

Alabama

ADDRESS	Tymecca Pearson, Business MeF CoordinatorIncome Tax Administration DivisionAlabama Department of RevenueP.O. Box 327450 Montgomery, AL 36132-7450
WEBSITE	https://revenue.alabama.gov/
EMAIL	Corporate.Efile@revenue.alabama.gov; Tymecca.Pearson@revenue.alabama.gov
PHONE	(334) 353-2951
FAX	(334) 353-8068
TAX REFUND INQUIRIES	(334) 353-1033
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	No

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	E-file Not Offered by Jurisdiction
Estimates	Yes
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DUE

Direct Debit Yes

Check No

ePayment Yes

SIGNATURE REQUIREMENTS Signed Form AL8453-PTE (Partnership Return of Income and Composite) and Form 8453-B (Business Privilege Tax Return)

PIN ALLOWED AS SIGNATURE No

PERFECTION PERIOD 10 Business Days

REGULAR DUE DATE (12/31 YEAR) 3/15

EXTENDED DUE DATE (12/31 YEAR) 9/15

ACCEPTS FEDERAL EXTENSION

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

NA

TAXES DUE EXPECTATIONS

<https://www.revenue.alabama.gov/individual-corporate/due-dates/>

Alaska

ADDRESS	Anchorage OfficeTax DivisionAlaska Department of Revenue550 W. Seventh Ave., Suite 500Anchorage, AK 99501-3555
WEBSITE	http://www.tax.alaska.gov/
EMAIL	mailto:dor.tax.corporations@alaska.gov
PHONE	907-269-6620
FAX	907-269-6644
TAX REFUND INQUIRIES	Same as general contact information
E-FILE MANDATE	No
OPT-OUT / WAIVER	N/A
ACCEPTS STATE ONLY E-FIL	No

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI N/A

TAX YEARS SUPPORTED Same as Federal (Current + 2 prior years)

REFUND EXPECTATIONS

N/A

N/A

N/A

TAXES DUE EXPECTATIONS

N/A

N/A

N/A

Arizona

ADDRESS	Arizona Department of Revenue PO Box 29079 Phoenix, AZ 85038-9079
WEBSITE	https://azdor.gov/
EMAIL	azefile@azdor.gov
PHONE	(800) 352-4090
FAX	N/A
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	No

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	
Extensions	E-file Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

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"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes
ePayment	Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATURE N/A

PERFECTION PERIOD

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 9/15

ACCEPTS FEDERAL EXTENSION Extension for Arizona may use either the Federal Extension or the Arizona form 120/165EXT. Do not include extension with Return submission, but check box 82E on form 165 page 1.

TAX YEARS SUPPORTED Same as Federal (Current + 2 prior years)

REFUND EXPECTATIONS

<https://AZTaxes.gov/Home/CheckRefund>

<https://azdor.gov/individual-income-tax-filing-assistance/wheres-my-refund>

AZTaxes.gov/Home/CheckRefund

TAXES DUE EXPECTATIONS

<https://aztaxes.gov/Home/PaymentIndividual/>

AZTaxes.gov/Home/PaymentIndividual/

Arkansas

ADDRESS	Arkansas State Income Tax P.O. Box 8056 Little Rock, AR 72203-8056
WEBSITE	http://www.dfa.arkansas.gov
EMAIL	mailto:ARefile@dfa.arkansas.gov
PHONE	(501) 682-1100
FAX	(501) 682-7692
TAX REFUND INQUIRIES	https://atap.arkansas.gov/_/
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	No

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Yes
Amended	E-file Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Yes

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	No
Check	No
ePayment	No

SIGNATURE REQUIREMENTS	Signed Form AR8453-PE is retained by ERO for 3 years
PIN ALLOWED AS SIGNATUR	N/A
PERFECTION PERIOD	10 Calendar Days
REGULAR DUE DATE (12/31 Y	4/15
EXTENDED DUE DATE (12/31	10/15
ACCEPTS FEDERAL EXTENSI	
TAX YEARS SUPPORTED	
REFUND EXPECTATIONS	
www.atap.arkansas.gov	
TAXES DUE EXPECTATIONS	
www.atap.arkansas.gov	

California

ADDRESS	Franchise Tax Board E-file Customer Service MS-F284 Franchise Tax Board PO Box 1468 Sacramento, CA - 95812-1468
WEBSITE	https://www.ftb.ca.gov/professionals/efile/index.shtml
EMAIL	mailto:Business-e-filecoordinator@ftb.ca.gov
PHONE	(916) 845-0353
FAX	(916) 855-5556
TAX REFUND INQUIRIES	(800) 338-0505
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	No

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

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"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check
ePayment

Yes
Yes

SIGNATURE REQUIREMENTS Signed Form is retained by ERO for 3 years. Enter a SOS ID number or FTB Assigned ID number in the Organizer States California General Information ID Options, or select a reason why the entity does not have a state ID number.

PIN ALLOWED AS SIGNATUR No

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI Under the automatic extension, the tax return is considered timely if filed by the 15th day of the 10th month following the close of the taxable year (fiscal year) or by October 15 (calendar year).

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.ftb.ca.gov/refund/index.asp>

TAXES DUE EXPECTATIONS

<https://www.ftb.ca.gov/file/when-to-file/due-dates-business.html>

City of Columbus

ADDRESS	"City of ColumbusIncome Tax Division77 N Front StColumbus, OH 43215"
WEBSITE	https://www.columbus.gov/Home
EMAIL	efile@columbus.gov
PHONE	(614) 645-3111
FAX	
TAX REFUND INQUIRIES	crisp.columbus.gov
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Yes
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes
ePayment	Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

TAXES DUE EXPECTATIONS

Colorado

ADDRESS	Colorado Department of Revenue Steve Asbell 1375 Sherman Street, Rm. 206 Denver, CO - 80261
WEBSITE	https://www.colorado.gov/tax
EMAIL	mailto:stephen.asbell@state.co.us
PHONE	(303) 866-3889
FAX	(303) 866-3211
TAX REFUND INQUIRIES	https://www.colorado.gov/pacific/tax/income-tax-partnership-refund
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check

Yes

ePayment

Yes

SIGNATURE REQUIREMENTS

Signed Form DR 8454 is transmitted with return or retained by preparer for 4 years.

PIN ALLOWED AS SIGNATURE

No

PERFECTION PERIOD

10 Business Days

REGULAR DUE DATE (12/31 YEAR)

4/15

EXTENDED DUE DATE (12/31 YEAR)

10/15

ACCEPTS FEDERAL EXTENSION

Under the automatic extension, the tax return is considered timely if filed by the 15th day of the 10th month following the close of the taxable year (fiscal year) or by October 15 (calendar year).

