

# GOSYSTEM TAX RS

# 2012 1040 FORMS AND SCHEDULES

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#### 1040 FORMS AND SCHEDULES

# 1040 FORMS AND SCHEDULES

This section lists the supported forms and schedules for 1040. The types of 1040 state returns are indicated by R (Resident), P (Part-year Resident), and N (Nonresident). P\* indicates that part-year residents file as either resident or nonresident.

# **1040 FEDERAL**

- Form 56: Notice Concerning Fiduciary Relationships
- Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation
- Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness
- Form 1040: U.S. Individual Income Tax Return
- Form 1040A: U.S. Individual Income Tax Return
- 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 Return
- 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 2106-EZ: Unreimbursed 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 2439: Notice to Shareholder of Undistributed Long-Term Capital Gains
- 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 4563: Exclusion of Income for Bona Fide Residents of American Samoa
- 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 5074: Allocation of Individual Income Tax to Guam or the Commonwealth of the Northern Mariana Islands (CNMI)

Form 5329: Additional Taxes on Qualified Plans (Including IRAs) and Other Tax-Favored Accounts Form 5405: First Time Homebuyer Credit Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations Form 5695: Residential Energy Credits Form 5713: International Boycott Report Form 5884: Work Opportunity Credit Form 5884-B: New Hire 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 6478: Alcohol and Cellulosic **Biofuel Fuels Credit** Form 6765: Credit for Increasing **Research Activities** Form 6781: Gains and Losses from Section 1256 Contracts and Straddles Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request Form 8283: Noncash Charitable Contributions Form 8396: Mortgage Interest Credit Form 8453: U.S. Individual Income Tax Transmittal 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 Certain Children Who Have Investment Income of More than \$1,900 Form 8621: Return by a Shareholder of

- a Passive Foreign Investment Company or Qualified Electing Fund
- Form 8697: Interest Computation Under the Look-Back Method for Completed Long-Term Contracts

Form W-7: Application for IRS Individ-

Form 8801: Credit for Prior Year Minimum Tax - Individuals, Estates, and Trusts Form 8805: Foreign Partners Information Statement 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: Qualified Adoption Expenses

Form 8840: Closer Connection Exception Statement for Aliens

Form 8843: Statement for Exempt Individuals and Individuals with a Medical Condition

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 8853: Archer MSAs and Long-Term Care Insurance Contracts

Form 8858: Information Return of US Persons with Respect to Foreign Disregarded Entities

Form 8861: Welfare to Work Credit

Form 8863: Education Credits

Form 8865: Return of U. S. Persons with Respect to Certain Foreign Partnerships

Form 8867: Paid Preparer's Earned Income Credit Checklist

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 Startup Costs 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: U.S. Information Return for Beneficiaries of Certain Canadian Retirement Plans

Form 8903: Domestic Production Activities Deduction

Form 8906: Distilled Spirits Credit

Form 8907: Nonconventional Source Fuel Credit

Form 8910: Alternative Motor Vehicle Credit

Form 8914: Exemption Amount for Housing Displaced Individuals

Form 8915: Qualified Hurricane Retirement Plan Distributions and Repayments

Form 8917: Tuition and Fees Deduction Form 8919: Uncollected Social Security

and Medicare Taxes on Wages Form 8930: Qualified Disaster Recovery Assistance Retirement Plan

Distributions and Repayments Form 8936: Qualified Plug-In Electric Drive Motor Vehicle Credit

Form 8938: Statement of Specified Foreign Financial Assets

Form 8941: Credit for Small Employer Health Insurance Premiums

Form 8948: Preparer Explanation for Not Filing Electronically

Form 8949: Sale or Other Disposition of Capital Assets

Form 8949 (AMT): Sale or Other Disposition of Capital Assets for AMT

Form 9325: Acknowledgment and General Information for Taxpayers who File Electronically

Form 9465: Installment Agreement Request

Form SSA-7004: Request for Earnings and Benefit Statement

Form TD F90-22.1: Report of Foreign Bank and Financial Accounts

Form W-2: Wage and Tax Statement (printed only for e-filed return)

