## Seer Tax\*

## **Federal Forms Supported:**

Form 1040 (Schedule F), Form 1042-F, Form 1042-S, Form 1042-S (K-1 Copy A), Form 1042-S (K-1 Copy B), Form 1042-T, Form 1065, Form 1065 (Schedule B-1), Form 1065 (Schedule B-2), Form 1065 (Schedule C), Form 1065 (Schedule D), Form 1065 (Schedule K-1), Form 1065 (Schedule K-2), Form 1065 (Schedul K-3), Form 1065 (Schedule M-1 Worksheet), Form 1065 (Schedule M-3), Form 1065, Schedule K, Line 14 Worksheet, Form 1065, Schedule K, Line 14 Worksheet (K-1), Form 1065X, Form 1099-MISC, Form 1118, Form 1118 (Schedule A Worksheet), Form 1118 (Schedule I), Form 1118 (Schedule J), Form I118 (S 1118 (Schedule K), Form 1118 (Schedule L), Form 1120, Form 1120 (Schedule B), Form 1120 (Schedule D), Form 1120 (Schedule G), Form 1120 (Schedule H), Form 1120 (Schedule L & M-1 & M-2 Worksheet), Form 1120 (Schedule M-3), Form 1120 (Schedule N), Form 1120 (Schedule O), Form 1120 (Schedule PH), Form 1120 (Schedule UTP), Form 1120-F, Form 1120-F (Schedule H), Form 1120-F (Schedule I), Form 1120-F (Schedule M1-M2), Form 1120-F (Schedule M2-M2), Form 1120-F (Schedule M3-M2), Form 3), Form 1120-F (Schedule P), Form 1120-F (Schedule S), Form 1120-F (Schedule V), Form 1120-L, Form 1120-L (Schedule M-3), Form 1120-PC, Form PC (Schedule M-3), Form 1120-REIT, Form 1120-S, Form 1120-S (Schedule D), Form 1120-S (Schedule K-1), Form 1120-S (Schedule K-2), Form 1120-S (Schedule K-3), Form 1120-S (Schedule M-3), Form 1120X, Form 1122, Form 1125-A, Form 1125-E, Form 1128, Form 1139, Form 2220, Form 2439, Form 3115, Form 3468, Form 3800, Form 4136, Form 4255, Form 4466, Form 4562, Form 4626 ACE Worksheet, Form 4626 Worksheet, Form 4684, Form 4797, Form 5452, Form 5452 E&P Worksheet, Form 5471, Form 5471 (Schedule E), Form 5471 (Schedule E) - Total, Form 5471 (Schedule G-1), Form 5471 (Schedule H), Form 5471 (Schedule I-1), Form 5471 (Schedule J), Form 5471 (Schedule J) - Total, Form 5471 (Schedule M), Form 5471 (Schedule O), Form 5471 (Schedule P), Form 5471 (Schedule P) - Total, Form 5471 (Schedule R), Form 5471 (Schedule Q), Form 5471 (Schedule Q) - Total, Form 5471, Schedule G, Line 14 Worksheet, Form 5471, CA Form 2416 Worksheet, Form 5472, Form 5472, Pro Forma Form 1120, Form 5713, Form 5713 (Schedule A), Form 5713 (Schedule B), Form 5713 (Schedule C), Form 5735, Form 5884, Form 5884-A, Form 6198, Form 6252, Form 6478, Form 6765, Form 6781, Form 7004, Form 8023, Form 8050, Form 8082, Form 8275, Form 8275-R, Form 8283, Form 8288-A, Form 8302, Form 8308, Form 8453-C, Form 8453-I, Form 8453-PE, Form 8288-A, Form 8308, Form 8453-C, Form 8453-I, Form 8453-PE, Form 8453-8453-TE, Form 8508, Form 851, Form 8594, Form 8594, Form 8609, Form 8609-A, Form 8611, Form 8612, Form 8621, Form 8621-A, Form 8697, Form 8716, Form 8752, Form 8805, Form 8809, Form 8810, Form 8816, Form 8820, Form 8821, Form 8824, Form 8825, Form 8826, Form 8827, Form 8832, Form 8833, Form 8834, Form 8835, Form 8838, Form 8838-P, Form 8842, Form 8844, Form 8845, Form 8846, Form 8858, Form 8858 (Schedule M), Form 8864, Form 8865, Form 8865 (Schedule G), Form 8865 (Schedule H), Form 8865 (Schedule K-1), Form 8865 (Schedule K-2), Form 8865 (Schedule K-3), Form 8865 (Schedule O), Form 8865 (Schedule P), Form 8866, Form 8868, Form 8873, Form 8874, Form 8878-A, Form 8879-C, Form 8879-I, Form 8879-PE, Form 8879-TE, Form 8881, Form 8882, Form 8883, Form 8886, Form 8896, Form 8900, Form 8902, Form 8903, Form 8904, Form 8906, Form 8908, Form 8910, Form 8911, Form 8912, Form 8916, Form 8916-A, Form 8923, Form 8925, Form 8926 Worksheet, Form 8932, Form 8933, Form 8936, Form 8938, Form 8941, Form 8949, Form 8957, Form 8975, Form 8975 (Schedule A), Form 8978 (Schedule A), Form 8979, Form 8980, Form 8982, Form 8983, Form 8990, Form 8991, Form 8992, Form 8992 (Schedule A), Form 8992 (Schedule B), Form 8993, Form 8994, Form 8996, Form 8997, Form 990, Form 990 (Schedule A), Form 990 (Schedule B), Form 990 (Schedule D), Form 990 (Schedule F), Form 990 (Schedule G), Form 990 (Schedule H), Form 990 (Schedule I), Form 990 (Schedule J), Form 990 (Schedule K), Form 990 (Schedule L), Form 990 (Schedule M), Form 990 (Schedule O), Form 990 (Schedule R), Form 926,