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.colorado.gov/pacific/tax/refund>

TAXES DUE EXPECTATIONS

<https://tax.colorado.gov/business-income-tax>

Connecticut

ADDRESS	CT Department of Revenue Services - Department of Revenue Services 450 Columbus Blvd, Ste 1 Hartford, CT 06103
WEBSITE	http://www.ct.gov/drs/site/default.asp
EMAIL	mailto:Ct.efile@po.state.ct.us
PHONE	(860) 297-4973
FAX	(860) 297-4761
TAX REFUND INQUIRIES	(860) 297-5962 or http://www.ct.gov/DRS/cwp/view.asp?a=1462&q=266274 or https://drsindtax.ct.gov/AUT/refundStatus.aspx?TXPYRTYP=I
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DUE

Direct Debit Yes

Check Yes

ePayment Yes

SIGNATURE REQUIREMENTS No

PIN ALLOWED AS SIGNATURE Yes - Federal PIN

PERFECTION PERIOD 5 Calendar Days

REGULAR DUE DATE (12/31 YEAR) 3/15

EXTENDED DUE DATE (12/31 YEAR) 9/15

ACCEPTS FEDERAL EXTENSION Required to File Form CT-1065/CT-1120SI EXT

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

www.ct.gov/myrefund

TAXES DUE EXPECTATIONS

<https://drsbustax.ct.gov/SBR/PSC/formCT1065CT1120SIReg.aspx?TXPYRTYP=B&fromwelcome=yes>

Delaware

ADDRESS	Delaware Division of Revenue Carvel State Office Building 820 North French Street, 8th Floor Wilmington, Delaware 19801
WEBSITE	http://revenue.delaware.gov/services/TaxProservice.s.shtml
EMAIL	mailto:carol.thomas@delaware.gov
PHONE	(302) 577-8987
FAX	(302) 577-8982
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Yes
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	N/A
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Check	Yes
ePayment	No

SIGNATURE REQUIREMENTS	No
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PIN ALLOWED AS SIGNATUR	No
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PERFECTION PERIOD	48 Hours
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REGULAR DUE DATE (12/31 Y	3/15
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EXTENDED DUE DATE (12/31	9/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://dorweb.revenue.delaware.gov/scripts/refinq/refinq.dll>

TAXES DUE EXPECTATIONS	
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<https://portal.ct.gov/DRS/Tax-Calendar/Business-Tax-Return-and-Payment-Due-Dates>

District of Columbia

ADDRESS	Office of Tax and Revenue, 1101 4th Street, SW, FL4 Washington, DC 20024
WEBSITE	efile@dc.gov
EMAIL	
PHONE	(202) 727-4829
FAX	(202) 442-6890
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return

Consolidate Not Offered by Jurisdiction

Composite Not Offered by Jurisdiction

Composite Extensi Not Offered by Jurisdiction

Amended Yes

Estimates Not Offered by Jurisdiction

Extensions Yes

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

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"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi N/A

Check N/A

ePayment N/A

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 5 Calendar Days

REGULAR DUE DATE (12/31 Y Calendar year filer 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://mytax.dc.gov>

TAXES DUE EXPECTATIONS

<https://otr.cfo.dc.gov/service/payment-options-individual-income-tax><https://mytax.dc.gov/WebFiles/faq/faq.html>

District of Columbia - UBT

ADDRESS	Office of Tax and Revenue 1101 4th Street, SW, FL4, Washington, DC 20024
WEBSITE	efile@dc.gov
EMAIL	
PHONE	(202) 727-4829
FAX	(202) 442-6890
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	N/A

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return

Consolidate Not Offered by Jurisdiction

Composite Not Offered by Jurisdiction

Composite Extensi Not Offered by Jurisdiction

Amended Yes

Estimates Yes

Extensions Yes

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

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"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment N/A

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 5 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://mytax.dc.gov>

TAXES DUE EXPECTATIONS

Florida

ADDRESS	Florida Department of Revenue5050 W Tennessee StTallahassee FL 32399-0135
WEBSITE	https://floridarevenue.com/Pages/default.aspx
EMAIL	e-vendor@floridarevenue.com
PHONE	850) 717-7386
FAX	
TAX REFUND INQUIRIES	Florida Department of RevenuePO Box 6440Tallahassee FL 32314-644
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return Yes

Consolidate

Composite

Composite Extensi

Amended

Estimates Yes

Extensions Yes

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

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DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment

Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://floridarevenue.com/taxes/compliance/Pages/refunds.aspx>

TAXES DUE EXPECTATIONS

<https://floridarevenue.com/taxes/Documents/flCitDueDates.pdf>

Georgia

ADDRESS	Georgia Department of RevenueMichelle Oden, CoordinatorTaxpayer Services Division1800 Century Center RoadAtlanta, GA - 30345-3205
WEBSITE	https://dor.georgia.gov/
EMAIL	mailto:ecorp@dor.ga.gov
PHONE	(404) 417-6644
FAX	(404) 417-7398
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	E-file Not Offered by Jurisdiction
Extensions	E-file Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

Yes

SIGNATURE REQUIREMENTS Signed Form GA-8453P is retained by ERO

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 9/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://dor.georgia.gov/wheres-my-refund>

TAXES DUE EXPECTATIONS

<https://dor.georgia.gov/georgia-electronic-filing-information><https://gtc.dor.ga.gov>

Hawaii

ADDRESS	830 Punchbowl Street, Honolulu, HI 96813-5094
WEBSITE	http://tax.hawaii.gov/
EMAIL	mailto:Taxpayer.Services@hawaii.gov
PHONE	808-587-4242; 1-800-222-3229
FAX	808-587-1488
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	
Composite	
Composite Extensi	
Amended	
Estimates	
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes
ePayment	Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD

REGULAR DUE DATE (12/31 Y 4/20

EXTENDED DUE DATE (12/31 10/20

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED Within 3 calendar years (current year and two prior years)

REFUND EXPECTATIONS

<https://tax.ehawaii.gov/hoihoi/refund.html>

TAXES DUE EXPECTATIONS

Not Available

Idaho

ADDRESS	Idaho State Tax Commission Steve Thimsen- (208) 334-7569 steve.thimsen@tax.idaho.gov FileCoordinator@tax.idaho.gov 800 Park Blvd., Plaza IV Boise, ID - 83722-0410
WEBSITE	https://tax.idaho.gov/
EMAIL	mailto:efilehelp@tax.idaho.gov
PHONE	(208) 332-6632
FAX	(800) 972-7660
TAX REFUND INQUIRIES	(888) 228-5770 or (208) 364-7389
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	E-file Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper or form or e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DUE