Form W2-G: Certain Gambling Winnings (printed only for electronically filed return)

ual Taxpayer Identification Number Form W-7 (COA): Certificate of Accuracy for IRS Individual Taxpayer Identification Number Schedule 8812: Child Tax Credit 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: Carryover Worksheet Schedule D (AMT): Recomputed Capital Gains and Losses for AMT Schedule E: Supplemental Income and Loss Schedule EIC: Earned Income Credit Schedule F: Profit or Loss From Farming Schedule H: Household Employment Taxes Schedule J: Farm Income Averaging Schedule R: Credit for the Elderly or the Disabled Schedule SE: Self-Employment Tax Batch Estimates and Extensions Carryover Schedules 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 Footnotes Foreign Optimization K-1 Allocation Schedules Nondeductible IRA Basic Worksheet Nondeductible IRA Contributions Basis Worksheet Opt Out for Mandated e-File Partner Basis Worksheet Passive Activity Credit Limitations Passive Loss Worksheets (Regular and AMT) Publicly Traded Partnership Worksheets (Regular and AMT) Roth IRA Contributions Basis Work-

sheet

Roth IRA Conversions Basis Worksheet

Sale of Your Home Worksheet Schedule K-1 Transfers Shareholder Basis Worksheet 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 2210AL Form 4952A Form AL-8453 Form EOO 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 AR3 (Item Ded. Sch.) Form AR4 (Int. & Div. Sch.) Form AR1000 Form AR1000ADJ Form AR1000-CO Form AR1000D Form AR1000DC Form AR1000DD Form AR1000R Form AR1000TC Form AR1000TD Form AR1000V Form AR1005 Form AR1075 Form AR1075 Form AR1113 Form AR2210 Form AR2210A Form AR8453 Form AR-MS

# CALIFORNIA (R,P,N)

Form 540 Form 540-ES Form 540NR Form 540V Form 540X Form 3503 Form 3506 Form 3510 Form 3519 Form 3523 Form 3526 Form 3533 Form 3548 Form 3553 Form 3582 Form 3800 Form 3801 Form 3803 Form 3805E Form 3805P Form 3805V Form 3805Z Form 3806 Form 3809 Form 3885A Form 5805 Form 5805F Form 6198 Form 8824 Form 8453 Form 8454 Form 8455 Form 8879 Schedule CA (540) Schedule CA (540NR) Schedule D (540) Schedule D (540NR) Schedule D-1 Schedule G-1 Schedule K-1 Schedule P (540) Schedule P (540NR)

Schedule S Schedule W-2 Worksheet RDP Worksheet SSMC 2-year comparison

#### 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 DR 1366 Form DR 1366 Form DR 158-I Form DR 8453 e-Filer Attachment Form Partner Basis Worksheet Shareholder Basis Worksheet

# **CONNECTICUT (R,P,N)**

Form CT-1040 Form CT-1040BA Form CT-1040ES Form CT-1040EXT Form CT-1040NR/PY Form CT-1040V Form CT-1040X Form CT-2210 Form CT-2210 Worksheet Form CT-6251 Form OP-424 Schedule CT-SI Schedule CT-SI Schedule CT-1040WH Worksheet CT-1040AW 2-year comparison

# **DELAWARE (R,P,N)**

Form 200-01 Form 200-01-X Form 200-02-X Form 200-ES Form 329 Form 1027 Form DE-2210 Form DE-200-V Form DE-8453 Form 5E

#### DISTRICT OF COLUMBIA (R,P)

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

#### 1040 FORMS AND SCHEDULES

Form D-40-ES Form D-40B Form D-2030P Form FR-127 Form FR-128 Schedule A Schedule B Schedule C Schedule E Schedule F Schedule G Schedule H Schedule I Schedule J Schedule N Schedule S Schedule U Schedule UB

#### FLORIDA (R)

Form DR-405 (Tangible)

### GEORGIA (R,P,N)

Form 4562 Depreciation and Amortization Form 500 Form 500-ES Form 500-UET Form 500-X Form GA-8453 Form GA-525-TV Form IND-CR Form IT-303 Form IT-560

# HAWAII (R,P\*,N)

Form N-1 Form N-11 Form N-15 Form N-101A Form N-103 Form N-139 Form N-158 Form N-200V Form N-210 Form N-312 Form N-342 Form N-342A Form N-615 Form N-814 Schedule AMD 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 CG Form ID-40V

# ILLINOIS (R,P,N)

Form IL-1040 Form IL-1040-ES Form IL-1040-V Form IL-1040-X Form IL-505-I Form IL-1310 Form IL-2210 Form IL-4562 Form IL-8453 Schedule CR Schedule F Schedule G Schedule ICR Schedule K-1-P (e-file only) Schedule K-1-T (e-file only) Schedule M Schedule MR Schedule NR Schedule 1299-C 2-year comparison