## **State Jurisdictions and Forms Supported:**

Arkansas:

Alabama: Form 20C, Form 20C, Schedule D-1 Worksheet, Form 20C-CRE, Form 2020AL, Form 2220E, Form 65, Schedule B

Worksheet, Form 65, Schedule C, Form 851, Form AL8453-B, Form AL8453-C, Form AL8453-PTE, Form AR, Form BIT-V, Form BPT-IN, Form BPT-NW Worksheet, Form BPT-NWI Worksheet, Form BPT-V, Form CPT, Form CPT Worksheet, Form ET-1, Form ET-1, Schedule D-1, Form ET-1C, Form ET-1C

Schedule PCL, Schedule PTE-AJA, Schedule PTE-CK1, Schedule QIP-C

Alaska: Form 6000, Form 6000 Appendix A and B worksheet, Form 6100, Form 6100 Appendix A and B worksheet, Form 6150, Form 6150

Appendix A and B worksheet, Form 6220, Form 6300, Form 6323, Form 6327, Form 6385, Form 6390, Form 6395, Form 6900, Form

6900 Schedule K-1

Arizona: Form 120, Form 120 V, Form 120X, Form 140NR, Form 140X, Form 165, Form 165 Schedule K-1, Form 165 Schedule K-1

1(NR) (Incoming), Form 165 Schedule K-1(NR) (Outgoing), Form 165PA, Form 165PA Schedule K-1, Form 165PA Schedule K-1(NR) Incoming, Form 165PA Schedule K-1(NR) Outgoing, Form 165PA-X, Form 220, Form 221, Form 300, Form 305, Form 305-P, Form 308, Form 315, Form 315-P, Form 336, Form 345-P, Form 51, Form AZ-8879-C, Form AZ-8879-PE, Form Claim of Right, Schedule

Form 4562, Form AR TAX PMT, Form AR1000CR, Form AR1000CRV, Form AR1023CT, Form AR1036, Form AR1050, Form AR1099PT, Form AR1100BIC, Form AR1100-CO, Form AR1100CT, Form AR1100CTV, Form AR1100NOL, Form AR1100REC, Form AR1100-WH,

Form AR1100BIC, Form AR1100-CO, Form AR1100C1, Form AR1100C1V, Form AR1100NOL, Form AR1100REC, Form AR1100-WH, Form AR1200-BK, Form AR1200-C, Form AR1200-LLC, Form AR2220, Form AR2220A, Form AR4PT, Form AR4PT-A, Form AR8453-C,

Form AR8453-CR, Form AR8453-PE, Form AR-AIS

California:

Form 100, Form 100-100W Contributions Worksheet, Form 100W, Form 100-WE, Form 100X, Form 1115, Form 1117, Form 2416, Form 2424, Form 3521, Form 3522, Form 3523, Form 3540, Form 3544, Form 3554, Form 3577, Form 3586, Form 3587, Form 3588, Form 3726, Form 3802, Form 3804, Form 3804-CR, Form 3805E, Form 3805Q, Form 3805Q-AMT, Form 3805Z, Form 3809, Form 3832, Form 3840, Form 3864, Form 3885, Form 3885L, Form 3885P, Form 3893, Form 540NR, Form 565, Form 568, Form 5806, Form 588, Form 589, Form 590, Form 592, Form 592-A, Form 592-B (Incoming), Form 592-B (Outgoing), Form 592-F, Form 592-PTE, Form 592-Q, Form 592-V, Form 593, Form 8453-BE(PMT), Form 8453-C, Form 8453-LLC, Form 8453-P, Schedule 1067A, Schedule 1-A (100), Schedule 1-A (100W), Schedule 1-B (100), Schedule 1-B (100W), Schedule 1-C (100), Schedule 1-C (100W), Schedule 1-Worksheet, Schedule 1-C (100W) Worksheet, Schedule 3 (100), Schedule 3 (100W), Schedule 4, Schedule 5-A, Schedule 5-B, Schedule 5-C, Schedule 5-D, Schedule 5-F, Schedule 6, Schedule D (568), Schedule D (568), Schedule D-1, Schedule EO (565), Schedule EO (568), Schedule H (100), Schedule H (100W), Schedule K-1 (565), Schedule K-1 (568), Schedule L, Schedule M-1, Schedule M-2, Schedule P (100), Schedule P (100W), Schedule R, Schedule R - ACE, Schedule R - AMT, Schedule R - Capital Loss Limitation Schedule, Schedule R (Supplemental), Schedule R (Supplemental) - ACE, Schedule R (Supplemental) - AMT, Schedule R-6, Schedule V