Direct Debit	No
Check	Yes
ePayment	Yes

SIGNATURE REQUIREMENTS Act of e-filing is considered to be signature

PIN ALLOWED AS SIGNATURE N/A

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 YEAR) 4/15

EXTENDED DUE DATE (12/31 YEAR) 10/15

ACCEPTS FEDERAL EXTENSION

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://tax.idaho.gov/refundinfo>

TAXES DUE EXPECTATIONS

<https://tax.idaho.gov/i-1042.cfm>

Illinois

ADDRESS	Taxpayer Assistance DivisionStuart WilcoxonIllinois Department of RevenuePO Box 19044Springfield, IL - 62794-9044
WEBSITE	http://tax.illinois.gov/
EMAIL	mailto:Stuart.Wilcoxon@Illinois.gov
PHONE	(800) 732-8866 or (217) 782-3366
FAX	(800) 732-8866
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	E-file Not Offered by Jurisdiction
Estimates	E-file Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

Yes

SIGNATURE REQUIREMENTS None

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/16

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www2.illinois.gov/rev/individuals/Pages/refunds.aspx><http://tax.illinois.gov/DebitCard>

TAXES DUE EXPECTATIONS

<https://tax.illinois.gov/businesses/payments.html>

Indiana

ADDRESS	Electronic Media Filing Coordinator Indiana Department of Revenue 100 N. Senate Ave, Room N286 Indianapolis, IN - 46204-2253
WEBSITE	https://www.in.gov/dor
EMAIL	mailto:AltFileMgr@dor.in.gov
PHONE	(317) 233-5656
FAX	(317) 233-5656
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	N/A

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

Yes

SIGNATURE REQUIREMENTS None

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 5 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.in.gov/dor/individual-income-taxes/check-the-status-of-your-refund/>

TAXES DUE EXPECTATIONS

<https://www.in.gov/dor/individual-income-taxes/payments-and-billing/>

Iowa

ADDRESS	ERO Support and Customer ServiceLeann Boswell, ERO Support - (515) 281-4220Iowa Department of RevenueP.O. Box 10457Des Moines, IA - 50306-0457
WEBSITE	http://www.iowa.gov/tax/elf/eservice.html
EMAIL	mailto:ird@iowa.gov
PHONE	(515) 281-3114 or (800) 367-3388
FAX	(515) 281-6487
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi	N/A
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Check	N/A
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ePayment	N/A
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SIGNATURE REQUIREMENTS	Signed Form 8453-PE is retained by ERO
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PIN ALLOWED AS SIGNATUR	No
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PERFECTION PERIOD	10 Calendar Days
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REGULAR DUE DATE (12/31 Y	4/30
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EXTENDED DUE DATE (12/31	10/31
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://tax.iowa.gov/wheres-my-refund>

TAXES DUE EXPECTATIONS	
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<https://tax.iowa.gov/individuals>

Kansas

ADDRESS	Kansas Department of Revenue Hope Manderino, Coordinator 905 SW Jackson St, PO Box 3506, Topeka 66601-3506
WEBSITE	http://www.ksrevenue.org
EMAIL	eservices@ks.gov ; hope.manderino@ks.com
PHONE	(785) 291-3539
FAX	(785) 296-0153
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	
Composite	
Composite Extensi	
Amended	
Estimates	
Extensions	
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

Yes

SIGNATURE REQUIREMENTS Fulfilled through IRS E-File procedures.

PIN ALLOWED AS SIGNATUR No

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.kdor.ks.gov/apps/kcsc/increfundstatus.aspx>

TAXES DUE EXPECTATIONS

Kentucky

ADDRESS	Business Income Tax and LLET Returns with Payment(41A720, 41A720U, 41APTE, 41A725)Audrey J. TerryKentucky Department of RevenueFrankfort, KY 40620
WEBSITE	https://www.revenue.ky.gov
EMAIL	mailto:AudreyJ.Terry@ky.gov
PHONE	(502) 564-8139 or (502) 564-7926
FAX	(502) 564-0230
TAX REFUND INQUIRIES	(502) 564-1600
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	E-file Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check	Yes
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ePayment	Yes
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SIGNATURE REQUIREMENTS	Signed Form 8879(C)-K retained by ERO for 4 years
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PIN ALLOWED AS SIGNATUR	Yes
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PERFECTION PERIOD	10 Calendar Days
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REGULAR DUE DATE (12/31 Y	4/15
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EXTENDED DUE DATE (12/31	10/16
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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https://refund.ky.gov/	
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N/A	
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N/A	
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TAXES DUE EXPECTATIONS	
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https://revenue.ky.gov/Individual/Individual-Income-Tax/Pages/default.aspx	
---	--

N/A	
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N/A	
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KY Louisville

ADDRESS	Louisville Metro Revenue Commission 617 W Jefferson St Louisville, KY 40202 LMRCMeF@metrorevenue.org 502-574-4860
WEBSITE	LMRCMeF@metrorevenue.org
EMAIL	Brandi.Hornbuckle@metrorevenue.org, lmrcmef@metrorevenue.org
PHONE	502-681-9713, 502-574-3653,
FAX	
TAX REFUND INQUIRIES	
E-FILE MANDATE	N/A
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 10

REGULAR DUE DATE (12/31 Y 04/15

EXTENDED DUE DATE (12/31 10/16

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

TAXES DUE EXPECTATIONS

Louisiana

ADDRESS	Louisiana Department of Revenue Shanna Kelly 617 N. Third Street P.O. Box 201 Baton Rouge , LA - 70821-0201
WEBSITE	http://www.revenue.louisiana.gov/sections/preparer/default.aspx
EMAIL	mailto:Shanna.kelly@la.gov
PHONE	(225) 219-2600
FAX	(225) 219-0028
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check	Yes
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ePayment	Yes
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SIGNATURE REQUIREMENTS	None
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PIN ALLOWED AS SIGNATUR	N/A
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PERFECTION PERIOD	10 Calendar Days
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REGULAR DUE DATE (12/31 Y	6/15
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EXTENDED DUE DATE (12/31	10/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://www.revenue.louisiana.gov/>

TAXES DUE EXPECTATIONS

<https://revenue.louisiana.gov/CorporationIncomeAndFranchiseTaxes>

Maine

ADDRESS	Maine Revenue ServicesAttn: Business e-file OperationsP. O. Box 9107Augusta, ME - 04332-9107
WEBSITE	http://www.maine.gov/revenue
EMAIL	mailto:partner-scorp.tax@maine.gov , Efile.Helpdesk@maine.gov
PHONE	(207) 624-9670 ,(207) 624-9730
FAX	(207) 624-9694 , (207) 287-6628
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi	No
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Check	No
ePayment	No