#### INDIANA (R,P,N)

Form CT-40 Form CT-40PNR Form ES-40 Form IN-OPT Form IT-9 Form IT-40 Form IT-40PNR Form IT-40X Form IT-2440 Form IT-8879 Schedule 1 Schedule 2 Schedules 3 & 4 Schedule 5 Schedule 6 Schedule 7 Schedule A (NR) Schedule B (NR) Schedule C (NR) Schedules D & E (NR) Schedule F (NR) Schedule G (NR) Schedule H (NR) Schedule CC-40 Schedule IN-DEP Schedule IN-EIC Schedule IN-529 Schedule IN-529R Schedule IT-2210

Schedule IT-2210A Post Filing Coupon (for electronic filing returns only)

#### 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 Schedule A Schedule B Schedule IA 126 Schedule IA 130 Schedule IA 134 Schedule IA 148

# KANSAS (R,P\*,N)

Form 200, Intangibles Form K-40 Form K-40ES Form K-40V Form K-64 Form K-84 (e-file only) Form K-85 (e-file only) Form K-88 (e-file only) Form K-89 (e-file only) Form LC Schedule CR Schedule K-210 Schedule K-47 Schedule S

#### **KENTUCKY (R,P,N)**

Form 40A102 (Extension) Form 740 Form 740ES Form 740 NP Form 740-V Form 740-X Form 2210-K Form 5695-K Form 6198 Form 8582-K Form 8863-K Form 8879-K Form 8948-K Schedule A Schedule A-NP Schedule J Schedule M Schedule ME

Schedule P Partner Basis Worksheet Shareholder Basis Worksheet *Kentucky LLC* Form 725 Schedule LLET

# 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)

Form IT-540 Form IT-540B Form IT-540ES Form R-540X Form R-540V Form R-8453 Form R-2868 Form R-210 Form R-210NR - NR and PY Form R-210NRA (e-file only) Form R-3400 Nonresident Professional Athlete Return (e-file only) Schedules D, E, F, G, H

### MAINE (R,P,N)

Form 1040ES-ME Form 1040PMT-ME Form 1040X-ME Form 1099-ME Form 2210ME Schedules 1 & 2 Schedule A Schedule CP Schedule NR Schedule NRH Worksheet A & B

# MARYLAND (R,P,N)

Form 500DM Form 502 Form 502B Form 502CR Form 502DEP Form 502E Form 502SU Form 502TP Form 502UP Form 502V Form 502X Form 505 Form 505NR Form 505SU Form 505X Form 588 Form EL101 Form EL102 2-year comparison

# MASSACHUSETTS (R,P,N)

Change of Address Form Form 1 Form 1-ES Form 1-NR/PY Form CA-6 Form EFO Form M-1310 Form M-2210 Form M-2210A Form M-4868 Form M-8453 Form M-9325 Form PV MA Depreciation Report Schedule B Schedule C Schedule CB Schedule C-2 Schedule D Schedule D-IS Schedule DI Schedule E Schedule E-1 Schedule E-2 Schedule E-3 Schedule EC Schedule HC Schedule HC-CS Schedule INC Schedule LP Schedule NTS-L-NR/PY Schedule R/NR Schedule SC Schedule TDS Schedule X/Y Schedule Z Partner Basis Worksheet Shareholder Basis Worksheet 2-year comparison

# **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-12 Form MI-1310 Form MI-2210 Form MI-4642 Form MI-4797 Form MI-8453 Form MI-8949 Form 4, Extension Form 3174 Form 4013 Form 4884 Form 4973 Form 4976 Schedule CR-5 Schedule NR Schedule W 2-year comparison

# **MICHIGAN CITIES (R,P,N)**

Form 1040ES Form 1040-R Common Forms<sup>1</sup> Exemption Schedule Form 1040-ES Form CF-1040 Form CF-1040 Extension Schedule TC Detroit, MI Form D-1040ES Form D-1040R Form D-1040R Form D-1040R Form D-1040L Schedule N

# **MINNESOTA (R,P,N)**

Form BANK Form EETP Form JOBZ Form M1 Form M13 Form M14 Form M1C

1. These Michigan Cities use common forms: Albion, Battle Creek, Big Rapids, Flint, Grand Rapids, Grayling, Hamtramck, Highland Park, Ionia, Jackson, Lansing, Lapeer, Muskegon, Muskegon Heights, Pontiac, Portland, Saginaw, Springfield, and Walker.