Colorado:

Form 106, Form 106CR, Form 107, Form 108, Form 112, Form 112 Schedule C, Form 112CR, Form 112RF, Form 112X, Form 1366,

Form 1778, Form 204, Form 205, Form 617, Form 74, Form 77, Form 8453C, Form 8453P, Form 900C, Form 900P

**Connecticut:** 

Form CT-1065/CT-1120SI, Form CT-1120, Form CT-1120 ATT, Form CT-1120 EDPC, Form CT-1120 FCIC, Form CT-1120 HCIC, Form CT-1120 MEC, Form CT-1120 RDC, Form CT-1120 XCH, Form CT-1120A, Form CT-1120AB, Form CT-1120A-CU, Form CT-1120A-FS, Form CT 1120A-IRIC, Form CT-1120A-LP, Form CT-1120A-SBC, Form CT-1120A-BPE, Form CT-1120CU, Form CT-1120CU-MI, Form CT-1120CU-MTB, Form CT-1120CU-NCB, Form CT-1120CU-NI, Form CT-1120I, Form CT-1120K, Form CT-1120PE, Form CT-1120RC, Schedule CT-AB, Schedule CT-CE, Schedule CT K-1, Schedule CT-NR

Delaware:

Form 1100, Form 1100-CR, Form 1100-NBI, Form 1100-V, Form 1100X, Form 1902(b), Form 200-C, Form 2070AC, Form 300, Form 300 Schedule K-1, Form 700

District of Columbia: Form D-20, Form D-20 NOL (2000 to 2017), Form D-20 NOL (2018 and Later), Form D-20E, Form D-20P, Form D-2220, Form D-30, Form D-30 NOL (2000 to 2017), Form D-30 NOL (2018 and Later), Form D-30E, Form D-30P, Form D-65, Form D-65E, Form ELECT WW, Schedule 1A, Schedule 1B, Schedule 2A, Schedule 2B, Schedule CGMS, Schedule UB

Florida:

Form DR-26, Form F-1065, Form F-1120, Form F-1120ES, Form F-1120X, Form F-1122, Form F-1156Z, Form F-1196, Form F-2220, Form

F-851

Georgia:

Form 4562, Form 600, Form 600 UET, Form 700, Form 900, Form CR-AFF, Form CR-PV, Form G-1003, Form G2-A, Form G-7 NRW, Form GA-8453C, Form GA-8453P, Form IT-CR UET, Form IT-552, Form IT-Addback, Form IT-BE, Form IT-BE 2016, Form IT-CA, Form IT-CONSOL, Form IT-CR, Form IT-FC 2014, Form IT-FC 2016, Form IT-FC 2018, Form IT-IC, Form IT-IC 2020, Form IT-QJ, Form IT-QJ 2017, Form IT-QJ 2020, Form IT-RC 2009, Form IT-RD 2009, Form IT-REIT, Form IT-RTM, Form IT-WH, Form NRW-Exemption, Form PV CORP

Hawaii:

Form F-1, Form FD 4562, Form N-15, Form N-20, Form N-20 Schedule D, Form N-20 Schedule K-1, Form N-20 Schedule O&P, Form N-200V, Form N-201V, Form N-220, Form N-30, Form N-30 Schedule D, Form N-30 Schedule O, Form N-30 Schedule P, Form N-30 Schedule P Worksheet, Form N-303, Form N-304, Form N-305, Form N-309, Form N-312, Form N-323, Form N-346, Schedule AMD, Schedule CR, Schedule D-1

Idaho:

Form 14, Form 41, Form 41A, Form 41ESR, Form 42, Form 42 Worksheet, Form 44, Form 49, Form 49C, Form 49E, Form 49R, Form 56, Form 65, Form 67, Form ABE, Form ID K-1, Form ID-VP, Form Payment voucher amended return, Form Payment voucher original return, Form PTE-01, Form PTE-12, Form PTE-NROA

Illinois:

Form 1120 Schedule C, Form IL-1000-E, Form IL-1065, Form IL-1065 Worksheet, Form IL-1065-V, Form IL-1065-X, Fo Form IL-1120-V, Form IL-1120-V, Form IL-1120-X, Form IL-1120-X-V, Form IL-2220, Form IL-4562, Form IL-477, Schedule 1299-A, Schedule 1299-B, Schedule 1299-D, Schedule 4255, Schedule 80/20, Schedule B, Schedule INL, Schedule INS, Schedule J, Schedule K-1-P (Incoming), Schedule K-1-P (Outgoing), Schedule K-1-P(3), Schedule M, Schedule NB, Schedule NLD Worksheet, Schedule UB, Schedule UB/INS, Schedule UB/NLD Worksheet, Subgroup Schedule - Financial, Subgroup Schedule - Insurance, Subgroup Schedule -Regulated Exchange, Subgroup Schedule - Transportation, Subgroup Schedule Worksheet

Indiana:

Form FIT-20, Form IT-20, Form IT-20 REC, Form IT-20 Schedule F, Form IT-20 Schedule M, Form IT-40PNR, Form IT-65, Form IT6-WTH, Form IT-8879C, Form URT-1, PFC (post filing coupon) and associated letter, Schedule 8-D, Schedule A, Schedule CC-40, Schedule Composite, Schedule Composite - COR, Schedule E, Schedule E-7, Schedule EZ 1, 2, 3, Schedule F & Schedule IN-DONATE, Schedule FIT-20NOL, Schedule FIT-NRTC, Schedule IN-EL, Schedule IN K-1 (Incoming), Schedule IN K-1 (Outgoing), Schedule IN-EDGE, Schedule IN-EDGE-R, Schedule IN-OCC, Schedule IT-20 RECAP, Schedule IT-20FSD, Schedule IT-20NOL, Schedule IT-20NOL Worksheet, Schedule IT-20PIC, Schedule IT-2220, Schedule IT-65 RECAP, Schedule LIC, Schedule URT-2220

lowa:

Form IA 8995C, Form IA 101 Nonconformity Adjustments, Form IA 102, Form IA 103, Form IA 1040C, Form IA 1120, Form IA 1120F, Form IA 1120X, Form IA 1139-CAP, Form IA 128, Form IA 128S, Form IA 133, Form IA 135, Form IA 147, Form IA 148, Form IA 163, Form IA 2220, Form IA 4136, Form IA 44-017, Form IA 44-105, Form IA 4562A, Form IA 4562B, Form IA 6251, Form IA 8453-C, Form IA 8453-PE, Form IA 8827, Form IA 8827F, Form IA 8864, Form IA-1065, Form IA-1065 Schedule K-1, Schedule 59F, Schedule D, Schedule F and G, Schedule H1, Schedule H2, Schedule H3, Schedule I, Schedule J1 and J2, Schedule L, Schedule M

Kansas:

Form AR, Form K-120, Form K-120 Worksheet, Form K-120AS, Form K-120EX, Form K-120EX (K-1), Form K-120S, Form K-120S AS, Form K-120V, Form K-121, Form K-130, Form K-130 Worksheet, Form K-130AS, Form K-130V, Form K-131, Form K-139, Form K-220, Form K-230, Form K-34 (K-1) (Incoming), Form K-34 (K-1) (Outgoing), Form K-40, Form K-40C, Form K-53, Form K-56, Form K-59

Kentucky:

Form 720, Form 720U, Form 720U Schedule U1, Form 720U Schedule U1 Worksheet, Form 720U Schedule U2, Form 720U Schedule U3, Form 720U Schedule U4, Form 720U Schedule U5, Form 720U Schedule U6, Form 720U Schedule U6 Worksheet, Form 720U Schedule U7, Form 720U Schedule U7 Worksheet, Form 720U Schedule U8, Form 720U Schedule U9, Form 720U Schedule U10, Form

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Louisiana: Form CIFT-620, Form CIFT-620 Federal Income Tax Deduction Worksheet, Form CIFT-620 Schedule A and B, Form CIFT-620 Schedule

C, Form CIFT-620 Schedule D, Form CIFT-620 Schedule F, Form CIFT-620 Schedule G-1, Form CIFT-620 Schedule H, Form CIFT-620 Schedule I, Form CIFT-620 Schedule RC-P2, Form CIFT-620 Schedules E and G, Form CIFT-620 Schedules J to K, Form CIFT-620 Schedules L to N, Form CIFT-620 Schedules NRC-P1 and RC-P4, Form IT-565, Form R-10610, Form R-10610-ITE, Form R-6004, Form R-620CNR, Form R-620CNR, Form R-6922, Form R-6922V, Form R-6950 Schedule AB, Form R-6980,

Form R-6981, Form R-6982, Form R-8453-C, Form R-8453-CP, Form R-8453-PE, Schedule K-1 (Composite)

Maine: Form 1040C-ME, Form 1040-ME, Form 1040ME Schedule A, Form 1099ME, Form 1120B-ME, Form 1120ME, Form 1120ME -

Worksheet, Form 1120ME Schedule A and D Worksheet, Form 1120ME, Schedule A and D, Form 1120ME, Schedule C, Form 1120ME, Schedule X, Form 2210 Annualized Installment Worksheet, Form 2210ME, Form 2220ME, Form 941AF-ME, Form 941CF-ME, Form 941P-ME, Form All Worksheet, Form CICW, Form CR, Form CRB, Form Education Credit, Form FD 4562, Form R&D Carryforward,

Form RETC, Form Wellness Credit, Schedule 2P, Schedule 3P, Schedule NOL

Maryland: Form 500, Form 500CR, Form 500CRW, Form 500DM, Form 500UP, Form 510, Form 510 Schedule K-1 (Incoming), Form 510 Schedule

K-1 (Outgoing), Form 510C, Form 511, Form EL101B, Form EL102B

Massachusetts: Form 1 - NR-PY Schedule B, Form 1 - NR-PY Schedule E, Form 1 - NR-PY Schedule E-1, Form 1 - NR-PY

