GOSYSTEM® TAX RS

Forms & Schedules

GoSystem Tax RS Includes All the Forms Your Require to Handle Any Type of Return with Ease and Efficiency

With more than 2,800 federal and state forms and schedules, including state resident, part-year resident, nonresident, and automated 1065 and 1120 Allocation and Apportionment systems, GoSystem Tax RS gives you the tools you need to handle any tax scenario.

1040 Forms and Schedules

1040 Federal

- Form 926, Return by a U.S. Transferrer of Property to a Foreign Corporation
- Form 1040, U.S. Individual Income Tax Return
- Form 1040A, U.S. Individual Income Tax Return
- Form 1040A, Schedules 1-3
- Form 1040-ES, Estimated Tax for Individuals
- Form 1040-ES (NR), U.S. Estimated Tax for Nonresident Alien Individuals
- Form 1040EZ, Income Tax Return for Single and Joint Filers With No Dependents
- Form 1040NR, U.S. Nonresident Alien Income Tax
 Return
- Form 1040NR-EZ, U.S. Income Tax Return for Certain Nonresident Aliens With No Dependents
- · Form 1040V, Payment Voucher
- Form 1040X, Amended U.S. Individual Income Tax
 Poturn
- Form 1045, Application for Tentative Refund
- Form 1116, Foreign Tax Credit
- Form 1116 (AMT), Recomputed Computation of Foreign Tax Credit for AMT
- Form 1310, Statement of Person Claiming Refund Due a Deceased Taxpayer
- Form 2106, Employee Business Expenses
- Form 2210, Underpayment of Estimated Tax by Individuals, Estates, and Trusts
- Form 2210-F, Underpayment of Estimated Tax by Farmers and Fishermen
- Form 2350, Application for Extension of Time to File U.S. Income Tax Return (For U.S. Citizens and Resident Aliens Abroad)
- Form 2441, Child and Dependent Care Expenses
- Form 2555, Foreign Earned Income Form 2555-EZ, Foreign Earned Income Exclusion
- Form 2848, Power of Attorney and Declaration of Representative
- Form 3468, Investment Credit Form 3800, General Business Credit Form 3903, Moving Expenses
- Form 4136, Credit for Federal Tax Paid on Fuels
- Form 4137, Social Security and Medicare Tax on Unreported Tip Income
- Form 4255, Recapture of Investment Credit
- Form 4562, Depreciation and Amortization
- Form 4684, Casualties and Thefts Form 4797, Sales of Business Property
- Form 4797 (AMT), Recomputed Sales of Business Property for AMT
- Form 4835, Farm Rental Income and Expenses
- Form 4868, Application for Automatic Extension of Time to File U.S. Individual Income Tax Return
- Form 4952, Investment Interest Expense Deduction
- Form 4952 (AMT), Recomputed Investment Interest Expense Deduction for AMT
- Form 4970, Tax on Accumulation Distribution of Trusts Form 4972, Tax on Lump-Sum Distributions
- Form 5329, Additional Taxes on Qualified Plans (Including IRAs) and Other Tax-Favored Accounts
- Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations
- Form 5695, Residential Energy Credit
- Form 5884, Work Opportunity Credit
- Form 5884-A, Hurricane Katrina
- Employee Retention Credit Form 6198, At-Risk Limitations Form 6198 (AMT), Recomputed At-Risk Limitations for AMT |

- Form 6251, Alternative Minimum Tax Individuals
- Form 6252, Installment Sale Income
- Form 6252 (AMT), Recomputed Installment Sale Income for AMT
- Form 6765, Credit for Increasing Research Activities
 Form 6781, Gains and Losses from Section 1256
- Form 6/81, Gains and Losses from Section 1256 Contracts and Straddles
- Form 8082, Notice of Inconsistent Treatment or Administrative Adjustment Request
 Form 80371 Investor Proportion of True Shalton
- Form 8271, Investor Reporting of Tax Shelter Registration Number
- Form 8283, Non-cash Charitable Contributions
- Form 8396, Mortgage Interest Credit
- Form 8453, U.S. Individual Income Tax Declaration for an IRS e-file Return
- Form 8582, Passive Activity Loss Limitation
- Form 8582 (AMT), Recomputed Passive Activity Loss Limitation for AMT
- Form 8582-CR, Passive Activity Credit Limitation
- Form 8586, Low-Income Housing Credit
- Form 8606, Nondeductible IRAs
- Form 8611, Recapture of Low Income Housing Credit
- Form 8615, Tax for Children Under 18 Who Have Investment Income of More than \$1,700
- Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund
- Form 8801, Credit for Prior Year Minimum Tax Individuals, Estates, and Trusts
- Form 8805, Foreign Partners Information Statement
- Form 8812, Additional Child Tax Credit
- Form 8814, Parents' Election to Report Child's Interest and Dividends
- Form 8815, Exclusion of Interest from Series EE and I U.S. Savings Bonds Issued After 1989
- Form 8822, Change of Address
- Form 8824, Like-Kind Exchanges
- Form 8824 AMT, Recomputed Like-Kind Exchanges for AMT
- Form 8826, Disabled Access Credit
- Form 8829, Expenses for Business Use of Your Home
- Form 8830, Enhanced Oil Recovery Credit
- Form 8833, Treaty-Based Return Position Disclosure
- Form 8834, Qualified Electric Vehicle Credit
- Form 8839, Adoption Credit
- Form 8840, Closer Connection Exception Statement for Aliens
- Form 8843, Statement for Exempt Individuals and Individuals with a Medical Condition
- Form 8844, Empowerment Zone Employment Credit
- Form 8845, Indian Employment Credit
- Form 8846, Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips
- Form 8853, Archer MSAs and Long-Term Care Insurance Contracts
- Form 8861, Welfare to Work Credit
- Form 8863, Education Credit

Startup Costs

- Form 8865, Return of U. S. Persons with Respect to Certain Foreign Partnerships
- Form 8878, IRS e-File Signature Authorization for Extensions (printed only for e-filing)
- Form 8879, IRS e-File Signature Authorization (printed only for e-filing)
- Form 8880, Credit for Qualified Retirement Savings Contributions
 Form 8881, Credit for Small Employer Pension Plan
- Form 8882, Credit for Employer-Provided Child Care Facilities and Services

- Form 8885, Health Coverage Tax Credit
- Form 8886, Reportable Transaction Disclosure Statement
- Form 8888, Split Refunds
- Form 8889, Health Savings Account
- Form 8891, US Information Return for Beneficiaries of Certain Canadian Retirement Plans
- Form 8901, Information Qualifying Children Who are Not Dependents
- Form 8903, Domestic Production Activities Deduction
- Form 8910, Alternative Motor Vehicle Credit
- Form 8913. Credit for Telephone Excise Tax Paid
- Form 8914, Exemption Amount for Taxpayers Housing Individuals Displaced by Hurricane Katrina
- Form 8915, Qualified Hurricane Retirement Plan Distributions and Repayments
- Form 9325, Acknowledgment and General Information for Taxpayers who File Electronically
- Form 9465, Installment Agreement Request Form SSA-7004, Request for Earnings and Benefit Estimate
- Form TD F90-22.1, Report of Foreign Bank and Financial Accounts
- Form W-2, Wage and Tax Statement (printed only for electronically filed return)
- Form W2-G, Certain Gambling Winnings (printed only for electronically filed return)
- Schedule A, Itemized Deductions
- Schedule B, Interest and Dividend Income
- Schedule C, Profit or Loss from Business
- Schedule C-EZ, Net Profit from Business
- Schedule D, Capital Gains and Losses
- Schedule D-1, continuation sheet for Schedule D
 Schedule D. Carryover Worksheet
- Schedule D (AMT), Recomputed Capital Gains and Losses for AMT
- Schedule D-1 AMT
- Schedule D-TAMT
- Schedule E, Supplemental Income and Loss
 Schedule EIC, Earned Income Credit
- Schedule F. Profit or Loss From Farming
- Schedule H, Household Employment
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- Schedule SE, Self-Employment Tax
- Batch Estimates and Extensions
- Carryover Schedules
- Carryover Scriedules
 Charitable Contributions Carryover Detail
- Charitable Contributions Limitations
- Worksheet Current-Year/Prior-Year Comparison Depletion Worksheet for 65% Limitation
- Depletion Worksheets with Well Detail
- Depreciation (Regular, AMT, and Projections, election out statement)
- Dual Status Returns on a Single Locator
- Filing Instructions
- Filing Inst
 Footnotes
- Foreign Optimization
- K-1 Allocation Schedules
- Nondeductible IRA Basic WorksheetNondeductible IRA Contributions Basis
- Worksheet Passive Activity Credit Limitations
- Passive Loss Worksheets (Regular and AMT)Publicly Traded Partnership Worksheets (Regular
- Roth IRA Contributions Basis Worksheet
- Roth IRA Conversions Basis Worksheet
- Sale of Your Home WorksheetSchedule K-1 Transfers
- Selected Item Reconciliation

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- · Supporting Statements
- · SRJD Worksheet
- · Taxpayer Billing Statement
- · Tax Equalization
- Tax Review
- Transmittal Letter

1040 States

Alabama (R,P,N)

- Form 40
- Form 40ES
- Form 40NR
- Form 40V
- Form 40X
- Form 2210AL
- Form 4868A
- Form 4952A
- Form AL-8453
- Schedule A, B, CR & DC
- Schedule D & E
- Schedule OC
- Schedule A, B, D & E (NR)