Form M1M Form M1MA Form M1NR Form M1PR Form M1W Form M1WFC Form M1X Form M60 Form M63 Form M99 Form 2441 Schedule KF Schedule KPI Schedule KS Schedule M15 Schedule M1B Schedule M1CD Schedule M1CR Schedule M1CRN Schedule M1ED Schedule M1LS Schedule M1LTI Schedule M1R Schedule M1MTC Schedule M1MT Schedule RD 2-year comparison

# **MISSISSIPPI (R,P,N)**

Form 71-661 Form 80-105 Form 80-106 Form 80-107 Form 80-108 Form 80-115 Form 80-160 Form 80-180 Form 80-205 Form 80-205 Form 80-300 Form 80-315 Form 80-320 Form 80-401 Form 80-491

# **MISSOURI (R,P,N)**

Form MO-60 Form MO-1040 Form MO-1040V Form MO-2210 Form MO-8453 Form MO-A Form MO-CR Form MO-CRP Form MO-CRP Form MO-HEA Form MO-NDJ 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 Form RS-112 St. Louis, MO (R, P\*,N) Form E-1 Form E-1R Form E-8 Form E-234

#### **MONTANA (R,P,N)**

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

#### 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 2241N Form 4868N Form 6251, Recalculation for NE Form 8453N Schedule K-1N

# NEW HAMPSHIRE (R,P)

Form ADDLINFO 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-10-ES Form DP-59-A Form DP-59-A Form DP-80 Form DP-2210/2220 Form NH 1040 Form NH 1040ES Form NH 1040ES

# **NEW JERSEY (R,P,N)**

Form NJ-630 Form NJ-1040 Form NJ-1040-ES Form NJ-1040NR Form NJ-1040-O Form NJ-1040V Form NJ-1040NR-V Form NJ-2210 Form NJ-2450 Form NJ-8879 GIT-DEP Schedules A, B, and C Worksheet F-1 2-year comparison

#### **NEW MEXICO (R,P,N)**

Extension Form PIT-1 Form PIT-ADJ Form PIT-B Form PIT-ES Form PIT-EXT Form PIT-PV Form PIT-S Form PIT-X Form PIT-Z Form PIT-Z Form PIT 8453 RPD-41096 RPD-41272

#### 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-V 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-213-ATT Form IT-214 Form IT-215 Form IT-216 Form IT-217 Form IT-219 Form IT-220 Form IT-230 Form IT-245 Form IT-249 Form IT-257 Form IT-272

Form IT-360.1 Form IT-370 Form IT-398 Form IT-399 Form IT-500 Form IT-601.1 Form IT-2105, ES Tax Worksheet Form IT-2105, Vouchers 1-4 Form IT-2105.9 Form TR-579-IT Form TR-579-IT Form TR-579-PT 2-year comparison

# **NEW YORK CITIES**

New York City, NY (R,P,N) Form MTA-5 Form MTA-6 Form MTA-7 Form NYC-200V Form NYC-202 Form NYC-203 Form NYC-203 Form NYC-203 Form NYC-399 Form NYC-399Z Form NYC-579-UBTI Form NYC-579-UBTI 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, Pass-Through Schedule Form NC-478, Summary Form NC-478B

#### NORTH DAKOTA (R,P\*,N)

Form ND-1 Form ND-1CR Form ND-1NR Form ND-1SA Form ND-1TC Form ND-1V Form ND-1 ES Form ND-1 EXT Form ND-1 UT Form 101 Schedule FC Schedule ND-1SA Schedule ND-1TC Schedule ND-1 RPT Schedule RPT-C Schedule WTH

# OHIO (R,P,N)

Form IT-10 Form IT-40P Form IT-1040 Form IT-1040ES Form IT-1040X Form IT-2210 Form IT-DA Form IT-DA Form IT-Waiver 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 CCA Form 120-16-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 Form EXTEN Schedules J and K Individual Declaration of Exemption Akron, OH Form IR Estimated Tax Vouchers 1-4 Cincinnati, OH, (R,P,N) Cincinnati Tax Return Form D-1 Schedule 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 Y, C, E, H Toledo, OH (R,P,N) City of Toledo Income Tax Return

#### **OKLAHOMA (R, P, N)**

Form 504 Form 511 Form 511-BAT Form 511CR Form 511EF Form 511-V Form 511NR Form 511TX Form 511W Form 511X Form 538H Form 538S Form 573 Form OW-8ES Form OW-8-P Schedules 511-A, B, and C Schedules 511-D, E, and F Schedule 511-G Schedules 511NR-A, B, and C Schedules 511NR-D and E/Worksheet for Amended Returns Schedule 511NR-F Schedules 511X-A, B, and C **OK** Depletion

# **OREGON (R,P,N)**

Form 10 Form 24 Form 243 Form 40 Form 40ESV Form 40EXT Form 40N Form 40 P Form 40-V Form 90R Form EF FIA-40/40N/40P Oregon Amended Schedule Schedule OR-ASC Schedule OR-ASC-N/P Schedule WFC Schedule WFC-N/P Schedule Z Worksheet FCG