SIGNATURE REQUIREMENTS	Form M-8453-P Signature document held by filer
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PIN ALLOWED AS SIGNATUR	No
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PERFECTION PERIOD	5 Calendar Days to resubmit rejected returns and obtain approval or
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REGULAR DUE DATE (12/31 Y	3/15
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EXTENDED DUE DATE (12/31	9/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://portal.maine.gov/refundstatus/refund>

TAXES DUE EXPECTATIONS	
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<https://www.maine.gov/revenue/tax-return-forms/due-dates>

Maryland

ADDRESS	Revenue Administration DivisionE-file Help DeskComptroller of Maryland Revenue Administration Division ElectronicProcessing Section110 Carroll StreetAnnapolis, MD - 21411
WEBSITE	http://taxes.marylandtaxes.com/Tax_Professionals/
EMAIL	mailto:efile@comp.state.md.us
PHONE	(410) 260-7753
FAX	(410) 974-2274
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check	Yes
ePayment	No

SIGNATURE REQUIREMENTS	Form M-8453-P Signature document held by filer
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PIN ALLOWED AS SIGNATUR	N/A
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PERFECTION PERIOD	10 Calendar Days
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REGULAR DUE DATE (12/31 Y	4/15
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EXTENDED DUE DATE (12/31	10/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://www.mass.gov/service-details/tips-for-filing-taxes>

TAXES DUE EXPECTATIONS	
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<https://www.mass.gov/how-to/pay-your-personal-income-tax>

Massachusetts

ADDRESS	Massachusetts Department of Revenue No Separate Coordinator Massachusetts Department of Revenue P.O. Box 7010 Boston, MA 02204
WEBSITE	https://www.mass.gov/orgs/massachusetts-department-of-revenue
EMAIL	mef@dor.state.ma.us
PHONE	(617)-887-5200 or (617) 887-6367 or (800) 392-6089 or (978)-621-0584
FAX	N/A

TAX REFUND INQUIRIES

E-FILE MANDATE Yes

OPT-OUT / WAIVER

ACCEPTS STATE ONLY E-FIL Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Yes
Amended	Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check	Yes
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ePayment	Yes
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SIGNATURE REQUIREMENTS	Form M-8453-P Signature document held by filer
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PIN ALLOWED AS SIGNATUR	No
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PERFECTION PERIOD	5 Business Days
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REGULAR DUE DATE (12/31 Y	3/15
---------------------------	------

EXTENDED DUE DATE (12/31	9/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://www.mass.gov/service-details/tips-for-filing-taxes>

N/A

N/A

TAXES DUE EXPECTATIONS	
------------------------	--

<https://www.mass.gov/how-to/pay-your-personal-income-tax>

N/A

N/A

Michigan

ADDRESS	Forms, Documentation and E-file Services Michigan Department of Treasury Lansing, MI - 48922
WEBSITE	http://www.Mlfastfile.org
EMAIL	mailto:Mlfile2D@michigan.gov
PHONE	(517) 636-4450
FAX	(517) 636-4378
TAX REFUND INQUIRIES	(517) 636-4657
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	No
Check	N/A

ePayment

Yes

SIGNATURE REQUIREMENTS Form 4763 (MI-8879-MBT), Fed PIN, or Fed 8453

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD State does not have a perfection date

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/16

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.michigan.gov/taxes/iit/refund>

TAXES DUE EXPECTATIONS

N/A

<https://www.michigan.gov/treasury>

Minnesota

ADDRESS	Minnesota Department of RevenuePartnership TaxMail Station 1760St. Paul, MN - 55145-1760
WEBSITE	www.taxes.state.mn.us, www.revenue.state.mn.us
EMAIL	mailto:businessincome.tax@state.mn.us
PHONE	(651) 556-3075
FAX	(651) 556-5130
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	E-file Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	E-file Not Offered by Jurisdiction

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes
ePayment	Yes

SIGNATURE REQUIREMENTS	Act of e-filing is considered to be signature
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PIN ALLOWED AS SIGNATUR	N/A
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PERFECTION PERIOD	10 Calendar Days
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REGULAR DUE DATE (12/31 Y	3/15
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EXTENDED DUE DATE (12/31	9/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://www.revenue.state.mn.us/filing-property-tax-refund>

TAXES DUE EXPECTATIONS	
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<https://www.revenue.state.mn.us/income-tax-due-dates>

Mississippi

ADDRESS	Mississippi Department of Revenue Mississippi e-File Help Desk Attn: e-File Coordinator – Jason Adams - (601) 923-7582 PO Box 1033 Jackson, MS - 39215
WEBSITE	https://www.dor.ms.gov/Pages/default.aspx
EMAIL	mailto:efile@dor.ms.gov
PHONE	(601) 923-7700
FAX	(601) 923-7714
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" – Attach the federal XML created for this State (Default) – Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" – Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" – No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" – Form offered by jurisdiction – both paper and e-file supported

"Not Offered by Jurisdiction" – Form not offered by jurisdiction – neither paper nor e-file

"E-file Not Offered by Jurisdiction" – Paper only form offered by jurisdiction – state does not offer e-file

"Not Supported" – Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" – Paper form and e-file offered by jurisdiction – e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	Yes
-------------	-----

Check

Yes

ePayment

Yes

SIGNATURE REQUIREMENTS

ERO retains Form 84-115 (MS8453-PTE). A PIN must also be used the for electronic signature transmitted with the return

PIN ALLOWED AS SIGNATUR

Yes

PERFECTION PERIOD

5 Calendar Days for returns rejected on the extension due date

REGULAR DUE DATE (12/31 Y

3/15

EXTENDED DUE DATE (12/31

9/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

NA

TAXES DUE EXPECTATIONS

NA

Missouri

ADDRESS	Missouri Department of RevenueAttn : Electronic Filing UnitMissouri Department of RevenueP.O. Box 543Jefferson City, MO - 65105-0543
WEBSITE	http://www.dor.mo.gov
EMAIL	mailto:elecfile@dor.mo.gov , Katy.Werdehausen@dor.mo.gov
PHONE	(573) 751-8150 , (573) 522-4300
FAX	(573) 526-5915
TAX REFUND INQUIRIES	(573) 526-8299 or (573) 751-3505
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi	No
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Check

No

ePayment

No

SIGNATURE REQUIREMENTS None

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI For composite returns: When a taxpayer is not required to make a payment of tax at the time of the extension, and the taxpayer has been granted an extension of time to file a federal income tax return, the taxpayer is not required to apply to the department for an extension of time to file the Missouri Composite return.