Alaska (R)

· Form 07-1466

Arizona (R,P,N)

- Form 131
- Form 140
- Form 140ES
- Form 140NR
- Form 140 PTC PROP TAX
- Form 140PY
- Form 140V
- Form 140X
- Form 204
- Form 221
- Form 301
- Form 309
- Form 310
- Form 321
- Form 322
- Form 323
- Form AZ-8453
- Form AZ-8879
- Schedule A Schedule A (NR)
- Schedule A (PY)
- · Schedule A (PYN)

Arkansas (R,P,N)

- Form AR1000
- Form AR3 (Item Ded. Sch.) • Form AR4 (Int. & Div. Sch.)
- Form AR1000A
- Form AR1000ADJ
- Form AR1000ANR
- Form AR1000-CO Form AR1000D
- Form AR1000ES
- Form AR1000NR
- Form AR1000V Form AR1055
- Form AR1075
- Form AR1800
- Form AR2210
- Form AR2210A Form AR8453
- California (R,P,N)
- · CA Depletion
- Form 540
- Form 540-ES Form 540NR
- Form 540X
- Form 3501 • Form 3503
- Form 3506
- Form 3508
- Form 3510
- Form 3519
- Form 3523
- Form 3526

- Form 3533
 - Form 3548
 - Form 3553
 - Form 3582

 - Form 3800 Form 3801/NR

 - Form 3801 AMT/NR
 - Form 3803 Form 3805E
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 - Form 3805P
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 - Form 38057
 - Form 3806
 - Form 3809
 - Form 3885A
 - Form 5805
 - Form 5805F
 - Form 6198
 - Form 8824
 - Form 8453
 - Form 8454
 - Form 8455
 - Form 8879
 - Schedule CA
 - Schedule CA 540NR
 - Schedule D/NR
 - Schedule D AMT/NR

 - Schedule D-1/NR
 - Schedule D-1 AMT/NR
 - Schedule G-1 Schedule K-1 (input)
 - Schedule P
 - Schedule P 540NR
 - · Schedule S
 - Schedule W-2

Colorado (R,P,N)

- Form 104
- Form 104AMT
- Form 104CR
- Form 104-EP Form 104 PN
- Form 104X
- Form 204 • Form DR 0900
- Form DR 1316
- Form DR158-I Form 8453

Connecticut (R,P,N)

- Form CT-1040
- Form CT-1040BA
- Form CT-1040FS Form CT-1040EXT
- Form CT-1040NR/PY
- Form CT-1040V
- Form CT-1040X Form CT-2210
- Form CT-2210 Worksheet
- Form CT-6251
- Form CT-8453
- Schedule CT-SI
- Schedule CT-1040WH

· Worksheet CT-1040AW

- Delaware (R,P,N) • Form 200-01
- Form 200-01X
- Form 200-02
- Form 200-02-X
- Form 200 ES • Form 329
- Form 1027
- Form 2210
- Form DE-200V • Form DE-8453

District of Columbia (R,P)

- Form D-2210
- Form D-30
- Form D-30-ES • Form D-40
- Form D-40E

- Form D-40P
- Form D-40-ES
- Form D-40B
- Form D-2030P
- Form FR-127
- Form FR-128
- Schedule A
- Schedule B
- Schedule C Schedule D
- Schedule D-1
- Schedule E
- Schedule F • Schedule G
- Schedule H
- Schedule I
- Schedule J
- · Schedule S • Schedule U
- Florida (R) · Form DR-405 (Tangible)
- · Georgia (R,P,N)
- Form 500
- Form 500-ES
- Form 500-UET
- Form 500-X
- Form IND-CR
- Form IT-303
- Form IT-560 GA525TV

• GA8453

- Hawaii (R,P*,N) • Form N-1
- Form N-11
- Form N-12
- Form N-15 Form N-101A
- Form N-101B
- Form N-103
- Form N-139 Form N-157
- Form N-158 Form N-188X
- Form N-200V • Form N-210
- Form N-312
- Form N-615 Form N-814
- · Schedule CR
- Schedule D1 • Schedule X
- Idaho (R,P,N)
- · Form 39NR
- Form 39R
- Form 40
- Form 43 Form 44
- Form 49 • Form 51
- Form 51ES
- Form CCV · Form CG
- Form ID-40V
- Illinois (R,P,N) Form IL-1040
- Form II -1040FS
- Form IL-1040-V • Form IL-1040-X
- Form IL-505-I
- Form IL-2210 Form II -4562
- Form IL-8453
- Schedule CR Schedule ED • Schedule F
- Schedule M • Schedule NR
- · Schedule 1299-C

Indiana (R,P,N)

- Form CT-40
- Form CT-40PNR
- Form ES-40
- Form IT-9
- Form IT-40
- Form IT-40PNR
- Form IT-2440
- Schedule A (NR)
- Schedules D & E (NR)
- Forms IT-8453 & IT-8879
- · Post Filing Coupon (for electronic filing returns only)
- Schedules 1 & 2
- Schedule CC-40
- Schedule IN-FIC
- Schedule IT-2210
- · Schedule IT-2210A

Iowa (R,P,N)

- Form IA-1040
- Form IA-1040 ES
- Form IA-1040V
- Form IA-1040X
- Form IA-2210
- Form IA-2210 F
- Form IA-4136
- Form IA-4562A
- Form IA-4562B
- Form IA-6251 Form IA-8453
- Form IA-8801
- Nonresident Request for Release/Change of Name
- · Schedule A
- Schedule B
- Schedule IA-126
- Schedule IA-130
- Schedule IA-132
- · Schedule IA-134

Kansas (R,P*,N)

- Limited Liability Annual Report
- · Form 200, Intangibles
- Form K-40
- Form K-40ES
- Form K-40V • Form K-64
- Schedule K-210
- Schedule K-47
- Schedule S

Kentucky (R,P,N)

- Form 40A102 (Extension)
- Form 725 Form 740
- Form 740FS
- Form 740 NP
- Form 740-V
- Form 740-X
- Form 2210-K
- Form 8453-K
- Form 8582-K
- Form 8863
- Schedule A
- Schedule A-NP
- Schedule J · Schedule M
- Schedule ME
- Schedule P
- Schedule TC
- **Kentucky Cities**

Louisville/Jefferson Co. Metro Revenue Commission Occupational (R)

Form OL-3

Fayette County Board of Education, Lexington-Fayette County (R)

Form 228

• Form 228-S

Louisiana (R,P,N)

- Consumer Use Tax
- Form IT-540
- Form IT-540B Form IT-540ES
- Form 540X

- Form 8453
- Form R-2868
- Part-Year Nonresident Worksheet
- Resident Worksheet
- R-210, Underpayment Penalty
- R-210NR, Underpayment Penalty -NR
- R-3400
- Schedules E & G

Maine (R,P,N)

- · Extension Payment Voucher
- Form 1040ES-ME
- Form 1040EXT-ME
- Form 1040ME-PV
- Form 1040ME
- Form 1040X-MF
- Form 1099-MF
- Form 2210ME
- Schedules 1 & 2
- Schedule A Schedule CP
- Schedule NR
- Schedule NRH
- · Worksheet A & B
- · Worksheet C

Maryland (R,P,N)

- Form 500DM
- Form 502
- Form 502CR
- Form 502D
- Form 502E
- Form 502TP
- Form 502UP
- Form 502V
- Form 502X
- Form 505
- Form FI 101 • Form EL102

Massachusetts (R,P,N)

- · Change of Address Form
- Form 1
- · Form 1-ES
- Form 1-NR/PY
- Form CA-6
- Form M-1310 Form M2210
- Form M4868
- Form M8453
- Form M9325
- Form PV Schedule B
- Schedule C
- Schedule CB
- Schedule C-2
- Schedule D
- Schedules E, NTS-L-NR/PY, & F
- Schedule INC
- Schedule R/NR
- Schedule TDS
- Schedules X, Y, and Z
- Michigan (R,P,N)
- Form MI-1040 • Form MI-1040, Schedule 1
- Form MI-1040CR
- Form MI-1040CR-2
- Form MI-1040CR-5
- Form MI-1040CR-7 Form MI-1040D
- Form MI-1040ES
- Form MI-1040H Form MI-1040V
- Form MI-1040X
- Form MI-1310 Form MI-2210
- Form MI-4797
- Form MI-8453
- Form MI-8839 Form 4, Extension
- · Form 3174, Direct Deposit of Refund
- Schedule CT
- Schedule CR-5

- Schedule NR
- Schedule W

Michigan SBT

- Form C-8000
- Form C-8000C Form C-8000D
- Form C-8000G
- Form C-8000H
- Form C-8000ITC
- Form C-8000S
- Form C-8000X
- Form C-8002
- Form C-8009
- Form C-8010AGR • Form C-8020
- Form C-8030
- Form C-8043
- Form C-8044 Form C-8044X
- Form 3307
- Form 4, Extension SBT-V

- Michigan Cities (R,P,N)
- Form 1040ES • Form 1040-R

- Albion, MI · Exemption Schedule
- Form 1040-ES
- Form CF-1040
- · Schedule TC
- Battle Creek, MI
- Exemption Schedule
- Form 1040-ES
- Form CF-1040 Schedule TC
- Big Rapids, MI
- · City Estimated Tax · City Income Tax Form
- Detroit, MI
- Form D-1040ES Form D-1040NR
- Form D-1040R Form D-1040L
- Flint, MI Form F1040-ES