Schedule E-2, Form 1 - NR-PY Schedule E-3, Form 121A, Form 3, Form 355, Form 355 Schedule A, Form 355 Schedule B and C, Form 355 Schedule D and E-1, Form 355 Schedule E, Form 355-PV, Form 355-PV, Form 355-D, Form 63 FI, Form 63D-ELT, Form AA-1, Form CRFS, Form M-2210, Form M-2220, Form M-8453 CR, Form M-8453C, Form M8453P, Form MA NRCR, Form PTE-EX, Schedule 3K-1, Schedule ABIE, Schedule C-2, Schedule CG, Schedule CG Worksheet, Schedule CIR, Schedule CMS, Schedule CRS, Schedule DRE, Schedule EOAC, Schedule F, Schedule F(Mutual), Schedule FE, Schedule H, Schedule M-1, Schedule NOL, Schedule RC, Schedule TDS, Schedule TTP, Schedule U-CI, Schedule U-E, Schedule U-IC, Schedule U-INS, Schedule U-MSI, Schedule U-MSI, Schedule U-NOLS, Schedule U-ST, Schedule U-TM, Schedule VP, Schedule X, Schedule Y

Michigan: Form 4763, Form 4833, Form 4891, Form 4892, Form 4894, Form 4896, Form 4897, Form 4898, Form 4899, Form 4900, Form 4901, Form 4902, Form 4908, Form 4909, Form 4910, Form 750, Form 807 Schedule A, Form 807 Schedule B, Form 807 Sche

C, Schedule MI-1040H

Minnesota: Form 8990, Form AFF, Form AMTI, Form DIV, Form EST, Form ETP, Form FD 4562, Form KPC, Form KPI, Form M15C,

Form M3, Form M3A, Form M3X, Form M4, Form M4A, Form M4I, Form M4NC, Form M4T, Form M4X, Form NOL, Form RD, Form

 ${\sf REC, Form\ SOS, Payment\ Voucher, Schedule\ KPCNC, Schedule\ KPINC, Schedule\ PTE, Form\ M3BBA}$ 

Mississippi: Form 80-320, Form 83-105, Form 83-110, Form 83-115, Form 83-120, Form 83-124, Form 83-125, Form 83-150, Form

155, Form 83-300, Form 83-305, Form 83-310, Form 83-391, Form 83-391 Page 4(INS EXP Supplement), Form 83-391 Page 4(INV EXP Supplement), Form 83-401, Form 83-450, Form 84-105, Form 84-115, Form 84-122, Form 84-124, Form 84-125, Form 84-131, Form 84-

132, Form 84-150, Form 84-155, Form 84-380, Form 84-387, Form 84-401, Form FD 4562

**Missouri:** Form 1141, Form 2330, Form 2331, Form 2823, Form 4347, Form INT-2, Form INT-3, Form MO-1040, Form MO-1065, Form MO-1120,

Form MO-1120-V, Form MO-1NR, Form MO-22, Form MO-2210, Form MO-2220, Form MO-2NR, Form MO-3NR, Form MO-5090, Form

MO-851, Form MO-C, Form MO-MS, Form MO-MSS, Form MO-NAI, Form MO-NRP, Form MO-TC

Montana: Form AEPC, Form CIT, Form CIT Schedule K, Form CIT-UT, Form CT, Form DER-1, Form PT-AGR, Form

PTE, Form RCYL, Form WE-ELECT, Schedule DE, Schedule K-1, Schedule K-COMB, Schedule M, Schedule NOL, Schedule WE

Nebraska: Form 1065N, Form 1065N Schedule A, Form 1065N Schedule II, Form 1065N Schedule II, Form 1065N Schedule K-1N, Form 1065N-V,

Form 1120N, Form 1120N Schedule III, Form 1120N Schedule IV, Form 1120NF, Form 1120N-V, Form 1120XN, Form 120XN, Form 120XN, Form 220N, Form 3800N, Form 3800N Worksheet E, Form 3800N Worksheet RD, Form 775N, Form 775N Schedule I, Form 775N Schedule

II, Form 775N Schedule III, Form NOL Worksheet, Form PTC

Nevada: Form TXR-030.01

New Hampshire: Form ADDLINFO, Form BET, Form BET-80, Form BET-80-WE, Form BT-Summary, Form DP-10, Form DP-120-P, Form DP-131-A, Form

DP-132, Form DP-132-WE, Form DP-160, Form DP-165, Form DP-2210/2220, Form DP-80, Form DP-80 Worksheet, Form DP-87 CORP, Form DP-87 WE, Form DP-87-PART, Form NH-1065, Form NH-1120, Form NH-1120-WE, Form NH-1120-WE Affiliation Schedule, Form

NH-1120-WE Schedule III, Form NH-1120-WE-Schedule II, Form NH-PYT, Schedule IV

New Jersey: Form 304, Form 305, Form 306, Form 315, Form 319, Form 324, Form 324, Form 329, Form 332, Form 500, Form 500U-P,