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://dor.mo.gov/taxation/return-status/>

N/A

N/A

TAXES DUE EXPECTATIONS

<https://dor.mo.gov/taxation/individual/pay-online.html>

N/A

N/A

MO Kansas City

ADDRESS

WEBSITE

EMAIL

PHONE

FAX

TAX REFUND INQUIRIES

E-FILE MANDATE

N/A

OPT-OUT / WAIVER

ACCEPTS STATE ONLY E-FIL Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return Yes

Consolidate Yes

Composite Yes

Composite Extensi Yes

Amended Yes

Estimates Yes

Extensions Yes

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD

REGULAR DUE DATE (12/31 Y

EXTENDED DUE DATE (12/31

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

TAXES DUE EXPECTATIONS

Montana

ADDRESS	Montana Department of Revenue PO Box 8021 Helena, MT 59604-8021
WEBSITE	http://revenue.mt.gov/
EMAIL	mailto:DORMef@mt.gov
PHONE	(406) 444-5873
FAX	(406) 444-1505
TAX REFUND INQUIRIES	(866) 859-2254
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes
ePayment	No

SIGNATURE REQUIREMENTS	Form PR-1 has to be signed and dated by a general partner or limited liability company member manager.
PIN ALLOWED AS SIGNATUR	Yes
PERFECTION PERIOD	10 Calendar Days
REGULAR DUE DATE (12/31 Y	3/15
EXTENDED DUE DATE (12/31	9/15
ACCEPTS FEDERAL EXTENSI	
TAX YEARS SUPPORTED	
REFUND EXPECTATIONS	
https://MTRevenue.gov/WheresMyRefund	
TAXES DUE EXPECTATIONS	
https://tap.dor.mt.gov	

Nebraska

ADDRESS	Business Income Tax Returns:Nebraska Department of RevenueKeith Aliwarga-Carlson, eFile Coordinator keith.aliwarga- carlson@nebraska.gov or 402-471-5633Trevor Dyer, eFile Coordinatortrevor.dyer@nebraska.gov or 402-471-5836PO Box 94818Lincoln, NE 68509- 4818
WEBSITE	https://revenue.nebraska.gov/
EMAIL	keith.aliwarga-carlson@nebraska.gov; trevor.dyer@nebraska.gov
PHONE	800-742-7474; 402-471-5729
FAX	402-471-5927
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	E-file Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 9/15

ACCEPTS FEDERAL EXTENSI When a taxpayer is not required to make a payment of tax at the time of the extension, and the taxpayer has been granted an extension of time to file a federal income tax return, the taxpayer is not required to apply to the department for an extension of time to file the Nebraska return.

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

tax.ok.gov

TAXES DUE EXPECTATIONS

tax.ok.gov

New Hampshire

ADDRESS	Meghan Johnson 603-230-5054E-File Coordinator State of New HampshireDepartment of Revenue Administration c/o e-File Coordinator PO Box 637109 Pleasant Street Concord, NH 03302-0637
WEBSITE	https://www.revenue.nh.gov/index.htm
EMAIL	DRAeFile Coordinator@dra.nh.gov; Meghan.L.Johnson@dra.nh.gov
PHONE	(603) 230-5000; (603) 230-5996
FAX	(603) 230-5945; (603) 230-5941
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	N/A

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	
Extensions	
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

NA

TAXES DUE EXPECTATIONS

NA

New Jersey

ADDRESS	New Jersey Division of Revenue Martin Ingenbrandt, Coordinator E-file Unit Attn: NJ-1065 P.O. Box 191 Trenton, NJ - 08646-0191
WEBSITE	http://www.state.nj.us/treasury/revenue/partnership.s.htm
EMAIL	mailto:Martin.Ingenbrandt@treas.nj.gov; e-govservices@treas.nj.gov
PHONE	(609) 530-7488
FAX	(609) 292-1777
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Yes
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check	Yes
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ePayment	Yes
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SIGNATURE REQUIREMENTS	None
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PIN ALLOWED AS SIGNATUR	N/A
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PERFECTION PERIOD	10 Calendar Days
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REGULAR DUE DATE (12/31 Y	4/15
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EXTENDED DUE DATE (12/31	9/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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https://www20.state.nj.us/TYTR_TGI_INQ/jsp/prompt.jsp	
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TAXES DUE EXPECTATIONS	
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https://www.state.nj.us/treasury/taxation/payments-notices.shtml	
---	--

New Mexico

ADDRESS	Taxation and Revenue Department 1100 St. Francis Drive Santa Fe, NM 87504-0630
WEBSITE	http://www.tax.newmexico.gov
EMAIL	mailto:TRD-MEInfo@State.NM.US
PHONE	(505) 827-0827
FAX	
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	E-file Not Offered by Jurisdiction
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes
ePayment	Yes

SIGNATURE REQUIREMENTS	None
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PIN ALLOWED AS SIGNATUR	N/A
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PERFECTION PERIOD	None
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REGULAR DUE DATE (12/31 Y	3/15
---------------------------	------

EXTENDED DUE DATE (12/31	9/15
--------------------------	------

ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://tap.state.nm.us>

TAXES DUE EXPECTATIONS

<https://tap.state.nm.us>

New York

ADDRESS	New York Department of Taxation and Finance NYS e-Filing Help Desk E-filing Program - Partnership Tax WA Harriman Campus Albany, NY - 12227
WEBSITE	http://www.tax.state.ny.us/elf/tp_partner_llc.htm
EMAIL	mailto:efile@nystax.gov
PHONE	(800) 353-1096
FAX	(518) 485-0449
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return
Consolidate
Composite
Composite Extensi
Amended
Estimates
Extensions
Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi No

Check

No

ePayment

No

SIGNATURE REQUIREMENTS Signed Form TR-579-PT is retained by ERO

PIN ALLOWED AS SIGNATUR No

PERFECTION PERIOD 7 Calendar Days. IT-204-LL Not Allowed

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 9/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

TAXES DUE EXPECTATIONS

New York - IT 204 LL

ADDRESS

WEBSITE

EMAIL

PHONE

FAX

TAX REFUND INQUIRIES

E-FILE MANDATE

Yes

OPT-OUT / WAIVER

ACCEPTS STATE ONLY E-FIL N/A

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return

Consolidate

Composite

Composite Extensi

Amended

Estimates

Extensions

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi

Yes

Check

Yes

ePayment

Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 N/A

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

TAXES DUE EXPECTATIONS

New York City

ADDRESS	NYC Department of Finance 66 John Street, 3rd Floor Correspondence Unit New York, NY - 10038-3735
WEBSITE	http://www.nyc.gov/html/dof/html/jump/e_file.shtml
EMAIL	mailto:BTeFile@finance.nyc.gov
PHONE	(212) 504-4036
FAX	
TAX REFUND INQUIRIES	
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return

Consolidate

Composite

Composite Extensi

Amended

Estimates

Yes

Extensions

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi

Yes

Check

Yes

ePayment

Yes

SIGNATURE REQUIREMENTS Signed form NYC 579-UBTP is retained by ERO.