Form F1040-N

- Form F1040-R
- Grand Rapids, MI Exemption Schedule
- Form 1040-FS
- Form CF-1040 Schedule TC
- Grayling, MI

· City Estimated Tax City Income Tax Form

- Hamtramck, MI
- · Exemption Schedule Form 1040-ES
- Form CF-1040 · Schedule TC
- Highland Park, MI
- Form HP1040 • Form HP-1040ES

• Schedule 4

- Ionia, MI · Exemption Schedule
- Form 1040-FS
- Form CF-1040 Schedule TC
- Jackson, MI · Exemption Schedule
- Form 1040-ES • Form CF-1040
- Schedule TC Lansing, MI
- Form L-1040ES • Form L-1040N Form L-1040R

Lapeer, MI

- · Exemption Schedule
- Form 1040-ES
- Form CF-1040
- · Schedule TC

Muskegon, MI

- · Exemption Schedule
- Form 1040-ES
- Form CF-1040
- · Schedule TC

Muskegon Heights, MI

- · Exemption Schedule
- Form 1040-ES
- Form CF-1040
- · Schedule TC

Pontiac, MI

- · Exemption Schedule
- Form 1040-ES
- Form CF-1040
- · Schedule TC

Portland, MI

- · City Estimated Tax
- · City Income Tax Form

Saginaw, MI

- Exemption Schedule
- Form 1040-ES
- Form CF-1040
- · Schedule TC

Sprinafield, MI

- Exemption Schedule
- Form 1040-ES
- Form CF-1040
- Schedule TC

Walker, MI

- Exemption Schedule
- Form 1040-ES
- Form CF-1040
- · Schedule TC

Minnesota (R,P,N)

- · Form BANK
- Form ETP
- Form JOBZ
- Form M1
- Form M13
- Form M14 Form M1M
- Form M1NR
- Form M1PR
- Form M1W
- Form M1WFC
- Form M1X
- Form M60
- Form M63 • Form 2441
- Schedule KF Schedule KPI
- Schedule KS
- Schedule M15
- Schedule M1CD
- Schedule M1CR
- Schedule M1CRN
- Schedule M1ED
- Schedule M1LS • Schedule M1LTI
- Schedule M1R
- Schedule M1MTC
- Schedule M1MT

Mississippi (R,P,N)

- Form 71-661
- Form 80-105
- Form 80-106 • Form 80-107
- Form 80-108
- Form 80-115
- Form 80-125
- Form 80-160
- Form 80-170
- Form 80-180
- Form 80-205

- Form 80-270
- Form 80-300
- Form 80-320

Missouri (R,P,N)

- Form MO-60
- Form MO-1040 Form MO-1040ES
- Form MO-1040V
- Form MO-2210
- Form MO-8453 · Form MO-A
- Form MO-CR
- Form MO-CRP
- Form MO-NRI
- Form MO-PTS
- Form MO-TC

Missouri Cities

Kansas City, MO (R,P*,N)

- Form RD-108
- Form RD-108A
- Form RD-109
- Form RD-109NR
- Form RD-111/112

St. Louis, MO (R, P*,N)

- Form E-1
- Form E-8
- Form E-234

Montana (R,P,N)

- Form 2
- Form CC
- Form EST-I
- · Form ESW
- Form EXT
- · Form IT
- Form RCYL

· Form W

- Nebraska (R,P,N) • Form 1040N
- Form 1040N-ES
- Form 1040N, Schedules I, II, & III
- Form 1040N-V
- Form 1040XN
- Form 1310N
- Form 2210N
- Form 2441N • Form 6251, Recalculation for NE
- Form 8453N

New Hampshire (R,P)

- Form BET-80 Form BET-PROP
- · Form BPT, Depreciation
- · Worksheet
- Form BT-EXT
- Form BT-Summary
- Form DP-10
- Form DP-10-ES
- Form DP-59-A
- Form DP-80 Form DP-2210/2220
- Form NH 1040
- Form NH 1040ES
- · Form Non-Corp Schedule R
- Form ROC-BT-SUMMARY Form ROC-DP-10, Pgs 1-2

- New Jersey (R,P,N) Form NJ-630
- Form NJ-1040-ES
- Form NJ-1040/TR-1040
- Form NJ-1040NR Form NJ-1040-0
- Form NJ-1040V
- Form NJ-1040NR-V
- Form NJ-1040X Form NJ-2210
- Form NJ-2450
- Form NJ-8879 · GIT-DEP
- Schedules A, B & C Schedule 1-A

New Mexico (R,N)

- Extension
- Form PIT-1
- Form PIT-110
- Form PIT-AD I
- Form PIT-B
- · Form PIT-ES
- Form PIT-PV
- Form PIT-X
- Form PIT 8453 • RPD-41722

New York (R,P,N)

- Form DTF-686
- Form IT-2 Form IT-1099-R
- Form IT-112-C
- Form IT-112-R
- Form IT-182
- Form IT-201
- Form IT-201-ATT
- Form IT-201-X
- Form IT-203
- Form IT-203-ATT Form IT-203B
- Form IT-203C
- Form IT-203X
- Form IT-204LL
- Form IT-212 Form IT-213
- Form IT-214
- Form IT-217
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- Form IT-216 Form IT-219
- Form IT-220
- Form IT-230 Form IT-249
- Form IT-257
- Form IT-272 Form IT-360.1
- Form IT-370
- Form IT-399 • Form IT-800
- Form IT-2105-MN, ES Tax Worksheet
- Form IT-2105-MN, Vouchers
- Form IT-2105.9

New York Cities

- New York City, NY (R,P,N)
- Form NYC-62 Form NYC-202
- Form NYC-221
- Form NYC-399 Form NYC-399Z
- Form NYC-5UBTI Yonkers, NY (R,P,N)
- Form Y-203 North Carolina (R,P,N)
- Form D-400
- Form D-400TC
- Form D-400V • Form D-400V Amended
- Form D-400X
- Form D-410 • Form D-422
- Form D-422A
- Form NC-40 Form NC-478
- Form NC-478 Form NC-478A Form NC-478B
- Form NC-478V
- North Dakota (R,P*,N) • Form ND-1 Form ND-1CR
- Form ND-1EF Form ND-1NR
- Form ND-1V • Form ND-2

- Form 400FS
- Form 400-EXT
- Form 400-UT
- Form 101
- Schedule 2
- Schedule 3 (NR/PY)
- · Schedule 4
- Schedule FC

Ohio (R,P,N)

- Form IT-10
- Form IT-40P
- Form IT-1040
- Form IT-1040ES
- Form IT-1040X
- Form IT-2210
- Schedules A, B, C, D, and E

Ohio Cities

Ohio Municipal

- · Ohio Municipal Income Tax Return (Form R)
- Estimated Tax Declaration Vouchers 1-4

Ohio PPT

- Form 920
- Form 920NT
- Form 921
- Form 921NT
- Form 937
- Schedule 2
- · Schedules 3, 3A
- Schedule 4

Ohio CCA

- Form 102-16-EC
- Form 120-16-IR

Ohio (Capital Activity Tax)

Form CAT-12

Ohio School District

- Form SD-40P
- Form SD-100
- Form SD-100ES • Form SD-100X Amended

Ohio RITA

- Form 37
- Schedules J and K

Akron, OH

- Form IR Estimated Tax Vouchers 1-4
- Cincinnati, OH, (R,N)
- · Cincinnati Tax Return
- Form D-1
- · Schedules X & Y

Columbus/Dayton, OH (R,P,N)

- Form IR-18
- Form IR-21
- Form IR-25
- Form R
- Lorain, OH (R,P,N)
- Form LIT
- · Schedule X, Y, C, E, H

Toledo, OH (R,P,N)

• City of Toledo Income Tax Return

Oklahoma (R,P,N)

- Form 504
- Form 511
- Form 511CR
- Form 511EF
- Form 511EF-V • Form 511NR
- Form 511TX
- Form 511X
- Form 538H
- Form 538S
- Form 573
- Form OW-8ES
- Form OW-8-P
- · OK Depletion

Oregon (R,P,N)

- Form 10
- Form 24
- Form 40

- Form 40FS
- Form 40EXT
- Form 40N
- Form 40 P
- Form 40-V
- Form 90R
- Form FF
- FIA-40/40N/40P Oregon Amended Schedule
- Schedule WFC
- Schedule WFC-N/P
- Schedule Z
- · Worksheet FCG

Oregon Cities

- Portland/Multnomah
- Form Q-XX (year)
- Form SP-XX
- Form TM
- Form TSE-AP
- Form TSE-V

Pennsylvania (R,P,N)

- Form PA-40
- Form PA-40ES
- Form PA-V Payment Voucher
- Form PA-8453
- Form PA-8879
- Schedule A/B/O
- Schedule C Schedule C-EZ
- Schedule C-F Reconciliation
- Schedule D
- Schedule D-1
- Schedule D-71
- Schedule E
- Schedule F
- Schedule G-L
- Schedule J/T
- Schedule NRH
- Schedule OC
- Schedule SP
- · Schedule UE
- Schedule W2-S
- RFV-276
- REV-1630

Pennsylvania Cities

- Pennsylvania Cities School District, PA (R,P,N)
- School Income Tax (SIT) · Local Earned Income Tax