Form 500U-PA, Form BFC-1, Form BFC-160-A, Form BFC-160-B, Form CBA-1, Form CBT-100U, Form CBT-100U, Form CBT-100U Schedule A, Form CBT-100U Schedule A-2, Form CBT-100U Schedule A-3, Form CBT-100U Schedule A-4, Form CBT-100U Schedule A-5, Form CBT-100U Schedule A-7, Form CBT-100U Schedule CG, Form CBT-100U Schedule F, Form CBT-100U Schedule G, Form CBT-100U Schedule B, Form CBT-100U Schedule L, Form CBT-100U Schedule P-1, Form CBT-100-V, Form CBT-160-A, Form CBT-160-B, Form NJ-1065E, Form NJ-1065E, Form NJ-1065E, Form NJ-1065E, Form NJ-1065E, Form NJ-1080-C, Form NJ-1080E, Form NJ-CBT-1065, Form NJ-CBT-V, Form NJ-NR-A, Form Partners Directory, Form PTE-100, Form PTE-100-V, Form PTE-160, Schedule A, Schedule G-2, Schedule GIT-DEP, Schedule J, Schedule L, Schedule N, Schedule NJK-1, Schedule

O, Schedule PT, Schedule PTE-K-1, Schedule X, Worksheet 500-P

New Jersey \*FISCAL\* Form 306, Form 315, Form 401, Form 500, Form BFC-1, Form BFC-1 Schedule I, Form BFC-160-A, Form BFC-160-B, Form CBT-100,

Form CBT-100 Schedule I, Form CBT-100-V, Form CBT-160-A, Form CBT-160-B, Schedule G-2, Schedule O

New Mexico: Form CIT-1, Form CIT-PV, Form CIT-PV, Form PTE, Form PTE-PV, Form PTW-D, Form PTW-PV, Form RPD-41287, Form RPD-412

41353, Form RPD-41354, Form RPD-41359, Form RPD-41373, Form RPD-41379, Schedule CC, Schedules CIT-A-C

New York:

Form CT-183, Form CT-184, Form CT-184, Form CT-184-M, Form CT-2, Form CT-200-V, Form CT-222, Form CT-225, Form CT-225-A, Form CT-225-A/B, Form CT-227, Form CT-261, Form PTET, Form CT-238, Form CT-250, Form CT-2658-E, Form CT-3, Form CT-3, Form CT-3.1, Form CT-3.1 Column G worksheet, Form CT-3.2, Form CT-3.3, Form CT-3.4, Form CT-33, Form CT-33-A, Form CT-34-A, Worksheet A, Form CT-3-A, Worksheet B, Form CT-3-A, Worksheet C, Form CT-3-A, Worksheet D, Form CT-3-A/BC, Form CT-3-A, Form CT-44, Form CT-46, Form CT-501, Form CT-51, Form CT-60, Form CT-603, Form CT-641, Form DTF-624, Form DTF-686, Form DTF-686-ATT, Form IT-558, Form IT-203-GR, Form IT-203-GR-ATT-A, Form IT-203-GR-ATT-C, Form IT-204-IP, Form IT-204-LL, Form IT-212, Form IT-225, Form IT-258-E, Form IT-398, Form IT-399, Form IT-602, Form IT-634, Form TR-573.1, Form TR-573.2, Form TR-573-CT, Form TR-579-CT, Form TR-579-PT, Form Y-204, MCTD allocation percentage Worksheet

**New York City:** 

Form CT-46, Form CT-501, Form CT-600, Form NYC 2A - Affiliations Schedule, Form NYC-114.7, Form NYC-2, Form NYC-2.1, Form NYC-2.1 Column G Worksheet, Form NYC-2.2, Form NYC-2.2 Schedule F(q), Form NYC-2.2 Schedule F(t), Form NYC-2.3, Form NYC-2.4, Form NYC-2.5A, Form NYC-2.5A, Worksheet A, Form NYC-2.5A, Worksheet B, Form NYC-2.5A, Worksheet C, Form NYC-2.5A, Worksheet D, Form NYC-2.5A/BC, Form NYC-200V, Form NYC-204, Form NYC-221, Form NYC-222, Form NYC-245, Form NYC-2A, Form NYC-2A/BC, Form NYC-399, Form NYC-399Z, Form NYC-579-COR, Form NYC-579-UBTP, Form NYC-9.5, Form NYC-9.6, Form NYC-9.7C, Form NYC-9.8, Form NYC-NOLD-UBTP

**North Carolina:** 

Form CD-405, Form CD-405 CW, Form CD-405 CW Worksheet, Form CD-425, Form CD-429B, Form CD-V (Franchise), Form CD-V (Income), Form CD-V Amended (Franchise), Form CD-V Amended (Income), Form D-403TC, Form D-403V, Form NC K-1 (Incoming), Form NC K-1 (Outgoing), Form NC K-1 Supplemental Schedule, Form NC-PE, Form NC-478, Form NC-478 Schedule, Form NC-478G, Form NC-NPA, Form NC-Rehab

North Dakota:

Form 1099-MISC, Form 40, Form 40 Schedule CR, Form 40 Worksheet, Form 40-EPV, Form 40-PV, Form 40-UT, Form 40X, Form 58, Form 58-EPV, Form 58-PV, Form PWA, Form PWE, Schedule DDS-1, Schedule DDS-2, Schedule DDS-2A, Schedule DDS-2B, Schedule DDS-2C, Schedule K-1 (Incoming), Schedule K-1 (Outgoing)