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 2 Calendar Days

REGULAR DUE DATE (12/31 Y 3/16

EXTENDED DUE DATE (12/31 9/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

TAXES DUE EXPECTATIONS

North Carolina

ADDRESS	North Carolina Department of Revenue E-File and Development Unit P. O. Box 25000 Raleigh, NC 27640 - 0640
WEBSITE	http://www.dornc.com
EMAIL	NCTaxEfile@ncdor.gov
PHONE	(919) 814-1500
FAX	(919) 715-6158
TAX REFUND INQUIRIES	(877) 252-4052
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	N/A

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	E-file Not Offered by Jurisdiction
Extensions	E-file Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	N/A
Check	Yes

ePayment

Yes

SIGNATURE REQUIREMENTS Yes

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 7 Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.ncdor.gov/file-pay/refund-process>

TAXES DUE EXPECTATIONS

<https://www.ncdor.gov/file-pay>

North Dakota

ADDRESS	ND Office of State Tax Commissioner Lucas Asche, Coordinator 600 East Boulevard Avenue Dept. 127 Bismarck, ND - 58505-0599
WEBSITE	http://www.nd.gov/tax
EMAIL	mailto:taxmef@nd.gov
PHONE	(701) 328-1258, (701) 328-1243
FAX	(701) 328-0352
TAX REFUND INQUIRIES	(701) 328-1242
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	E-file Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

No

SIGNATURE REQUIREMENTS PIN

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 5 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/16

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

www.nd.gov/tax/refund

TAXES DUE EXPECTATIONS

<http://www.nd.gov/tax/idtheftandfraud>

Ohio

ADDRESS	Reginald Kilgore Tax Examiner Specialist Phone (614)-466-3514 Fax 1-206-984-1685 Reginald.Kilgore@tax.state.oh.us Ohio Department of Taxation 4485 Northland Ridge Blvd. Columbus, OH 43229
WEBSITE	https://tax.ohio.gov/wps/portal/gov/tax/
EMAIL	pte.mef@tax.state.oh.us
PHONE	614-387-1965
FAX	206-339-7828
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	N/A

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	E-file Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment Yes

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 10 days; 7 days for fiscal filers

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/16

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

N/A

TAXES DUE EXPECTATIONS

N/A

Oklahoma

ADDRESS	Oklahoma Tax Commission Joan Korthanke, Coordinator Electronic Filing P.O. Box 269060 Oklahoma City, OK 73126-9060
WEBSITE	http://www.oktax.state.ok.us
EMAIL	mailto:efile@tax.ok.gov
PHONE	(405) 521-3637 or (405) 522-5723 or (800) 522-8165 ext. 13637
FAX	(405) 522-2072 or (405) 522-1711
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	E-file Not Offered by Jurisdiction
Extensions	E-file Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check

Yes

ePayment

N/A

SIGNATURE REQUIREMENTS ERO retains Form EF for 3 years

PIN ALLOWED AS SIGNATUR No

PERFECTION PERIOD 10 days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

tax.ok.gov

NA

NA

TAXES DUE EXPECTATIONS

tax.ok.gov

NA

NA

OR Portland

ADDRESS	"OMF Bureau of Revenue and Financial Services – Revenue Division Attention: MeF Coordinator 111 SW Columbia St., Suite 600 Portland, OR 97201"
WEBSITE	https://www.portland.gov/revenue
EMAIL	portlandmef@portlandoregon.gov
PHONE	503-865-4278
FAX	
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" – Attach the federal XML created for this State (Default) – Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" – Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" – No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	
Estimates	
Extensions	Yes
Other	

LEGEND

"Yes" – Form offered by jurisdiction – both paper and e-file supported

"Not Offered by Jurisdiction" – Form not offered by jurisdiction – neither paper nor e-file

"E-file Not Offered by Jurisdiction" – Paper only form offered by jurisdiction – state does not offer e-file

"Not Supported" – Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" – Paper form and e-file offered by jurisdiction – e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check	Yes
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ePayment	Yes
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SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATUR	Yes
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PERFECTION PERIOD	10 Days
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REGULAR DUE DATE (12/31 Y	04/15
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EXTENDED DUE DATE (12/31	10/15
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ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.portland.gov/revenue/business-tax#toc-refunds>

TAXES DUE EXPECTATIONS

[portland.gov/revenue/pay-business-tax](https://www.portland.gov/revenue/pay-business-tax)

Oregon

ADDRESS	Oregon Department of RevenuePO Box 14555Salem, OR 97301-2555 (or) Salem OR 97309-09 40
WEBSITE	https://www.oregon.gov/DOR/Pages/index.aspx
EMAIL	mailto:bus.electronicfiling@dor.oregon.gov
PHONE	(503) 945-8152/(503) 378-4988 or (800) 356-4222
FAX	(503) 945-8738
TAX REFUND INQUIRIES	https://revenueonline.dor.oregon.gov/tap/_/#1
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

Yes

SIGNATURE REQUIREMENTS PIN

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 10 Days

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 9/15

ACCEPTS FEDERAL EXTENSI If you filed a federal extension, you don't need an Oregon extension. If you need to file an Oregon extension, use voucher Form OR-65-V

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

www.oregon.gov/dor

N/A

N/A

TAXES DUE EXPECTATIONS

www.oregon.gov/dor

N/A

N/A

Pennsylvania

ADDRESS	PA Department of Revenue Bureau of Enforcement and Taxpayer Assistance 4th and Walnut Street Harrisburg PA 17128
WEBSITE	www.revenue.pa.gov
EMAIL	ra-fedst-tp1065@pa.gov, sgelata@pa.gov
PHONE	717-346-1491
FAX	717-346-1478
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Yes
Amended	Yes
Estimates	Yes
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	No
Check	Yes

ePayment

No

SIGNATURE REQUIREMENTS ERO retains PA-8453-P, PA-8879-P for three years

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/16

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

To be provided later

N/A

N/A

TAXES DUE EXPECTATIONS

https://revenue-pa.custhelp.com/app/answers/detail/a_id/1435/kw/how%20to%20pay

N/A

N/A

Pennsylvania Cities - Philadelphia BIRT

ADDRESS	Department of RevenueMunicipal Services Building1401 J.F.K. Blvd., Concourse LevelPhiladelphia, PA - 19102
WEBSITE	http://www.phila.gov/Revenue/payments/Pages/efile.aspx
EMAIL	Technical Assistance: revenue@phila.gov . MeFPhila@phila.gov
PHONE	(215) 686-6600
FAX	
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check