Philaldephia, PA BPT

- Form BPT
- · BPT Extension Worksheet and Coupon
- Schedule A
- Schedule B
- Schedule C-1
- · Schedule D
- Schedule E
- Philadephia, PA NPT
- · Change Form Form NPT
- NPT Extension Coupon
- Worksheets A, B, & C · Worksheets D, E, & K and Extensions
- ENP-1 & 2
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- Pittsburgh, PA (R,P,N)
- Form PGH-40
- Rhode Island (R,P,N)
- Form RI-1040
- Form RI-1040 ES
- Form RI-1040 MU
- Form RI-1040 NR Form RI-1040NRMU
- Form RI-1040V
- Form RI-1040X Form RI-2210
- Form RI-2688
- Form RI-4868 • Form RI-6251
- Form RI-8453 · Other RI Schedules

- RI Deduction Schedules
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- RI Schedule J

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- Form I-330 • Form I-333
- Form I-334
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- Form SC1040
- Form SC1040ES Form SC1040TC
- Form SC1040-V
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- Form SC3911
- Form SC4868
- Form SC4972
- Form SC8453 Form SC8582
- Schedule NR
- Schedule TC-1 Schedule TC-2
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- Tennessee (R,P)
- Form INC-250
- Form INC-251
- Utah (R,P,N)
- Form TC-40
- Form TC-40A Form TC-40B
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- Form TC-547
- Form TC-8453 Vermont (R,P,N)
- Form HI-144
- Form HS-131
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- Form IN-111
- Form IN-112 Form IN-113
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- Form IN-116 • Form IN-119
- Form IN-151 Form IN-152
- Form PR-141 Form VT-8453
- Virginia (R,P,N)
- Form 760 Form 760C · Form 760ES
- Form 760F Form 760IP

- Form 760PY
- · Form 760-PMT
- Form 763
- Form VA-8453
- Form VA-8453T
- Schedule ADT
- · Schedule CR
- · Schedule FED
- Schedule INC/CG
- Schedule NPY
- Schedule OSC

West Virginia (R,N,P)

- Form IT 140
- Form IT 140ES
- Form IT-140X
- Form IT-140NR/PY
- · Form IT-140NRS
- Form IT-210
- Form WV-140R
- Form WV-140V
- Form WV/8379
- Form WV-8453
- Form CST-220A
- Schedule A
- Schedule C
- · Schedule H, T, G
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Wisconsin (R,P,N)

- Form 1
- Form 1-FS FF
- Form 1-ES Estimated Tax
- · Form 1-ES Extension
- Form 1NPR
- Form 1X
- Form A-115
- Form A-222
- Form EPV
- Form I-827
- Form W-RA
- Form W-222
- Form 804
- Schedule 2440W
- · Schedule DI Schedule EIC-A
- Schedule FC
- Schedule H
- Schedule I
- Schedule MT · Schedule OS
- Schedule RS
- · Schedule T Schedule U
- · Schedule WD

1041 Forms and Schedules

1041 Federal

- Form 1041, U.S. Income Tax Return for Estates and Trusts
- Form 1041-A, U.S. Information Return Trust Accumulation of Charitable Amounts
- Form 1041-ES, Estimated Tax Payments
- Form 1041-T, Allocation of Estimated Tax Payments to Beneficiaries
- Form 1042S, Foreign Person's U.S. Source Income Subject to Withholding
- Form 56, Notice Concerning Fiduciary Relationship
- Form 1116, Foreign Tax Credit
- Form 1116 (AMT), Recomputed Computation of Foreign Tax Credit for AMT
- Form 2210, Underpayment of Estimated Tax by Individuals, Estates, and Trusts
- Form 2848, Power of Attorney and Declaration of Representative
- Form 3468, Computation of Investment Credit
- · Form 3800, General Business Credit
- Form 4136, Credit for Federal Tax Paid on Fuels
- · Form 4255, Recapture of Investment Credit

- Form 4562, Depreciation and Amortization
- · Form 4797, Sales of Business Property
- Form 4835, Farm Rental Income and Expenses
- Form 4952, Investment Interest Expense Deduction
- Form 5227, Split Interest Trust Information Return
- Form 5884, Work Opportunity Credit
- Form 6252, Installment Sale Income
- Form 6765, Credit for Increasing Research Activities
- Form 6781, Gains and Losses from Section 1256 Contracts and Straddles
- Form 7004 Application for Automatic 6-month Extension of Time to File Other Returns
- Form 8271, Investor Reporting of Tax Shelter Registration Number
- Form 8582, Passive Activity Loss Limitations
- Form 8582 AMT, Recomputed for AMT
- Form 8586, Low-Income Housing
- Form 8801, Credit for Prior Year Minimum Tax -Individuals, Estates, and Trusts Form 8830, Enhanced Oil Recovery Credit
- Form 8855, Reportable Transaction Disclosure Statement
- Form 8868, Extension for Exempt Organization
- · Form 8903, Domestic Product Activities Deduction
- Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts Schedule C, (1040) Profit or Loss from Business
- Schedule D, Capital Gains and Losses
- Schedule D AMT
- Schedule E, (1040) Supplemental Income and Loss
- Schedule F, (1040) Profit or Loss from Farming
- Schedule H. Household Employment Taxes
- Schedule I. Alternative Minimum Tax
- Schedule J, Accumulation Distribution for a Complex Trust
- Schedule K-1, Beneficiary's Share of Income, Deductions, Credits, Etc.
- Accommodation Letter
- Agency Tax Information Letter
- Annualized Income Installment Worksheet
- Carbon Copies of Schedules K-1
- Carryover Schedules
- Depletion Schedules
- Depreciation Schedules Estate Tax Affidavit Filing Instructions/Transmittal
- Letters Footnotes
- Grantor Tax Information Letter
- Index of Federal Forms and Schedules
- Multiple Fiduciary Disclosure
- Passive Loss Worksheets
- Rent and Royalty Schedules
- Schedule K-1 Cover Letter
- Supporting Statements/Schedule J Letter
- Tax Exempt Income Schedule
- Tax Information Letter
- Trust Accounting Income Worksheet
- Two Year Comparison Schedule

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- Form 41
- Form 4868A

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- Form 141
- · Form 141, Schedule K-1
- Sch K-1 NR
- Form 204

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- Form AR1000ES • Form AR1002
- Form AR1055
- Form AR2210 California
- Form 541
- Form 541, Schedule D
- Form 541, Schedule D-1
- Form 541 Schedule I
- Form 541, Schedule K-1
- Form 541, Schedule P

- Form 541-A
- Form 541-B
- Form 541ES
- Form 541-T
- Form 3563
- Form 3801
- Form 3801 AMT
- Form 3805E
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- Form 104-BEP
- Form 105
- Form DR158F

Connecticut

- Form CT-1041
- · Form CT-1041, Schedule A
- · Form CT-1041, Schedule B
- Form CT-1041, Schedule C
- Form CT-1041, Schedule I
- Form CT-1041ES Form CT-1041-EXT
- Form CT-1041FA
- Form CT-2210

- Delaware • Form 400
- Form 400-ES

Form 400-EX

- **District of Columbia**
- Form D-41 Form FR-127

- Florida
- Form DR-601-C
- Form DR-601-I
- Georgia Form 500ES
- Form 500UET • Form 501 Form IT-303

• Form IT-560

- Hawaii
- Form N-5
- Form N-40
- Form N-40, Schedule D • Form N-40, Schedule J
- Form N-40, Schedule K-1
- Form N-100 Form N-210

Form N-201V

- Idaho
- Form 41ES
- Form 66

• Form 14 Illinois

- Form IL-1041
- Form IL-1041, Schedule D
- Form IL-1041, Schedule F • Form IL-505-B
- Form IL-4562 Schedule K-1-T Schedule NR

• Schedule CR

- Indiana
- Form IT-41 · Form IT-41ES Extension

Iowa

- Form IA 1041 Form IA 6251
- Kansas • Form 41, pages 1&2
- Form 41, page 3, Parts III& IV

• Form K-18, copy A, B, C Kentucky

- Form 40A102 • Form 741
- Schedule D · Schedule J
- Schedule K-1

Louisiana

- Form IT-541
- Form R-6466

Maine

- Form 1041ME-EXT
- Form 1041-ME
- Form 1041ES-ME
- Form 2210-ME
- · Minimum Tax Worksheet
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Maryland

- Form 502TP
- Form 504
- Form 504D
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- Form 504UP
- Form 500DM

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- Form 2
- Form 2, Schedule B
- . Form 2, Schedules D and E
- Form 2G Form 2-ES
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- Form M-2210F
- Form 8453-F
- Form M-8736
- · Schedule B/R
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- Schedule 2K-1

Michigan

- Form MI-1041
- Form MI-1041-D
- Form MI-1041ES
- Form MI-2210
- · Form MI-4

Minnesota

- Form M-2
- Form M-70
- Form PV-43 • Form PV-82
- Schedule M-2MT
- Schedule M-15
- · Schedule M-KF

Mississippi

- Form 81-110
- Form 81-131
- Form 81-180, Extension Schedule K-1

Missouri

- Form MO 1041
- Form MO-60
- Form MO-CR
- · Form MO NRF

Montana

- Form EST-I
- Form FID-3
- Form IT-FST
- · Estimated Tax Worksheet

Nebraska

- Form 12N
- Form 1041N
- Form 2688N

New Hampshire Form DP-10-2D

- Form DP-10-FS
- Form DP-59-A
- Form DP-2210/2220

New Jersey

- Form NJ-630
- Form NJ-1040-ES • Form NJ-1041
- Form NJ-1041-V
- Form NJ-2210
- Form CRI-200
- Form CRI-200R