Ohio:

Form CAT, Form CAT AR, Form CAT CS, Form CAT ES, Form CAT FBP, Form CAT REF, Form Financial Institution Worksheet, Form FIT 10, Form FIT AR, Form FIT CS, Form FIT FBP, Form IT 1140, Form IT 1140 UPC, Form IT 4708, Form IT 4708 UPC, Form IT K-1 (Incoming), Form IT K-1 (Outgoing), Form MNP 10, Form MNP UPC, Form MNP-CS, Form MNP-FCW, Form MNP-MNTP, Form MNP-NOL, Form PTE UPC

Oklahoma:

Form 200, Form 200-F, Form 500-B, Form 501, Form 506, Form 511-CR, Form 512-FT, Form 512-TI, Form 514, Form 514 PT, Form 561-C, Form 561-PF, Form 561-PTE, Form 567-A, Form 577, Form 578, Form 586, Form 587-PTE, Form EF, Form EF-V, Form OW-15, Form OW-15-A, Form OW-8-P, Form OW-8-P-SUP-C, Form WTP 10003

Oregon:

Form OR-19, Form OR-19-AF, Form OR-19-V, Form OR-20, Form OR-20-INC, Form OR-20-INS, Form OR-20-V, Form OR-24, Form OR-37 Form OR-65, Form OR-65-V, Form OR-CAT, Form OR-CAT-V, Form OR-DRD, Form OR-OC, Form OR-OC-TR, Form OR-OC-V, Form OR-PCR, Form OR-QUP-CAT, Schedule OR-AF, Schedule OR-AF-CAT, Schedule OR-AP, Schedule OR-AP(CAT), Schedule OR-ASC-CORP, Schedule OR-DEPR, Schedule OR-EXC-CAT, Schedule OR-K-1, Schedule OR-LENDER, Schedule OR-LTEZ, Schedule OR-OC1, Schedule OR OC2, Schedule OR-OC3, Schedule OR-OC4, Schedule OR-PI

Pennsylvania:

Corporation Tax Payment Voucher, Form CT-V, Form PA-20S/PA-65, Form PA-20S/PA-65 Directory, Form PA-20S/PA-65 Schedule A, Form PA-20S/PA-65 Schedule B, Form PA-20S/PA-65 Schedule CP, Form PA-20S/PA-65 Schedule D, Form PA-20S/PA-65 Schedule E, Form PA-20S/PA-65 Schedule H, Form PA-20S/PA-65 Schedule I, Form PA-20S/PA-65 Schedule J, Form PA-20S/PA-65 Schedule M, Form PA-20S/PA-65 Schedule M, (Rental), Form PA-20S/PA-65 Schedule NR, Form PA-20S/PA-65 Schedule NR,

**Rhode Island:** 

Form BUS-V, Form K-1, Form RI-1040C, Form RI-1040C-NE, Form RI-1040C-V, Form RI-1065V, Form RI-1096V, Form RI-1096V, Form RI-1099PT, Form RI-1120C, Form RI-1120C - CGM Schedule, Form RI-1120V, Form RI-2210C, Form RI-

South Carolina:

Form CL-1, Form I-309, Form I-338, Form I-435, Form SC1040, Form SC1040TC, Form SC1065, Form SC1065 K-1, Form SC1065-V, Form SC1101B, Form SC1104, Form SC1120, Form SC1120 Schedule J, Form SC1120 Schedule L, Form SC1120 Schedule M, Form SC1120 Schedule N, Form SC1120-TC, Form SC1120-V, Form SC2220, Form SC8453C, From SC Schedule TC-18, From SC Schedule TC-26, From SC Schedule TC-4, Schedule NR

South Dakota:

Form SPT600A

Tennessee:

Estimated Franchise Excise Tax Payments Worksheet, Form RV-F1308301, Form FAE 170, Form FAE 170 Schedule K to S, Form FAE 170 Schedule T, Form FAE 170 Schedule U and V, Form FAE 174, Form FAE 174 Schedule M, Form FAE 174 Schedule SE-N, Form FAE 174 Schedule T, Form FAE 174 Schedule U and V, Form RV-F1406301, Form IE, Form SS-4518, Form RV-F1406501, Schedule 170 NC/SF/SC, Schedule 170 NC/SF/SC Worksheet, Schedule 174 SC/NC, Schedule 174 SC/NC Worksheet, Schedule X - Additional Carryover

Texas: Form 05-102, Form 05-158A - Annual, Form 05-158A - Final, Form 05-158B - Annual, Form 05-158B - Final, Form 05-160 - Annual,

Form 05-160 - Final, Form 05-163 - Annual, Form 05-163 - Final, Form 05-164 - Annual, Form 05-164 - Final, Form 05-166 - Annual, Form 05-166 - Final, Form 05-167, Form 05-169 - Annual, Form 05-169 - Final, Form 05-170 - Annual, Form 05-170 - Final, Form 05-175 - Annual, Form 05-175 - Final, Form 05-177 - Annual, Form 05-178 - Annual, Form 05-178 - Final, Form 05-1