#### **OREGON CITIES/COUNTIES**

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-1000 Form PA-8453 Form PA-8453 Form PA-8879 Form PA-V Payment Voucher Schedule 19 Schedule A/B/O Schedule C Schedule C-EZ Schedule D Schedule D-1 Schedule D-71 Schedule E Schedule F Schedule G-L Schedule G-R Schedule J/T Schedule NRH Schedule OC Schedule PA-1000 A/B Schedule PA-1000 D/E/F Schedule SP Schedule UE Schedule W2-S **REV-276** REV-414(I) EX **REV-1630** 2-year comparison

# **PENNSYLVANIA CITIES**

Pennsylvania Cities School District, PA (R,P,N) School Income Tax (SIT) Extension payment coupon Change form Pennsylvania Localities, PA (R) Local Earned Income Tax Local Estimated Earned Income Tax Philadelphia, PA BIRT Form BIRT Form BIRT-EZ BIRT Extension Worksheet and Coupon BIRT Payment coupon Change form Schedule A Schedule B Schedule C-1 Schedule D Schedule E Worksheet N Philadelphia, PA NPT Change Form Form NPT NPT Extension/Estimates/Payment Coupon Worksheets A, B, & C Worksheets D, E, & K and Extensions ENP-1 & 2 Worksheet NR-3 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-1040NR Schedule II Form RI-1040NR Schedule III Form RI-1040NRMU Form RI-1040V Form RI-1040X-NR Form RI-1040X-R Form RI-2210 Form RI-4868 Form RI-6238 Form RI-8453 RI Schedule CR RI Schedule M RI Schedule W

#### SOUTH CAROLINA (R,P\*,N)

Form I-319 Form I-330 Form I-333 Form I-334 Form I-335 Form SC1040 Form SC1040ES Form SC1040TC Form SC1040-V Form SC1040X Form SC1310 Form SC2210 Form SC3911 Form SC4868 Form SC4972 Form SC8453 Form SC8582 Schedule NR Schedule TC-1 Schedule TC-2 Schedule TC-3 Schedule TC-4 Schedule TC-4SA Schedule TC-5 Schedule TC-9 Schedule TC-10 Schedule TC-11 Schedule TC-12 Schedule TC-12A Schedule TC-14 Schedule TC-18 Schedule TC-19 Schedule TC-20 Schedule TC-21 Schedule TC-22 Schedule TC-23 Schedule TC-24 Schedule TC-25 Schedule TC-26 Schedule TC-27 Schedule TC-28

Schedule TC-30 Schedule TC-31 Schedule TC-32 Schedule TC-35 Schedule TC-36 Schedule TC-38 Schedule TC-40 Schedule TC-41 Schedule TC-43 Schedule TC-44 Schedule TC-45 Schedule TC-46 Schedule TC-47 Schedule TC-48 Schedule TC-49 Schedule TC-51 Schedule TC-52 Schedule TC-53

Schedule TC-29

# **TENNESSEE (R,P)**

Form INC-250 Form INC-251

# UTAH (R,P,N)

Form TC-40 Form TC-40A Form TC-40B Form TC-40C Form TC-40S Form TC-40W Form TC-546 Form TC-547 Form TC-831

# VERMONT (R,P,N)

Form 8879-VT Form HI-144 Form HS-122 Form IN-111 Form IN-112 Form IN-113 Form IN-114 Form IN-116 Form IN-117 Form IN-119 Form IN-151 Form IN-152 Form IN-153 Form IN-154 Form PR-141 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-8454T Form VA-8879 Schedule ADJ Schedule CR Schedule FED Schedule INC/CG Schedule OSC Schedule of Income WEST VIRGINIA (R,N,P) Form IT 140 Form IT 140ES Form IT-140NRS Form IT-140W Form IT-210 Form WV-140V Form WV-8379 Form WV-8453 Form WV-NFA Mandate Opt Out Form Schedule A Schedule F Schedule FTC-1 Schedule H & E Schedule HEPTC Schedule J Schedule L Schedule M Schedule PBGC Schedule SCTC Schedule UT WISCONSIN (R,P,N) Form 1 Form 1-ES Estimated Tax Form 1-ES Extension Form 1NPR Form 1X Form 827 Form 804 Form A-115 Form A-222 Form EIC-A

> Form EPV Form W-RA Schedule 2440W Schedule CR Schedule DI Schedule EDS Schedule FC Schedule FL Schedule H Schedule I Schedule MT Schedule OS Schedule T Schedule U

Schedule WD Partner Basis Worksheet Shareholder Basis Worksheet