New Mexico

- Form FID-1
- · Form FID-ES
- Form RPD-41096

New York

- Form IT-205
- Form IT-205A
- Form IT-205-T
- Form IT-220
- Form IT-370-PF
- Form IT-399
- Form IT-2105MN • Form IT-2105.9
- · Nonresident AGI Worksheet

North Carolina

- Form D-407
- Form D-407TC Form D-410
- Schedule K-1

North Dakota

- Form 38
- Form 401-ES
- Form F-101

Ohio

- Form 1041
- Form IT-1041ES

Oklahoma

- Form 500-B-NR
- Form 501
- Form 504
- Form 513
- Form 513-NR • Form OW-8-ESC
- Form OW-8-P
- Form OW-8-SUP

Oregon

- Form 41
- Form 41-V

Pennsylvania

- Form PA-40ESR
- Form PA-41
- Form PA-41, Schedules D/ DD
- Form PA-41, PA Schedules E
- Form PA-41, Schedule G
- Form PHL School Letter Form Rev-276EX
- PA Schedule NRK-1
- PA Schedule RK-1 • PA Schedule OC, PA-41 Credits & A/B/J

Rhode Island

- Form RI-1041
- Form RI-1041-ES
- Form RI-2210

- South Carolina Form SC41-NR
- Form SC1041
- Form SC1041FS Form SC1041T
- Form SC2210

• Form SC8736 Tennessee

- Form INC-251
- Form INC-250

Utah

- Form TC-41
- Form TC-548

Vermont Form FI-161

- Virginia
- Form 760C Form 770ES
- Form 770 Form 770IP

West Virginia

- Form IT-141
- Form IT-141, Schedule E
- Form IT-141, Schedule T

Wisconsin

- Form 1-ES
- Form 2
- Schedule 2K-1
- Schedule CC
- Schedule MT
- Schedule NR
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- Schedule WD

1065 Forms and Schedules

1065 Federal

- · Form 1065, U.S. Return of Partnership Income
- · Form 2848, Power of Attorney and Declaration of Representative
- · Form 3115, Application for Change in Accounting
- Method · Form 3468, Investment Credit
- Form 4136, Credit for Federal Tax Paid on Fuels (white paper facsimile)
- Form 4255, Recapture of Investment Credit
- · Form 4562, Depreciation and Amortization (Including
- Information on Listed Property)
- Form 4684, Casualties and Thefts
- · Form 4797, Sales of Business Property · Form 4797, Recomputed Sales of Business Property
- for AMT • Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations
- Form 5471, Schedule J, Accumulated Earnings and Profits of Controlled Foreign Corporation Form 5471, Schedule M, Transactions Between
- Controlled Foreign Corporation and Shareholders or Other Related Persons • Form 5471, Schedule O, Organization or Reorganization of Foreign Corporation, and
- Acquisitions and Dispositions of its Stock Form 5713, International Boycott Report
- Form 5713, Schedule A, International Boycott Factor (Section 999(c)(1)) Form 5713, Schedule B, Specifically Attributable
- Taxes and Income (Section 999(c)(2)) Form 5713, Schedule C, Tax Effect of the International
- Boycott Provisions
- Form 5884, Work Opportunity Credit Form 5884-A, Credits for Employers Affected by
- Hurricane Katrina, Rita, or Wilma
- Form 6252, Installment Sale Income Form 6252, Recomputed Installment Sale Income
- for AMT
- Form 6478, Credit for Alcohol Used as Fuel Form 6765, Credit for Increasing Research Activities
- Form 6781, Gains and Losses from Section 1256 Contracts and Straddles • Form 7004, Application for Automatic 6-Month Extension of Time to File, Certain Business Income
- Tax, Information, and Other Returns · Form 8082, Notice of Inconsistent Treatment or
- Administrative Adjustment Request (AAR) · Form 8271, Investor Reporting of Tax Shelter
- Registration Number
- Form 8275, Disclosure Statement
- · Form 8275-R, Regulation Disclosure Statement Form 8283, Noncash Charitable Contributions
- · Form 8308, Report of a Sale or Exchange of Certain Partnership Interests
- · Form 8453-P, U.S. Partnership Declaration and Signature for Electronic Filing Form 8453-PE, U.S. Declaration for an IRS e-File
- · Form 8586, Low-Income Housing Credit · Form 8594, Asset Acquisition Statement Under
- Section 1060 Form 8609, Low-Income Housing Credit Allocation Certification
- Form 8609, Schedule A Low Income Housing Annual Statement · Form 8611, Recapture of Low-Income Housing Credit

- Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing
- Form 8693, Low-Income Housing Credit Disposition Bond
- Form 8697, Interest Computation Under the Look-Back Method for Completed Long-Term Contracts
- Form 8716, Election to Have a Tax Year Other than a Required Tax Year
- Form 8804, Annual Return for Partnership Withholding Tax (Section 1446)
- Form 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax
- Form 8813, Partnership Withholding Tax Payment Voucher (Section 1446)
- Form 8820, Orphan Drug Credit
- Form 8822, Change of Address
- · Form 8824, Like-Kind Exchanges
- Form 8825, Rental Real Estate Income and Expenses of a Partnership or an S Corporation
- Form 8826, Disabled Access Credit
- · Form 8832, Entity Classification Election
- Form 8833, Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)
- Form 8834, Qualified Electric Vehicle Credit
- Form 8835, Renewable Electricity and Refined Coal Production Credit
- Form 8844, Empowerment Zone and Renewal Community Employment Credit
- Form 8845, Indian Employment Credit
- Form 8846, Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips
- Form 8847, Credit for Contributions to Selected Community Development Corporations
- Form 8858, Information Return of U.S. Persons with Respect to Foreign Disregarded Entities
- Form 8860, Qualified Zone Academy Bond Credit
- · Form 8861. Welfare-to-Work Credit
- Form 8864, Biodiesel Fuels Credit
- Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships
- Form 8865, Form 3468, Investment Credit
- Form 8865, Form 4255, Recapture of Investment Credit
- · Form 8865, Form 4562, Depreciation and Amortization (including Information on Listed Property)
- Form 8865, Form 4797, Sales of Business Property
- Form 8865, Form 6252, Installment Sale Income
- Form 8865, Form 6781, Gains and Losses From Section 1256 Contracts and Straddles
- Form 8865, Form 8586, Low-Income Housing Credit
- Form 8865, Form 8609, Low-Income Housing Credit Allocation Certification
- Form 8865, Form 8609, Schedule A, Annual Statement
- Form 8865, Form 8611, Recapture of Low-Income Housing Credit
- Form 8865, Form 8824, Like-Kind Exchanges
- Form 8865, Form 8825, Rental Real Estate Income and Expenses of a Partnership or an S Corporation
- Form 8865, Form 8873, Extraterritorial Income
- Form 8865, Schedule F, Profit of Loss From Farming Form 8865, Schedule K-1, Partner's Share of Income,
- Credits. Deductions, etc. Form 8865, Schedule O, Transfer of Property to a
- Foreign Partnership (under Section 6038B)
- Form 8865, Schedule P, Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership (under Section 6046A)
- Form 8866, Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method
- Form 8874, New Markets Credit
- Form 8878-A, IRS e-File Funds Withdrawal Authorization for Form 1065
- Form 8881, Credit for Small Employer Pension Startup Costs
- Form 8882, Credit for Employer-Pro-vided Child Care Facilities and Services
- Form 8886, Reportable Transaction Disclosure Statement

- · Form 8896. Low Sulfur Diesel Fuel Production Credit
- · Form 8900, Qualified Railroad Track Maintenance
- Form 8902, Alternative Tax on Qualifying Shipping Alternatives
- Form 8903, Domestic Production Activities Deduction
- · Form 8906, Distilled Spirits Credit
- Form 8907, Non-conventional Source Fuel Credit
- Form 8908, Energy Efficient Home Credit
- Form 8910, Alternative Motor Vehicle Credit
- Form 8912, Clean Renewable Energy Bond Credit and Gulf Bond Credit
- Form 8913, Federal Excise Tax Paid
- Form 8916-A, Reconciliation of Cost of Goods Sold Reported on Schedule M-3
- Form 970, Application To Use LIFO Inventory Method
- Form 982, Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)
- Form 90-22.1, Report for Foreign Bank and Financial Accounts
- Form T, Forest Activities Schedule
- Schedule D, Capital Gains and Losses
- Schedule F, Profit or Loss from Farming
- Schedule K-1, Partners' Share of Income, Credits, Deductions, etc.
- Schedule L, Balance Sheets per Books
- Schedule M-1, Reconciliation of Income (Loss) per Books with Income (Loss) per Return
- Schedule M-2, Analysis of Partners' Capital Accounts
- Schedule M-3, Net Income (Loss) Reconciliation for Certain Partnerships
- Depletion Schedules
- Depreciation Schedules, including AMT, ACE, and projections
- Excess IDC Schedule
- Filing Instructions
- Income from Other Pass-through Entities
- · Income from Other Rental Activities
- · Index of Federal Forms
- Letters to Partners
- Net Income from Oil and Gas Schedule
- Partner Schedule of Activities
- Partner Book and Tax Basis Schedule
- Partner Name and Address Listing Partnership and Partner Footnotes
- Partnership Billing Statement
- Partnership and Partner Labels
- Reconciliation of Partnership to Preparer Amounts
- Reconciliation of Preparer Entries
- Reconciliation of Prior Year 1065
- Reconciliation of Prior Year Schedule K
- Rent and Royalty Income and Expenses
- Rent and Royalty Schedules
- Schedule for Credit of Federal Tax on Gasoline, Special Fuels and Lubricating Oils
- Schedule of Partner Ratios and Beginning Capital Balance
- Self-Employment Income Schedule
- Supporting Statements
- Trade or Business Income
- Tax Invoice
- · Transmittal Letter

