



# GOSYSTEM TAX RS

## 2012 1120 FORMS AND SCHEDULES

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## 1120/1120S FORMS AND SCHEDULES

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Form 8879-S: IRS E-File Signature Authorization for Form 1120S

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Form 8906: Distilled Spirits Credit

Form 8907: Nonconventional Fuel Source Credit

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Carryover Schedules: Historical

Consolidations  
 Cross Tie  
 Depletion Detail  
 Depreciation Detail  
 Farm Income and Expenses  
 Federal Tax Elections  
 Filing Instructions  
 Footnotes  
 K-1 Input  
 Passive and Rental Income and Expenses  
 Projected depreciation schedules for up to 6 years  
 Regular Tax, AMT, ACE, Listed Property, Amortization, and Book Depreciation  
 Transmittal Letter  
 Shareholder Letter  
 Shareholder Bridge

## 1120 STATES

### ALABAMA

Depreciation Detail  
 Form 20C  
 Form 20C-C  
 Form 20C-CRE  
 Form 20CD  
 Form 20S (S Corp)  
 Form 2220AL  
 Form PTE-C  
 Form ET-1  
 Form ET-8  
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### ALABAMA PRIVILEGE

Form CPT  
 Form PPT  
 Form PSE  
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 Form 0405-611X  
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 Form 04-708  
 Form 04-709  
 Form 04-711

### ARIZONA

Form 51  
 Form 120  
 Form 120ES

Form 120EXT  
 Form 120S (S Corp)  
 Form 122  
 Form 140NR  
 Form 220  
 Form 300  
 Form 304  
 Form 304-1, 2  
 Form ACA - Transportation Form  
 Schedule K-1(NR) (S Corp)  
 Schedule K & K-1 Equivalent

### ARKANSAS

Corp. Franchise Tax Report  
 Form AR1000CR  
 Form AR1099PT  
 Form AR1100-CO  
 Form AR1100ESCT  
 Form AR1100CT  
 Form AR1100S (S Corp)  
 Form AR1103  
 Form AR1155  
 Form AR2220  
 Form AR2220A  
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### CALIFORNIA

Composite for 1120S  
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 Depreciation detail  
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 Form 100-ES  
 Form 100S (S Corp)  
 Form 100W  
 Form 100-WE  
 Form 100X  
 Form 568  
 Form 592B  
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 Form 592V  
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 Form 3519  
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 Form 3523  
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 Form 3801  
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 Form 3805E  
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Form 8453-C  
 Schedules B/C, D, D-1, G, H, P, QS, R  
 Schedule K-1 (S Corp)  
 Special Allocations

### COLORADO

Form 106 (S Corp)  
 Form 106-EP  
 Form 106CR (S Corp)  
 Form 112  
 Form 112-CR  
 Form 112-EP  
 Form 205  
 Form DR-158-C  
 Form DR-158-N  
 Form DR-1316  
 Form DR-0107  
 Form DR-0108  
 Form DR-0900C  
 Form DR-0900P  
 Form DR-8453C  
 Form DR-8453P  
 Form 112X  
 Sch K Equivalent  
 Sch K-1 Equivalent

### CONNECTICUT

Form CT-1120  
 Form CT-1120 ATT  
 Form CT-1120A  
 Form CT-1120A-A  
 Form CT-1120AB  
 Form CT-1120A-BMC  
 Form CT-1120A-BPE  
 Form CT-1120A-CCA  
 Form CT-1120A-FS  
 Form CT-1120A-IRIC  
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 Form CT-1120A-SBC  
 Form CT-1120/CT-1120S ATT  
 Form CT-1120CC  
 Form CT-1120CC-R  
 Form CT-1120CR  
 Form CT-1120EDPC  
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 Form CT-1120ESD  
 Form CT-1120EXT  
 Form CT-1120FCIC  
 Form CT-1120HCIC  
 Form CT-1120I  
 Form CT-1120K  
 Form CT-1120RC  
 Form 1120-RDC  
 Form CT-1120SI (Composite)  
 Form CT-1120SI (Supplemental Addendum)

Form CT-1120SI-ES (Composite)  
 Form CT-1120SI-EXT (Composite)  
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 Form CT K-1T  
 Form OP-424

#### DELAWARE

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 Form 1100P  
 Form 1100S  
 Form 1100S, Schedule A  
 Form 1100S, Schedule A-1  
 Form 1100T-1  
 Form 1902 (b)

#### DISTRICT OF COLUMBIA

Form D-20  
 Form D-20C or Election to File  
 Consolidated  
 Form D-20 CR  
 Form D-20-ES  
 Form D20-NOL  
 Form D20-AG  
 Form FR-128