Yes

ePayment

No

SIGNATURE REQUIREMENTS Personal Identification Number (PIN). ERO retains e-file Signature

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 04/18

EXTENDED DUE DATE (12/31

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.phila.gov/services/payments-assistance-taxes/refunds>

Refund.Unit@phila.gov

TAXES DUE EXPECTATIONS

<https://www.phila.gov/services/payments-assistance-taxes/make-a-payment/>

Pennsylvania Cities - Philadelphia NPT

ADDRESS	Department of RevenueMunicipal Services Building1401 J.F.K. Blvd., Concourse LevelPhiladelphia, PA - 19102
WEBSITE	http://www.phila.gov/Revenue/payments/Pages/efile.aspx
EMAIL	Technical Assistance: revenue@phila.gov ; MeFPhila@phila.gov
PHONE	(215) 686-6600
FAX	
TAX REFUND INQUIRIES	Refund.Unit@phila.gov , https://tax-services.phila.gov
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment No

SIGNATURE REQUIREMENTS Personal Identification Number (PIN). ERO retains e-file Signature

PIN ALLOWED AS SIGNATUR Yes

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 04/18

EXTENDED DUE DATE (12/31

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.phila.gov/services/payments-assistance-taxes/refunds>

TAXES DUE EXPECTATIONS

<https://www.phila.gov/services/payments-assistance-taxes/make-a-payment/>

Rhode Island

ADDRESS	State of RI Division of Taxation Susan Galvin, Daniel Clemence One Capitol Hill Providence, RI - 02908-5800
WEBSITE	https://tax.ri.gov/
EMAIL	sgalvin@tax.ri.gov , Daniel.clemence@tax.ri.gov , Tax.VendorForms@tax.ri.gov
PHONE	(401) 574-8769, (401) 574-8732
FAX	(401) 574-8913
TAX REFUND INQUIRIES	(401) 574-8829
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	
Estimates	Not Offered by Jurisdiction
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi No

Check Yes

ePayment No

SIGNATURE REQUIREMENTS None

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD None Stated

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 9/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://tax.ri.gov/online-services/wheres-my-refund>

TAXES DUE EXPECTATIONS

<https://tax.ri.gov/online-services/make-payment-online>

South Carolina

ADDRESS	South Carolina Department of RevenueKeith WickerPartnership POC: PartnershipsColumbia, SC 29214-0025
WEBSITE	https://dor.sc.gov/tax/partnership
EMAIL	mailto:Partnerships@dor.sc.gov
PHONE	(844) 898-8542
FAX	(803) 896-1779
TAX REFUND INQUIRIES	(803) 722-1958
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	E-file Not Offered by Jurisdiction
Composite Extensi	E-file Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	Yes
Extensions	Yes
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

N/A

SIGNATURE REQUIREMENTS

PIN ALLOWED AS SIGNATURE N/A

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 YEAR) 3/15

EXTENDED DUE DATE (12/31 YEAR) 9/15

ACCEPTS FEDERAL EXTENSION When a taxpayer is not required to make a payment of tax at the time of the extension, and the taxpayer has been granted an extension of time to file a federal income tax return, the taxpayer is not required to apply to the department for an extension of time to file the South Carolina return.

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

dor.sc.gov/refund

TAXES DUE EXPECTATIONS

dor.sc.gov/refund

Tennessee

ADDRESS Tennessee Department of Revenue
 Troy Daniel
 500 Deaderick Street
 Nashville, TN - 37242
WEBSITE <http://www.TN.gov/revenue>
EMAIL Troy.Daniel@tn.gov
PHONE (800) 397-8395 or Outside Tennessee (615) 741-8347
 or TDD: (615) 741-7398
FAX (615) 253-3580

TAX REFUND INQUIRIES

E-FILE MANDATE Yes

OPT-OUT / WAIVER

ACCEPTS STATE ONLY E-FIL Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return Yes
Consolidate Not Offered by Jurisdiction
Composite Not Offered by Jurisdiction
Composite Extensi Not Offered by Jurisdiction
Amended Yes
Estimates Yes
Extensions Yes
Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi Yes
Check No

ePayment

Yes

SIGNATURE REQUIREMENTS None

PIN ALLOWED AS SIGNATUR N/A

PERFECTION PERIOD 10 Calendar Days

REGULAR DUE DATE (12/31 Y 4/15

EXTENDED DUE DATE (12/31 10/16

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

<https://www.tn.gov/revenue/existing-businesses/request-a-refund.html>

TAXES DUE EXPECTATIONS

N/A

Texas

ADDRESS	Texas Comptroller of Public AccountsP.O. Box 13528, Capital StationAustin, TX - 78711-3528
WEBSITE	https://www.comptroller.texas.gov/taxes/franchise/
EMAIL	mailto:XMLBusiness@cpa.texas.gov
PHONE	(800) 252-1381
FAX	
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return

Consolidate

Composite

Composite Extensi

Amended Yes

Estimates

Extensions

Other

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND N/A

PAYMENT FOR BALANCE DU

Direct Debi Yes

Check Yes

ePayment Yes

SIGNATURE REQUIREMENTS	Need to know WebFile number and prior year Total Revenue
PIN ALLOWED AS SIGNATUR	N/A
PERFECTION PERIOD	10 Calendar Days
REGULAR DUE DATE (12/31 Y	5/15
EXTENDED DUE DATE (12/31	First extension 8/15, second extension 11/15
ACCEPTS FEDERAL EXTENSI	
TAX YEARS SUPPORTED	
REFUND EXPECTATIONS	
TAXES DUE EXPECTATIONS	

Utah

ADDRESS	Utah State Tax Commission Electronic Filing Coordinator 210 North 1950 West Salt Lake City, UT - 84134-0210
WEBSITE	http://www.taxexpress.utah.gov/
EMAIL	mailto:mef@utah.gov
PHONE	(801) 297-2200, if outside Salt Lake area (800) 662-4335. (801) 297 7705
FAX	(801) 297-7699
TAX REFUND INQUIRIES	(801) 297-2200 or (800) 662-4335. If outside Salt Lake area use 800-
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	
Composite	
Composite Extensi	
Amended	
Estimates	Yes
Extensions	
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	Yes
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Check	Yes
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ePayment	Yes
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SIGNATURE REQUIREMENTS	Act of e-filing is considered to be signature
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PIN ALLOWED AS SIGNATUR	N/A
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PERFECTION PERIOD	20 Calendar Days
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REGULAR DUE DATE (12/31 Y	4/18
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EXTENDED DUE DATE (12/31	9/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://incometax.utah.gov/refunds>