1065 States

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- Form 65
- Form 4868A Form BPT-IN
- Form BPT Schedule G
- Form PPT
- Form PSE
- Form PTE-C
- Form PTE-CK-1 65/20S Schedule K-1
- Schedule NRA

Arizona

- Form 165
- Form 165EER Form 140NR

- Form 204
- 120EXT
- 141AZ Sch. K-1
- 141AZ Sch. K-1 (NR) 165 Schedule K-1 165
- Schedule K-1 (NR)
- · AZ Included Partner Composite Info

Arkansas

- Form AR1050
- Form ARTIC
- Form AR1055
- Schedule K-1 Equivalent

California

- Form 1067A (540NR)
- Form 1067B (540NR)
- Form 540NR Form 565
- Form 568 Form 592-A
- Form 592-B
- Form 3522 (568)
- Form 3523
- · Form 3537 (568)
- Form 3538
- Form 3555L Form 3604
- Form 3805E Form 3832 (568)
- Form 3864 (540NR)
- Form 3885L (568)
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- Form 4684
- Form 8825
- Schedule D (565)
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- Schedule K-1 (565)
- Schedule K-1 (568) Schedule K-1 (565/568) Supporting Statements
- Schedule R Depreciation Schedules
- Depletion Schedules
- LLC Income worksheet
- Multiple Trade or Business Schedule
- Partner Schedule of Activities Reconciliation of Partners' Capital
- Reconciliation of 1065, Page 1 to CA
- Reconciliation of 1065, Sch. K to CA
- Income from Pass-Through Entities
- Rental Schedules
- Royalty Income Schedules Other Rental Income Schedules
- Short Schedule K-1

· State/Federal Reconciliation

- Colorado
- Form 106 Form 106 CR
- Form DR 107
- Form DR 0108
- Form DR-158-N

• Schedule K-1 Equivalent

- Connecticut Form CT-1065/CT-1120SI
- Form CT-1065/CT-1120SI ES Form CT-1065/CT-1120SI EXT
- Form CT-G
- Form CT-G EXT Form CT-2NA
- Form OP-424
- · Schedule CT K-1

• Form 300 · Form 300, Schedule K-1

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Delaware

- Form D-30 Form D-30-ES
- Form D-65
- Form FR-128

Florida

- Form DR-601-C
- Form F-1065
- Form F-1120
- Form F-1120FS
- Form F-7004
- Form F-2220
- Form DR-602
- Schedule K-1 Equivalent

Georgia

- Form 4562
- Form 700
- Form CR-ES
- Form G-2-A
- · Form IT-CR
- · Form IT-CR Schedule
- Form IT-303
- Depreciation Schedule
- Schedule K-1 Equivalent

Hawaii

- Form N-20
- Form N-20, Schedule K-1
- Form N-100 Form N-100A
- Form N-312
- Form N-312A
- Form N-756
- Form N-756A
- Schedule D
- Schedule D-1
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- Schedule O and P Worksheet
- Reconciliation of State to Federal page 1
- Reconciliation of State to Federal Schedule K
- Depreciation Schedules

Idaho

- Form 65
- Form 41FS
- Form 44
- Schedule 42
- Schedule K-1 Equivalent

Illinois

- Form IL-477
- Form IL-505-B
- Form IL-843
- Form IL-1023-C
- Form IL-1023-CES
- Form IL-1065
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- Form IL-4562
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- Schedule 1299-A
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- Form IT-65, pages 1, 2 & 3
- Form WH-18 A&D
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- · Schedule IT-65 COMP • Schedule K-1 Equivalent
- Iowa
- IA4562A, Part III
- IA 1040C
- Form IA128 • Form IA133
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- Partner Credits
- Schedule K-1 for Nonresidents

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- Form K-19
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- Form K-64
- Form K-65
- Form KW-5
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- Form KW-7A
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Kentucky

- Form 720-ES
- Form 720SL
- Form 740NP-WH
- Form 765
- Form 765 (GP)
- Form 40A102
- Form PTF-WH
- Schedule K-1 (GP)
- Schedule K-1
- Schedule A, Apportionment and
- · Allocations State to Federal Reconciliation

Kentucky Cities

Lexington-Fayette County

- Form 228 (Lex-Fay)
- Form 228S, Fayette Board of Education Fayette County Wksht 1(for both 228F and 228S)
- Form 228 ENP Quarterly Estimate (Lex-Fay)

Louisville

· Form OL-3, Occupational License Form OL-3E

Louisiana

- Form IT-565
- Form IT-565B
- Form R-6466
- Form R-6922
- Depletion Schedules
- State to Federal Reconciliation

Maine

- 941P-ME
- 1065ME/1120S-ME
- 1099ME
- Form 1065ME
- Schedule K-1 Equivalent

Maryland

- Form 500DM
- Form 505
- Form 510
- Form 510D
- Form 510E Schedule K Equivalent
- Schedule K-1 Equivalent

Massachusetts

- Form 1-NR/PY, pages 1&2
- Form 3
- Form M-8453P
- Form M-8736
- Schedule E, Part II
- Schedule 3K-1

Michigan

- Form 160
- Form C-8000 • Form C-8002
- Form C-8000C
- Form C-8000D
- Form C-8000G
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- Form C-8000ITC
- Form C-8000KP
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- Form C-8020
- Form C-8030 Form C-8043
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- Form 4 Form MI-1041ES
- Form MI-807

- Form MI-1040H
- Form 3307
- · SBT-V E-File Payment Voucher
- Michigan Amended
- · Schedule K-1 Equivalent

Michigan Cities

Detroit

- Form D-1065
- Form D-1065 Ext

Grand Rapids

- GR-1065
- GR-1040FS
- · GR Extension · Schedule K-1 Equivalent

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Missouri

Form 2330

• Form 2823

• Form 2331, Schedule B

Form 4347

• Form INT-2

• Form INT-2-1

• Form INT-3 Form INT-4

Form MO-7004

Form MO-1NR

Form MO-2NR

• Form MO-3NR

 Form MO-1120 Form MO-1120ES

• Form MO-1120S (S Corp)

Form MO-1120V

• Form MO-22

Form MO-2220

Form MO-C

Form MO-FT

· Form MO-MS

· Form MO-MSS (S Corp)

Form MO-NBI

Form MO-NRS (S Corp)

Form MO-TC

· Schedule K Equivalent

· Schedule K-1 Equivalent

Missouri Cities

Kansas City

• Form RD108

Form RD111

St. Louis

• Form E-6

• Form E-8

• Form E-234

Montana

Form CC

• Form CLT-4

Form CLT-4S (S Corp)

• Form CLT-4-UT

Form CT

Form DCAC

· Form HI Form AEPC

• Form PT-WH

Form RCYL

Schedule K Equivalent (S Corp)

• Schedule K-1 Equivalent (S Corp)

· Unitary Combined Computations

Nebraska

· Corporate Filing Status

Form 12N

Form 14N

• Form 1120N

Form 1120N-ES

Form 1120 NF Financial Institution

Form 1120-SN (S Corp)

 Form 1120XN Form 2220N

• Form 7004N · Schedule K Equivalent

· Schedule K-1 Equivalent

1120N, Schedules A, I, II, III, IV

• 1120SN, Schedules I-III

New Hampshire

Form BFT

• Form BET-80

• Form BET-80-WE

Form BET-EXT

· Form BET-WE

Form BT-Summary

• Form DP-80/Schedule A

• Form DP-120, Schedule S

 Form DP-132 • Form DP-132-WE

Form DP-160, Sch. CR

• Form DP-160-WE • Form NH-1120

Form NH-1120-ES

• Form NH-1120-WE, Pg 1

Form NH-1120-WE-Schedule I

• Form NH-1120-WE-Schedule II • Form NH-1120-WE-Schedule III

Form DP-2210/2220

New Jersey · Depreciation detail

• Form 400

Form 401

• Form 500

• Form 501

• Form 1080-CNJ 1080-E Form CBT-100

Form CBT-100S-V

• Form CBT-150 Form CBT-200T

Form CAR-100-M

Form CBT-100-V

Form CBT-160-A

• Form CBT-160-B

• Form BFC-1 Form BFC-150

Form BFC-160-A

Form BEC-160-B

 Form BFC-200-T Form NJ-1040SC

Schedule A

Schedule B

· Schedule C • Schedule G, Part II

· Schedule I • Schedule N

· Schedule O

New Mexico

• Form CIT-1

· Form CIT-ES

Form CIT-PV

Form RPD-41096

Form PTE-PV

Form PTE-TA

· Form CIT-A

• Form CIT-B, C, D

Form CIT-T1

 Form PTE Schedule PTE-1, A

Schedule PTE-B, C

Schedule PTE-D

Form RPD-41287

· Schedule CC

• Schedule K Equivalent

· Schedule K-1 Equivalent

New York State

· Depreciation Detail

· Disposition Detail

• Form CT-3 Form CT-3-A Combined

Form CT-3-A/ATT

• Form CT-3-A/B

Form CT-3-A/C

 Form CT-3-ATT Form CT-3M/4M

Form CT-3-S (S Corp)