#### FLORIDA

Form DR-405  
 Form F-851  
 Form F-1120  
 Form F-1120 ES  
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 Form F-1122  
 Form F-2220  
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#### GEORGIA

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 Form 600S (S Corp)  
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 Form 602ES  
 Form 900  
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 Form GA-8453C  
 Form GA-8453S  
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 Form 740 NP (S Corp)  
 Form 851-K  
 Form PTE-WH Nonresident Withholding (S Corp)  
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 Schedule KCR (with sub detail)

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 Form 1120ES-ME, Vouchers  
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**MICHIGAN CITIES**

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*Detroit, MI*  
 Form D-1120-ES  
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*Grand Rapids, MI*  
 Form GR-EXT  
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 Form PV-40 (S Corp)  
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 Form PV-80  
 Form PV-81 (S Corp)  
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 Schedule M-KS (S Corp)  
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**MINNESOTA COMBINED**

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**MISSOURI CITIES**

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**NEBRASKA**

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 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 BET  
 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 DP-9  
 Form NH-1120  
 Form NH-1120-ES  
 Form NH-1120-WE  
 Form NH-1120-WE, Schedule I  
 Form NH-1120-WE, Schedule IA  
 Form NH-1120-WE, Schedule II  
 Form NH-1120-WE, Schedule III  
 Form DP-2210/2220  
 Schedule R

**NEW JERSEY**

Depreciation detail  
 Form 305  
 Form 306  
 Form 306 (R-13)  
 Form 306 (R-14)  
 Form 401  
 Form 500  
 Form 501  
 Form 1080-CNJ 1080-E  
 Form CBT-100  
 Form CBT-100-S  
 Form CBT-100S-V  
 Form CBT-100-V  
 Form CBT-150C (C Corp)  
 Form CBT-200TC (C Corp)  
 Form CBT-150S (S Corp)  
 Form CBT-160-A  
 Form CBT-160-B  
 Form CBT-200TS (S Corp)  
 Form BFC-1  
 Form BFC-150  
 Form BFC-160-A  
 Form BFC-160-B  
 Form BFC-200-T  
 Form NJ-1040ES  
 Form NJ-1040SC  
 Schedule A  
 Schedule B  
 Schedule C  
 Schedule G-2  
 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 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-2  
 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-47  
 Form CT-5  
 Form CT-5.1  
 Form CT-5.3  
 Form CT-5.4 (S Corp)  
 Form CT-5.9  
 Form CT-5.9E  
 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-200-V  
 Form CT-222  
 Form CT-240  
 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 CT-604  
 Form CT-604-CR  
 Form CT-605  
 Form CT-606  
 Form CT-607  
 Form DTF-686 Tax Shelter  
 Form DTF-686-ATT  
 Form IT-203-S  
 Form IT-2658  
 Form IT-2658-E

Form IT-204-LL  
 Form IT-370  
 Form TR-579-CT  
 Form TR-579.1-CT  
 Form TR-579-PT  
 Shareholder Information

#### NEW YORK CITY

Bank Combined Report Form  
 NYC-1A  
 Bank Form NYC-1  
 Bank Form NYC-222B  
 Bank Form NYC-400B  
 Combined Report Form, NYC-3A  
 Depreciation detail  
 Form NYC-3L  
 Form NYC-4S  
 Form NYC-9.5  
 Form NYC-222  
 Form NYC-245  
 Form NYC-399  
 Form NYC-579-GCT/BCT  
 Form NYC-200-V  
 Form NYC-399Z  
 Form NYC-400  
 Form NYC-9.7  
 Form NYC-ATT-S-CORP  
 Form NYC-EXT  
 Form NYC-EXT.1  
 Form NYC-NOLD

#### 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-478D  
 Form NC-478V-J  
 Form NC-478V  
 Form NC-K-1 (S Corp)  
 Form NC-NA (S Corp)  
 Form NC-478J  
 Form NC-478K  
 Form NC-478L  
 Article 3J Supplement  
 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 40X  
 Form 60 (S Corp)  
 Form 60-ES  
 Form 60-EXT  
 Schedule K Equivalent  
 Schedule K-1  
 F-101, Extension

#### OHIO

Form CAT 12  
 Form FT-1120  
 Form FT-1120C  
 Form FT-1120E, ER, EX  
 Form FT-1120-FI  
 Form FT-1120VL  
 Form FT-COM  
 Form FT-OTAS  
 Form FT-REF  
 Form IT-1140  
 Form IT-1140 EXT  
 Form IT-1140 ES  
 Form IT-4708  
 Form IT-4708 ES  
 Form IT-4708 EXT  
 Schedule K Equivalent  
 Schedule K-1 Equivalent