TAXES DUE EXPECTATIONS	
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<https://tax.utah.gov/billing>

Vermont

ADDRESS	Vermont Department of Taxes Tanya Perry, Coordinator 133 State Street Montpelier, VT - 05609-1401
WEBSITE	http://tax.vermont.gov/
EMAIL	mailto:tanya.perry@vermont.gov
PHONE	(802) 828-5707
FAX	(802) 828-3754
TAX REFUND INQUIRIES	
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	E-file Not Offered by Jurisdiction
Extensions	E-file Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	Yes

ePayment

Yes

SIGNATURE REQUIREMENTS ERO retains 8879-VT for 3 years

PIN ALLOWED AS SIGNATUR Accepts eSignature

PERFECTION PERIOD 5 Calendar Days

REGULAR DUE DATE (12/31 Y 3/15

EXTENDED DUE DATE (12/31 11/15

ACCEPTS FEDERAL EXTENSI

TAX YEARS SUPPORTED

REFUND EXPECTATIONS

https://myvtax.vermont.gov/_/

TAXES DUE EXPECTATIONS

<https://tax.vermont.gov/individuals/pay>

Virginia

ADDRESS	Virginia Department of TaxationOffice of Customer ServicesP.O. Box 1115Richmond, VA 23218-1115
WEBSITE	http://www.tax.virginia.gov/content/tax-professionals
EMAIL	mailto:Bus_eFile@tax.virginia.gov
PHONE	(804) 367-8037
FAX	(804) 254-6111
TAX REFUND INQUIRIES	(804) 367-2486
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Not Offered by Jurisdiction
Estimates	E-file Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND No

PAYMENT FOR BALANCE DU

Direct Debi	N/A
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Check	N/A
ePayment	N/A

SIGNATURE REQUIREMENTS	ERO retains Form VA-8453P or VA-8879P for 3 years
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PIN ALLOWED AS SIGNATUR	Yes
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PERFECTION PERIOD	No perfection period. Returns must be accepted by the due date.
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REGULAR DUE DATE (12/31 Y	4/15
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EXTENDED DUE DATE (12/31	10/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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<https://www.tax.virginia.gov/wheres-my-refund>

TAXES DUE EXPECTATIONS	
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<https://www.tax.virginia.gov/individual-income-tax-payment-options>

West Virginia

ADDRESS	WV State Tax Department Taxpayer Services Division PO Box 3784 Charleston, WV - 25337-3784
WEBSITE	http://www.tax.wv.gov/
EMAIL	mailto:TaxHelp@WV.Gov
PHONE	Toll Free (800) 982-8297 or (304) 558-3333
FAX	None
TAX REFUND INQUIRIES	Toll Free (800) 982-8297 OR (304) 558-3333
E-FILE MANDATE	No
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Not Offered by Jurisdiction
Composite Extensi	Not Offered by Jurisdiction
Amended	Yes
Estimates	E-file Not Offered by Jurisdiction
Extensions	E-file Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND Yes

PAYMENT FOR BALANCE DU

Direct Debi	No
Check	Yes

ePayment	Yes
SIGNATURE REQUIREMENTS	None
PIN ALLOWED AS SIGNATUR	N/A
PERFECTION PERIOD	No perfection period
REGULAR DUE DATE (12/31 Y	3/15
EXTENDED DUE DATE (12/31	9/15
ACCEPTS FEDERAL EXTENSI	A copy of Federal extension form (Federal Form 7004) must be attached to the West Virginia return when filed and the extended due date must be entered on top of the first page of the West Virginia State Tax Return.
TAX YEARS SUPPORTED	Same as Federal (current + 2 prior years)
REFUND EXPECTATIONS	https://mytaxes.wvtax.gov/?link=refund https://mytaxes.wvtax.gov/?link=refund
TAXES DUE EXPECTATIONS	https://mytaxes.wvtax.gov

Wisconsin

ADDRESS	Wisconsin Department of Revenue Electronic Filing Unit P O Box 8949 Madison, WI - 53708-8949
WEBSITE	https://revenue.wi.gov/
EMAIL	mailto:DORElectronicFiling@wisconsin.gov
PHONE	(608) 266-2776
FAX	(608) 267-1030
TAX REFUND INQUIRIES	866-947-7363
E-FILE MANDATE	Yes
OPT-OUT / WAIVER	
ACCEPTS STATE ONLY E-FIL	Yes

LEGEND

"Yes" - Attach the federal XML created for this State (Default) - Only Federal e-file validation errors have to be cleared. E-file Reject Diagnostics do not have to be cleared

"No" - Attach the federal XML created for Federal with a status of "Qualified" or "Accepted"

"N/A" - No federal XML is needed

RETURN TYPES ACCEPT

Return	Yes
Consolidate	Not Offered by Jurisdiction
Composite	Yes
Composite Extensi	Not Offered by Jurisdiction
Amended	E-file Not Offered by Jurisdiction
Estimates	E-file Not Offered by Jurisdiction
Extensions	Not Offered by Jurisdiction
Other	

LEGEND

"Yes" - Form offered by jurisdiction - both paper and e-file supported

"Not Offered by Jurisdiction" - Form not offered by jurisdiction - neither paper nor e-file

"E-file Not Offered by Jurisdiction" - Paper only form offered by jurisdiction - state does not offer e-file

"Not Supported" - Form offered by jurisdiction but neither paper nor e-file supported

"E-file Not Supported" - Paper form and e-file offered by jurisdiction - e-file not supported

DIRECT DEPOSIT OF REFUND

PAYMENT FOR BALANCE DU

Direct Debi	Yes
Check	No
ePayment	Yes

SIGNATURE REQUIREMENTS	Act of e-filing is considered to be signature
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PIN ALLOWED AS SIGNATUR	N/A
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PERFECTION PERIOD	10 Calendar Days
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REGULAR DUE DATE (12/31 Y	3/15
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EXTENDED DUE DATE (12/31	9/15
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ACCEPTS FEDERAL EXTENSI	
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TAX YEARS SUPPORTED	
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REFUND EXPECTATIONS	
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https://www.revenue.wi.gov/Pages/Apps/TaxReturnStatus.aspx	
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TAXES DUE EXPECTATIONS	
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https://www.revenue.wi.gov/Pages/OnlineServices/Pay.aspx	
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