· Form CT-3-S-ATT (S Corp) Form CT-4

• Form CT-4S

 Form CT-5 • Form CT-5.1

Form CT-5.3

 Form CT-5.4 (S Corp) • Form CT-8

Form CT-32

 Form CT-32A Form CT-32A/B

Form CT-32A/C Form CT-32M

• Form CT-33 Insurance Corporate Franchise

• Form CT-33 NL Non-Life Insurance Corporate

Franchise Form CT-33M Surcharge Return

Form CT-33.1 CAPCO Credit

• Form CT-33-R Retaliatory Tax Credit

• Form CT-399 Depreciation

• Form CT-34-SH (S Corp)

• Form CT-38

Form CT-43

Form CT-44

Form CT-46

• Form CT-46-ATT Form CT-60-QSSS

Form CT-222 Form CT-245

• Form CT-399

• Form CT-400-MN Form CT-601

• Form CT-601-1

 Form CT-602 • Form CT-603

· Form CT-603 Sch D

• Form CT-603 Sch E • Form DIF 686 Tax Shelter

 Form IT-2658 • Form IT-204-LL Shareholder Information

New York City

· Bank Combined Report Form NYC-1A

· Bank Form NYC-1 Bank Form NYC-6.1.B.

· Bank Form NYC-6B · Bank Form NYC-222B

 Bank Form NYC-400B · Combined Report Form, NYC-3A

• Depreciation detail

 Form NYC-3I Form NYC-4S

· Form NYC-6

- Form NYC-61
- Form NYC-9.5
- Form NYC-222
- Form NYC-245
- Form NYC-399
- Form NYC-3997
- Form NYC-400

North Carolina

- Form CD-401S (S Corp)
- Form CD-401S, Schedule K Detail
- Form CD-405
- Form CD-419
- Form CD-425
- Form CD-429
- Form CD-429B
- Form CD-479
- · Form CD-V
- · Form CD-V (Amended)
- Form NC 478
- Form NC 478A
- Form NC 478B
- Form NC 478C
- · Form NC 478D
- Form NC 478F
- Form NC-478V
- · Form NC-K-1 (S Corp)
- Form NC-NA (S Corp)
- · Schedule K Equivalent
- Schedule K-1 Equivalent
- Schedules to Support Computations of Tax Due for Nonresident Shareholders

North Dakota

- Form 40
- Form 40-ES
- Form 40-EXT
- Form 40-UT
- · Form 60 (S Corp)
- · Schedule CR
- · Schedule K Equivalent
- Schedule K-1 Equivalent
- F-101 Extension

Ohio

- Form FT-1120
- Form FT-1120C
- Form FT-1120E, ER, EX
- Form FT-1120-FI
- Form FT-1120S (S Corp)
- Form FT-1120VL
- · Form FT-REF • Form IT-1140
- Form IT-1140FS
- Form IT-4708
- Form IT-4708 ES
- · Ohio Generic City Return
- Schedule K Equivalent
- · Schedule K-1 Equivalent

Ohio Cities and Counties

Central Collection Agency (CCA) Form CCA 120-17-BR

- Form CCA-201 ES

Cincinnati

- Business Declaration of Estimated
- · Tax Business Income Tax Return Form D-1

Columbus

- BR-18
- BR-21 • BR-25
- IT-42

Commercial Activity Tax

- · CAT-10 (C Corp and S Corp)
- CAT-11 (C Corp and S Corp)

Ohio Taxable Property

- Form 310
- Form 920
- Form 921
- Form 937

Regional Income Tax Agency (RITA)

- Form 20
- Form 27

Oklahoma

- · Depletion Detail
- Form 200 Annual Franchise
- Form 215
- Form 501
- Form 504
- Form 512
- Form 512S (S Corp)
- Form 512SA
- Form OW-8-ESC
- Form OW-8-P
- · Schedule K Equivalent
- · Schedule K-1 Equivalent

Oregon

- Form 20
- Form 20-V
- Form 20-INS
- Form 20-S
- Form 24
- Form 37
- Form FCG-20 S/H Modifications
- Schedule K Equivalent
- Schedule K-1 Equivalent

Oregon Cities

Portland/Multnomah County

- Form C-05
- Form SC-05 (S Corp)
- Form Q-2006 Estimates
- Form EX-2005 Extension

Pennsylvania

- Form 860, Schedule C-5, OA, and OD
- Form PA-20S (S Corp)
- Form PA-S Supplemental
- Schedules A, B, E, G, H, M
- Form RCT-101
- Form RCT-101X
- Form RCT-102
- Form RCT-103
- Form RCT-105
- Form RCT-106
- Form RCT-132
- Form RCT-143
- Form REV-414
- Form REV-422 Form REV-424
- Form REV-545
- Form REV-584
- Form RFV-798
- Form REV-799 Form REV-853
- Form REV-854
- Form REV-855R
- Form REV-857R
- Form REV-1605 Schedule NRK-1 (S Corp)
- Schedule NW
- Schedule OC
- Schedule RK-1 (S Corp)

Pennsylvania Cities

Philadelphia

- Form BPT/BPT-EZ BPT
- Schedule A, B, C-1, D & E • BPT Payment & Extension

Rhode Island

- Form RI-1120
- Form RI-1120ES
- Form RI-1120ES-1&2 • Form RI-1120ES-2&3 (C Corp and S Corp)
- Form RI-1120S
- Form RI-1120V
- Form RI-2220
- Form RI-7004 Form T-70C
- Schedule K Equivalent
- Schedule K-1 Equivalent • Schedule S (S Corp)

South Carolina

Form SC1101B

- Form SC1120
- Form SC1120-CDP
- Form SC1120S (S Corp)
- Form SC1120-T
- Form SC1120-TC
- Form SC1120-WH
- Form SC2220
- · Form SC-K for Shareholder

Tennessee

- Form FAE170
- Form FAE 170 Schedule M through R
- Form FAE 170 Schedule U&V
- Form FAE 170 Sch T
- Form FAE 170 Sch W
- Form FAE 170 Sch X Form FAE 170 Sch Y
- Form FAE172
- Form FAE173
- Form FAE174
- Form FAE174 Sch M & U
- · Form FAE170-NC, Intangible Expense Disclosure Form
- · Schedule 174

- Texas • Form 25-103
- Franchise Form 05-102
- Franchise Form 05-139
- Franchise Form 05-141 No Tax Due Franchise Form 05-141 Extension
- Franchise Form 05-142
- Franchise Form 05-143
- Franchise Form 05-150 Schedule D
- Franchise Form 05-151 Schedule E Franchise Form 05-152 Schedule H
- Franchise Form 05-153 Schedule J
- Franchise Form 05-154A Schedule F • Franchise Form 05-154B Schedule G
- Franchise Form 05-155 Schedule K

• Franchise Form 05-156

- Utah
- Form TC-20
- Form TC-20A
- Form TC-20B-D Form TC-20H
- Form TC-20J
- Form TC-20M
- · Form TC-20S (S Corp)
- Form TC-20SA Form TC-20S Supp Info
- Form TC-20S H
- Form TC-20S M
- Form TC-20S J Form TC-20S N
- Form TC-559 Schedule K Equivalent

· Schedule K-1 Equivalent

- Vermont
- Form BA-402
- Form BA-403 Form BA-404
- Form CO-411
- Form CO-414 Form BI-471
- Form BI-472 Form WH-435
- Form WH-435SH (S Corp) • Schedule BA-410

Schedule K-1 VT · Schedule OF

- Virginia • Form 64, page 1
- Form 65, Schedules C, D, E, F, G, H • Form 500
- · Form 500, Schedule A • Form 500AB
- Form 500C Form 500CP/CG
- Form 500CR Form 500ES
- CS.ThomsonReuters.com

- Form 500 NOLD
- Form 500V
- Form 500X
- Form 502 (S Corp)
- Form 502, Schedule A (S Corp)
- Form 765 (S Corp)
- Form VA 4562 Form VK-1

West Virginia

- Form WV-CNF-120
- Form WV-CNF-120APT
- Form WV-CNF-120ES
- Form WV-CNF-120T
- Form WV-CNF-120TC
- Form WV-CNF-120U
- Form WV-CNT-112S (S Corp)
- Schedule K Equivalent
- · Schedule K-1 Equivalent
- Form WV/NRW-1 (S Corp)
- Form WV/ NRW-2 (S Corp)
- Schedule A-2 Schedule NOL
- Schedule P

Wisconsin

- Form 1CNS
- Form 4
- Form 4B
- Form 4BL
- Form 4-ES
- Form 4C
- Form 4I
- Form 4U
- Form 5
- · Form 5S (S Corp)
- Form 4466W
- Form IC-830
- Schedule 5-K1
- Schedule CU-1
- · Schedule R • Schedule ZM
- · 50% or More Owner
- · 50% or More Owned