#### OHIO CITIES AND COUNTIES

Ohio City General Return  
*Central Collection Agency (CCA)*  
 Form CCA 120-17-BR  
 Form CCA-201 ES  
*Cincinnati, Ohio*  
 Business Declaration of Estimated Tax  
 Business Income Tax Return  
 Form D-1  
*Columbus, Ohio*  
 Form BR-18  
 Form BR-21  
 Form BR-25  
 Form IT-42  
*Regional Income Tax Agency (RITA)*  
 Form 20  
 Form 27

#### OKLAHOMA

Depletion Detail  
 Form 20-I  
 Form 200 Annual Franchise  
 Form 215  
 Form 501  
 Form 504

Form 512  
 Form 512S (S Corp)  
 Form 512SA  
 Form BT-190  
 Form OC-V  
 Form OW-8-ESC  
 Form OW-8-P  
 Schedule K Equivalent  
 Schedule K-1 Equivalent

#### OREGON

Form 20  
 Form 20-I  
 Form 20-V  
 Form 20-INS  
 Form 20-S  
 Form 24  
 Form 37  
 Form FCG-20  
 Form OC/OC1 & OC2  
 Form OC-V  
 Payment Transfer Request  
 S/H Modifications  
 Schedule AP  
 Schedule ASC-CORP  
 Schedule K Equivalent  
 Schedule K-1 Equivalent  
 Worksheet for Computing OR  
 Apportionment Percentage

#### OREGON CITIES/COUNTIES

*Portland/Multnomah County*  
 Form C-11  
 Form SC-11 (S Corp)  
 Form Q-2012 Estimates  
 Form EX-2011 Extension

#### PENNSYLVANIA

Form 860, Schedule C-5, OA, and OD  
 Form PA-20S (S Corp)  
 Form PA 40-NRC  
 Form PA 40-NRC-I  
 Form PA 40-NRC-O  
 Form PA P-S KOZ  
 Form PA-S Supplemental Schedules A, B, E, H, M  
 Form RCT-101  
 Form RCT-101KOZ  
 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-545  
 Form REV-798  
 Form REV-799

Form REV-853

Form REV-853R

Form REV-854R

Form REV-857R

Form REV-961

Form REV-1605

Schedule NRK-1 (S Corp)

Schedule NW

Schedule OC

Schedule RK-1 (S Corp)

**PENNSYLVANIA CITIES***Philadelphia, PA*

Form BPT/BPT-EZ

Form KOZ

BPT Schedule A, B, C-1, D &amp; E

BPT Payment &amp; Extension

**RHODE ISLAND**

Form RI-1120

Form RI-1120ES

Form RI-1120ES-2 (C Corp and S Corp)

Form RI-1120S

Form RI-1120V

Form RI-2220

Form RI-7004

Form T-69-ESBE

Form T-70C

Form T-74

Schedule K Equivalent

Schedule K-1 Equivalent

Schedule S (S Corp)

**SOUTH CAROLINA**

Form IC-78 2D

Form SC1101B

Form SC1120

Form SC1120-CDP

Form SC1120S (S Corp)

Form SC1120-T

Form SC1120-TC

Form SC1120-V

Form SC1120-WH

Form SC2220

Form SC8453C

Form SC K

Form SC-K-1

Schedule SCK-1

**TENNESSEE**

Form FAE 170

Form FAE 172

Form FAE 173

Form FAE 174

Form FAE 174 NC

Form FAE 174 SC

Intangible Expense Disclosure

Form

**TEXAS**

Form 05-158

Form 05-160

Form 05-163

Form 05-164

Form 05-165

Form 05-166

Form 05-167

Form 05-169

Form 05-170

Form 05-102

Form 05-175

Form 25-103

**UTAH**

Form TC-20

Form TC-20A

Form TC-20B

Form TC-20C

Form TC-20D/E

Form TC-20H

Form TC-20J

Form TC-20M

Form TC-20S (S Corp)

Form TC-20SA

Form TC-20SE

Form TC-20S H

Form TC-20S J

Form TC-20S M

Form TC-20S N

Form TC-250

Form TC-559

Schedule K

Schedule K-1

**VERMONT**

Form BA-402

Form BA-403

Form BA-404

Form CO-411

Form CO-411U

Form CO-414

Form CO-420

Form CO-421

Form BI-471

Form BI-472

Form WH-435

Schedule BA-410 Affiliation

Schedule

Schedule K-1 VT

Schedule OF

**VIRGINIA**

Form 64, page 1

Form 64, Schedules C, D, E, F, G

H

Form 301

Form 305

Form 306

Form 306, Schedule A

Form 306, Schedule B

Form 306, Schedule C

Form 500

Form 500, Schedule A

Form 500AB

Form 500AC

Form 500ADJ

Form 500C

Form 500CP/CG

Form 500CR

Form 500ES

Form 500FED

Form 500 NOLD

Form 500V

Form 502 (S Corp)

