgia	2024.015 on 01/10/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Georgia Combined		Approved	2024.031 on 03/07/2025	Not Offered by Jurisdiction	TBD
Georgia Financial		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Hawaii	2024.015 on 01/10/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Hawaii Combined		Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Hawaii Composite		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Hawaii Financial		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Idaho	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Idaho Combined		Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Illinois	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Illinois Combined		Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Indiana	2024.005 on 11/22/2024	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Indiana Combined		Approved	2024.019 on 01/24/2025	Not Offered by Jurisdiction	
Indiana Financial		Not Supported	N/A		N/A
Iowa	2024.005 on 11/22/2024	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Iowa Combined		Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Iowa Financial		Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Kansas	2024.015 on 01/10/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Kansas Combined		Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Kansas Other - Intangibles					

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Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Kentucky	2024.015 on 01/10/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Kentucky Combined		Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Kentucky City - Frankfort	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Kenton	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky County - McCracken County	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Prestonsburg	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Pulaski	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Warren	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Whitley	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky City - Bowling Green		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	2024.022 on 02/07/2025
Kentucky City - Richmond		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky County - Lexington-Fayette	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Kentucky County - Louisville/Jefferson	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Louisiana	2024.005 on 11/22/2024	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Maine	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
Maine Combined		Approved	TBD	Approved	TBD
Maine Financial					
Maryland	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
Maryland Combined		Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
Massachusetts	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Approved	
Massachusetts Combined		Approved	2024.019 on 01/24/2025	Approved	
Massachusetts Financial		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025

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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	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Michigan City - Albion		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Battle Creek		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Big Rapids		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Detroit	2024.022 on 02/07/2025				
Michigan City - Flint		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Grand Rapids		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Grayling		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Hamtramck		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Highland Park		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Ionia		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Jackson		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Lansing		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Lapeer		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Muskegon		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Muskegon Heights		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Pontiac		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Portland		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Saginaw		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Springfield		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Michigan City - Walker		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Minnesota	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Approved	
Minnesota Combined		Approved	TBD		TBD

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Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Mississippi	2024.005 on 11/22/2024	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Mississippi Combined		Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Missouri	2024.019 on 01/24/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Missouri Combined		Approved	2024.022 on 02/07/2025		TBD
Missouri Financial		Not Offered by Jurisdiction	N/A		N/A
Missouri City - Kansas City	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Missouri City - St Louis	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A		N/A
Montana	2024.019 on 01/24/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Montana Combined		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Nebraska	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025	Approved	TBD
Nebraska Combined		Approved	2024.022 on 02/07/2025	Not Offered by Jurisdiction	TBD
Nebraska Financial		Not Supported	N/A		TBD
Nevada	2024.005 on 11/22/2024				
New Hampshire	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Not Offered by Jurisdiction	N/A
New Hampshire Combined		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
New Jersey	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Approved	
New Jersey Financial		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
New Mexico	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
New Mexico Combined		Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
New York	2024.015 on 01/10/2025	Approved	2024.019 on 01/24/2025	Approved	
New York Combined		Approved	2024.019 on 01/24/2025	Approved	
New York City - New York City	2024.019 on 01/24/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
New York City Combined - New York City		Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025

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Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
New York - Form IT-204-LL	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
New York Other - MTA	2024.019 on 01/24/2025	Schemas Not Finalized	TBD	Schemas Not Finalized	TBD
North Carolina	2024.005 on 11/22/2024	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
North Carolina Combined		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
North Dakota	2024.015 on 01/10/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
North Dakota Combined		Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Ohio	2024.015 on 01/10/2025				
Ohio Financial		Not Offered by Jurisdiction	N/A		
Ohio PTE	N/A				
Ohio City - Generic Cities	2024.025 on 02/21/2025	Not Offered by Jurisdiction	N/A		
Ohio City - CCA	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A		
Ohio City - Cincinnati	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A		
Ohio City - Columbus	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025	Not Offered by Jurisdiction	TBD
Ohio City - RITA	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025	Not Offered by Jurisdiction	TBD
Ohio Other - CAT		Not Offered by Jurisdiction	N/A		
Ohio Other - Municipal	2022.017 on 01/13/2023	Not Offered by Jurisdiction	N/A		
Oklahoma	2024.005 on 11/22/2024	Approved	2024.025 on 02/21/2025	Approved	2024.025 on 02/21/2025
Oklahoma Combined		Approved	2024.025 on 02/21/2025	Approved	2024.025 on 02/21/2025
Oregon	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Oregon Combined	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Oregon County - Portland / Multnomah	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Pennsylvania	2024.015 on 01/10/2025	Approved	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025
Pennsylvania Financial		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A

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Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
Pennsylvania City - Philadelphia	2024.019 on 01/24/2025				
Pennsylvania Other - Philadelphia BIRT	2024.019 on 01/24/2025	Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Puerto Rico		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Rhode Island	2024.022 on 02/07/2025	Approved	2024.022 on 02/07/2025	Approved	TBD
Rhode Island Combined		Approved	2024.022 on 02/07/2025	Approved	TBD
Rhode Island Financial					
South Carolina	2024.005 on 11/22/2024	Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
South Carolina Estimates	N/A	Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
South Carolina Combined		Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
South Carolina Financial		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Tennessee		Approved	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A
Tennessee Combined		Approved	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A
Tennessee Financial	2024.015 on 01/10/2025	Approved	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A
Tennessee Other - Franchise	2024.019 on 01/24/2025	Approved	2024.022 on 02/07/2025	Not Offered by Jurisdiction	N/A
Texas	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Not Offered by Jurisdiction	
Texas Combined		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Utah	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025	Approved	2024.015 on 01/10/2025
Utah Combined		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Vermont	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Vermont Combined		Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Virginia	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025	Approved	2024.019 on 01/24/2025
Virginia Combined		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A
Virginia Financial		Not Offered by Jurisdiction	N/A	Not Offered by Jurisdiction	N/A

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Jurisdiction	Release	1120 E-File Status	1120 E-File Release	1120S E-File Status	1120S E-File Release
West Virginia	2024.019 on 01/24/2025	Approved	2024.031 on 03/07/2025	Approved	2024.031 on 03/07/2025
West Virginia Combined		Approved	2024.031 on 03/07/2025	Approved	2024.031 on 03/07/2025
Wisconsin	2024.015 on 01/10/2025	Approved	2024.019 on 01/24/2025	Approved	
Wisconsin 990-T (Form 4T)	N/A				
Wisconsin Combined		Approved	2024.019 on 01/24/2025	Approved	