Puerto Rico

- Form 480.20
- Form 480.40
- Form 480-E
- Form AS 2644
- Form AS 2879
- · Schedules A, B, D, E, Q, Q1, T

1120S State Composite Returns

- Alabama
- California
- · Colorado
- · Connecticut
- Illinois
- Indiana
- Iowa Minnesota
- Mississippi · New Mexico
- · North Carolina
- Ohio
- Oklahoma
- Pennsylvania
- Utah
- Vermont
- Virginia

1120 Combined and/or **Consolidated Returns**

- Alabama
- · Alabama Financial
- Alaska
- Arizona
- Arkansas
- · California
- Colorado · Connecticut
- D.C.
- Florida

- Georgia
- Hawaii
- · Idaho
- Illinois
- Indiana Indiana Financial
- lowa
- · Iowa Financial
- Kansas Kentucky
- Kentucky Financial
- Maine
- Massachusetts
- Michigan Minnesota
- Mississippi
- Missouri
- Montana Nebraska
- New Hampshire
- New Mexico
- New York Franchise/Financial
- · New York City Franchise/ Financial
- · North Dakota
- Ohio
- Oklahoma
- Oregon
- Rhode Island
- South Carolina
- Tennessee
- · Tennessee Financial
- Utah
- Vermont
- Virginia · West Virginia

1120S Combined and/or **Consolidated Returns**

- Alabama
- Alaska
- Arizona
- Arkansas California
- Colorado
- Connecticut
- DC
- Florida
- Hawaii Idaho
- Illinois Indiana
- lowa
- Kansas
- Kentucky
- Maine
- Michigan Minnesota
- Mississippi
- Missouri
- Montana
- Nebraska
- New Hampshire
- New Jersev
- New York
- · North Carolina North Dakota
- Oregon
- Ohio
- · South Carolina
- Utah
- · Vermont
- · West Virginia

- California Form 100X Colorado Form 112X
- Florida Form F-1120X
- Illinois Form IL-1120 -X

- Illinois Form IL-843 (S Corp)
- Iowa Form 1120X
- Michigan Form 8000X
- Michigan Form 8044X
- Minnesota Form M-4X
- Nebraska Form 1120XN
- · North Dakota Form 40X · Oklahoma Form 512X
- Pennsylvania Form RCT-101X
- Virginia Form 500X

990 Forms and Schedules

990 Federal

- · Form 990, Return of Organization Exempt from Income Tax
- · Form 990, Schedule A, Organizations Exempt Under Section 501(c)(3)
- · Form 990, Schedule B, Schedule of Contributors
- Form 990EZ, Short Form Return of Organization Exempt from Income Tax
- Form 990-PF, Return of Private Foundation
- Form 990T, Exempt Organization Business Income
- Tax Return
- Form 990-W, Estimated Tax Payments Form 926, Return by a U.S. Transferor of Property to a
- Foreign Corporation
- Form 970, Application to Use LIFO Inventory Methods
- · Form 1041-ES, Estimated Tax Payments
- · Form 2220, Underpayment of Estimated Tax Form 2439, Notice to Shareholder of Undistributed
- Long-Term Capital Gains Form 2848, Power of Attorney and Declaration of Representative
- Form 3115, Application for Change in Accounting
- Form 4466, Corporation Application for Quick Refund of Overpayment of Estimated Tax
- Form 4562, Depreciation and Amortization
- Form 4797, Sales of Business Property (990-T only) • Form 5471, Information Return of U.S. Persons with
- Respect to Certain Foreign Corporations
- Form 5471, Schedule J
- Form 5471, Schedule M
 Form 5471, Schedule O
- Form 8271, Investor Reporting of Tax Shelter
- Registration Number
- Form 8275, Disclosure Statement
- Form 8275-R, Regulation Disclosure Statement • Form 8453-EO, Declaration for Electronic Filing
- Form 8697, Interest Computation under the Look-
- Back Method for Completed Long-Term Contracts Form 8833, Treaty-Based Return Position Disclosure Under Section 6114 or Section 7701(b) Form 8858, Transactions between Foreign
- Disregarded Entity of a Foreign Tax Owner and the Filer or Other Related Entities
- · Form 8868, Extension for Exempt Organization • Form 8879-EO, Signature Authorization for an
- Exempt Organization · Form 8883, Asset Allocation Schedule Under
- Section 338 • Form 8886, Reportable Transaction Disclosure
- Form T, Forest Activities Schedule
- Schedule D (990-T only) Depreciation Schedules

· Rent and Royalty Schedules

- · Balance Sheet Supporting Schedules
- Detailed Capital Gain and Loss Schedules
- Filing Instructions/Transmittal Letters · Footnotes
- 990 States
- Arizona Form AZ-99
- California • Form 109 Form 199
- Form RRF-1
- 1120 State Amended Returns
- Alaska Form 04-611X
- Hawaii Form N-30X

Connecticut

• Form CT-990T

Georgia

• Form 600-T

Illinois

- Form AG990-IL
- · Form IFC
- Form IL-990-T

Indiana

- Form IT-20NP
- Form NP-20

New Jersey

- Long Form CRI-300R
- Long Form CRI-300R FS
- Long Form CRI-300RC-
- · Confidential Information

New York

 Form CHAR500 Certification Statement Public Accountant's Report Form NY CT-13

Pennsylvania

Form BCO-10

706 Forms and Schedules

706 Federal

- Form 706, United States Estate (and Generationskipping transfer) Tax Return
- Schedule A, Real Estate Schedule A-1 (page 1, 2, 3 & 4), Sec. 2032A valuation
- Schedule B, Stocks and Bonds Schedule C, Mortgages, Notes, and Cash
- Schedule D, Insurance on the Decedent's Life Schedule E, Jointly Owned Property
- Schedule F, Other Misc. Property not Reportable
- Schedule G, Transfers During Decedent's Life
- Schedule H, Powers of Appointment
- Schedule I, Annuities
- Schedule J, Funeral Expense & Expense Incurred in Administering Property Subject to Claims
- Schedule K, Debts of the Decedent, and Mortgages and Liens
- Schedule L, Net Losses During Administration and Expense Incurred in Administering Property Not Subject to Claims
- Schedule M, Bequests, Etc., to Surviving Spouse
- Schedule O, Charitable, Public, and Similar Gifts and Bequests
- · Schedule P, Credit for Foreign Death Taxes
- Schedule Q, Credit for Tax on Prior Transfers

- Schedule R (page 1, 2 & 3), Generation-Skipping Transfer Tax
- Schedule R-1, Generation-Skipping Transfer Tax
- Schedule U, Qualified Conservation Easement Exclusion
- Form 2848, Power of Attorney and Declaration of Representative
- Form 4768, Application for Extension of Time to File a Return and/or Pay US Estate (and Generation-Skipping Transfer) Taxes
- Form 8822, Change of Address
- · Whitepaper detail for schedules
- Footnotes

706 States

- California
- Form ET-1
 Form IT-2

Connecticut

- CT-706/709
- CT-706/709 EXT
- CT-4422
- CT-792

New Jersev

- Form IT-R
- Form IT-ESTATE
- Schedule A
- Schedule B
- Schedule B1
- Schedule C
- Schedule D
- Schedule E
- · Form IT-EXT
- Form IT-EP

New York

- Form ET-14
- Form ET-130
- Form FT-133
- Form ET-141
- Form ET-706

Tennessee

- Form INH-301
- Form INH-302
- Form INH-304

709 Forms and Schedules

709 Federal

- Form 709, United States Gift (and Gen-erationskipping transfer) Tax Return
- Form 2848, Power of Attorney

- Form 4868, Application for Automatic Extension of Time to File
- Form 8892, Application for Automatic Extension of Time to File Form 709
- Schedule A. Computation of Taxable Gifts
- · Schedule B, Gifts from Prior Periods
- Schedule C, Computation of Generation Skipping Transfer Tax
- Schedule A {Part I-Gift Subject only to Gift Tax whitepaper
- Schedule A {Part II-Gifts that are Direct Skips and Subject to Both whitepapers
- Schedule B, Gifts from Prior Periods whitepaper detail
- Schedule C, Part I Generation Skipping Transfer whitepaper detail
- Schedule C, Part 3 Tax Computation whitepaper detail
- 709 Summary Page
- Letter Requesting Extension of Time to File
- Notice of Allocation Whitepaper
- Footnotes and Letters

709 States

Connecticut

- Form CT-706/709
- Form CT-706/709EXT
- Form CT-8822
- Schedule A
- Schedule CT-709 Farmland

Tennessee

- Form INH-300
- Form INH-303

5500 Forms and Schedules

- Form 5500, Annual Return/Report of Employee Benefit Plan
- Form 5500 EZ, Annual Return of One Participant (Owners and Their Spouses) Pension Benefit Plan
- Schedule A, Insurance Information
- Schedule B, Actuarial Information
- Schedule B for EZ
- Schedule C, Service Provider Information
- Schedule D, DFE/Participating Plan Information
- Schedule E, ESOP Annual Information
- Schedule E for EZ
- Schedule G, Financial Transaction Schedules
- Schedule H, Financial Information
- Schedule I, Financial Information Small Plan
- Schedule R, Retirement Plan Information
 Schedule SSA, Annual Registration Statement Identifying Separate Participants with Deferred Vested Benefits
- Form 5558, Application for Extension of Time to File Certain Employee Plan Returns
- Filing Instructions Transmittal Letters
- Footnotes
- Summary Annual Report



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