Form 502, Schedule A (S Corp)

Form 502ADJ

Form 502V

Form 502W

Form 765 (S Corp)

Form 770ES

Form 770-IP

Form 770 IP/CG

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)

Form WV/NRW-1 (S Corp)

Form WV/ NRW-2 (S Corp)

Schedule A-2

Schedule K Equivalent

Schedule K-1 Equivalent

Schedule NOL

Schedule P

Schedule UB 1

Schedule UB 2

Schedule UB 3

Schedule UB 4

Schedule UB 4-APT

**WISCONSIN**

Form 1CNS

Form 4

Form 4A

Form 4A-1

Form 4A-2

Form 4BL

Form 4-ES

Form 4C

Form 4CL

Form 4M

Form 4N

Form 4R  
 Form 4U  
 Form 5  
 Form 5S (S Corp)  
 Form 4466W  
 Form PW-1  
 Schedule 4CS  
 Schedule 4I  
 Schedule 5-K1  
 Schedule BC  
 Schedule CM  
 Schedule CR  
 Schedule CU-1  
 Schedule DC  
 Schedule DI  
 Schedule DM  
 Schedule EB  
 Schedule EC  
 Schedule ED  
 Schedule EM  
 Schedule FC  
 Schedule FL  
 Schedule FM  
 Schedule FP  
 Schedule FT  
 Schedule FW  
 Schedule HI  
 Schedule HR  
 Schedule JC  
 Schedule JT  
 Schedule MI  
 Schedule MP  
 Schedule MS  
 Schedule PE  
 Schedule R  
 Schedule RB  
 Schedule R-1  
 Schedule R-2  
 Schedule RT  
 Schedule RT-1  
 Schedule TC  
 Schedule V  
 Schedule VC  
 Schedule VE  
 Schedule W  
 Schedule WB  
 Schedule WC  
 Schedule Y

#### PUERTO RICO

Form 480.20  
 Form 480.20(U)  
 Form 480.40F  
 Form 480-E  
 Form AS 2644  
 Form AS 2879  
 Schedules A, B, D, E, I, Q, Q1, T, F

#### 1120S STATE COMPOSITE RETURNS

Alabama  
 Arizona  
 California  
 Colorado  
 Connecticut  
 Delaware  
 Georgia  
 Hawaii  
 Illinois  
 Indiana  
 Iowa  
 Kentucky  
 Louisiana  
 Maine  
 Maryland  
 Massachusetts  
 Michigan  
 Minnesota  
 Mississippi<sup>1</sup>  
 Missouri  
 Montana  
 New Jersey  
 New York  
 North Dakota  
 Ohio  
 Oklahoma  
 Oregon  
 Rhode Island  
 South Carolina  
 Tennessee  
 Texas  
 Utah  
 Vermont  
 Virginia  
 West Virginia

#### 1120 COMBINED AND/OR CONSOLIDATED RETURNS

Alabama  
 Alabama Financial  
 Alaska  
 Arizona  
 Arkansas  
 California  
 Colorado  
 Connecticut  
 D.C.  
 Florida  
 Georgia  
 Hawaii  
 Idaho

1. Checkbox option on Form 85-105 and Form 85-122 is supported.

Illinois  
 Indiana  
 Indiana Financial  
 Iowa  
 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  
 Texas  
 Utah  
 Vermont  
 Virginia  
 West Virginia

#### 1120S COMBINED AND/OR CONSOLIDATED RETURNS

Alabama  
 Alaska  
 Arizona  
 Arkansas  
 California  
 Colorado  
 Connecticut  
 DC  
 Florida  
 Hawaii  
 Idaho  
 Illinois  
 Indiana  
 Iowa  
 Kansas  
 Kentucky  
 Maine  
 Michigan  
 Minnesota  
 Mississippi

Missouri  
Montana  
Nebraska  
New Hampshire  
New Jersey  
New York  
North Carolina  
North Dakota  
Oregon  
Ohio  
South Carolina  
Texas  
Utah  
Vermont  
West Virginia  
Wisconsin

## **1120 STATE AMENDED RETURNS**

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Alaska Form 04-611X  
Arizona Form 120X  
California Form 100X  
Colorado Form 112X  
Florida Form F-1120X  
Hawaii Form N-30X  
Illinois Form IL-1120 -X  
Illinois Form IL-843 (S Corp)  
Iowa Form 1120X  
Maine Form 1120X-ME  
Minnesota Form M-4X  
Nebraska Form 1120XN  
North Dakota Form 40X  
Oklahoma Form 512X  
Pennsylvania Form RCT-101X