180 - Annual, Form 05-180 - Final, Form AP-114

Texas \*FISCAL\*: Form 05-102, Form 05-158 - Annual, Form 05-158 - Final, Form 05-160 - Annual, Form 05-160 - Final, Form 05-163 - Annual, Form 05-160 - Final, Form 05-160 - Final

163 - Final, Form 05-166 - Annual, Form 05-166 - Final, Form 05-167, Form 05-169 - Annual, Form 05-169 - Final, Form 05-170 - Annual, Form 05-170 - Final, Form 05-175 - Annual, Form 05-175 - Final, Form 05-175 - Final, Form 05-177 - Final, Form 05-178 -

Annual, Form 05-178 - Final

Utah: Form TC-20, Form TC-20 Schedule A, Form TC-20 Schedule B, Form TC-20 Schedule C, Form TC-20 Schedule D & E, Form TC-20

Schedule H, Form TC-20 Schedule J, Form TC-20 Schedule M, Form TC-544, Form TC-559, Form TC-65, Form TC-65 Schedule A, Form

TC-65 Schedule K, Form TC-65 Schedule K-1 (Incoming), Form TC-65 Schedule K-1 (Outgoing), Form TC-65 Schedule N

Vermont: Form 8879-VT-C, Form BI-470, Form BI-471, Form BI-476, Form CO-411, Form CO-422, Form FD 4562, Schedule BA-402, Schedule BA-402 Schedule BA-402 Schedule BA-403 Sched

402 Worksheet, Schedule BA-404, Schedule BA-405, Schedule BA-406, Schedule BA-410, Schedule BI-472, Schedule BI-473, Schedule

CO-419, Schedule CO-420, Schedule CO-421, Schedule K-1VT

Virginia: Form 500, Form 500C, Form 500HS, Form 500NOLD, Form 500T, Form 500V, Form 502, Form 502 Schedule VK-1, Form 502FED-1,

Form 502FED-2, Form 502V, Form 502W, Form 64, Form 760C, Form 765, Form 765 Schedule L, Form FD 4562, Form RDC, Form VA-8453C, Form VA-8453P, Form VA-8879P, Schedule 500A, Schedule 500AB, Schedule 500AC, Schedule 500ADJ, Schedule 500AP, Schedule 500CR, Schedule 500FED, Schedule 502A, Schedule 502ADJ, Schedule VK-1 Consolidated

West Virginia: Form CIT-120, Schedule B, Form CIT-120, Schedule B-1, Form CIT-120, Schedule C, Form CIT-120, Schedule NOL, Form

CIT-120APT, Form CIT-120TC, Form CIT-120U, Form CIT-139, Form CNF-120/SPF-100, Form IT-102-1, Form IT-140NRC, Form MITC-1, Form MITC-A, Form NRW-2(Outgoing), Form NRW-2(Incoming), Form NRW-4, Form PTE-100, Form PTE-100 Schedule SP, Form PTE-100APT, Form PTE-100TC, Form RECAP, Form WV-CITV, Form WV-PTEV, Schedule 1, Schedule 2, Schedule K-1 (Outgoing), Schedule K-1 (Incoming), Schedule K-1C (Incoming), Schedule K-1C (Outgoing), Schedule UB, Schedule UB-CR - (Financial), Schedule UB-CR -

(Motor), Schedule UB-CR - (Regular)

Wisconsin: Form 1CNP, Form 1CNS, Form 3, Form 3-EPV, Form 4H, Form 4H, Form 6H, Form 6EL, Form 6CS, Form 6CS, Form 6F, F

Form C-EPV, Form FD 4562, Form N, Form PW-1, Form PW-2, Form PW-U, Form U, Form W-RA, Schedule 3-ET, Schedule 3K-1, Schedule 4I, Schedule 4V, Schedule 4Y, Schedule A-01, Schedule A-02, Schedule A-03, Schedule A-04, Schedule A-05, Schedule A-06, Schedule A-07, Schedule A-08, Schedule A-09, Schedule A-10, Schedule A-11, Schedule AR, Schedule BD, Schedule CF, Schedule CR, Schedule DC, Schedule DE, Schedule ED, Schedule ED, Schedule ET-OS, Schedule HR, Schedule JT, Schedule MA-A,

Schedule MA-M, Schedule MI, Schedule MS, Schedule RT, Schedule RT-1, Schedule U, Schedule VC

## e-filing jurisdictions supported:

Texas, Tennessee, Idaho, Iowa, Minnesota, New Hampshire, Arizona, Alabama, Virginia, Maryland, Oregon, Rhode Island, Wisconsin, New York, Arkansas, Delaware, North Carolina, South Carolina, Vermont, Colorado, Georgia, Indiana, West Virginia, California, Oklahoma, Montana, Maine, Hawaii, Utah, Michigan, Kansas, Connecticut, Ohio, Illinois, Missouri, Florida, Mississippi, New York City, Nebraska, Louisiana, New Mexico, Pennsylvania, Alaska, New Jersey, District of Columbia, Kentucky, Massachusetts, North Dakota