



The 2016 H&R Block Business desktop product includes these forms for Tennessee through Wyoming:

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary
Tennessee							
TN APP-1	Installment Payment Agreement	X	X	X	X		
TN BUS-415	County Business Tax Return RV-R0012301	X	X	X			
TN BUS-416	Municipal Business Tax Return RV-R0012301	X	X	X			
TN BUS-417	Business Tax Return	X	X	X			
TN BUS-424	Out-Of-State Business Tax Return (Class 1-4)	X	X	X			
TN E-File Info Ind	Electronic Filing Information			X			X
TN FAE-170	Franchise, Excise Tax Return RV-R0011001	X	X	X		X	
TN FAE-172	Quarterly Franchise, Excise Tax Declaration	X	X	X		X	
TN FAE-173	Extension of Time to File Franchise, Excise Return	X	X	X		X	
TN FAE-174	Franchise and Excise Financial Institutional Tax	X	X	X		X	
TN IE-A	Intangible Expense App Approval to Deduct	X	X	X			
TN IE-N	Intangible Expense-Notice of Deduction RV-F1406701	X	X	X		X	
TN INC-250	Individual Income Tax Return RV-R0003501			X			X
TN INC-251	Extension of Time to File Individual Income Return			X			X
TN INC-253	Income Tax Payment Voucher			X			X
TN OIC-1	Offer in Compromise Application, CS-14B, CS-14C	X	X	X	X		
TN RV-F0102401	Claim for Refund	X	X	X	X		
TN RV-F0103801	Power of Attorney	X	X	X	X		
TN RV-F1300501	Application for Registration	X	X	X			
TN RV-F1303601	Application for Franchise, Excise Tax Registration	X	X	X		X	
TN RV-F1319501	Credit for Hiring Persons with Disabilities	X	X	X		X	
TN RV-F1403101	W - Tax Day Care Credit Computation	X	X	X		X	
TN RV-F1406501	Report of Debts	X			X		
TN Sch 170NC,SF	Apportionment to Report Net Worth	X	X	X		X	
TN Sch 174 SC, NC	Apportionment of Net Worth on a Consolidated Basis	X	X	X		X	
TN Sch B	Payment to Subcontractor Worksheet (BUS-415/416)	X	X	X			
TN Sch X	Jobs Credit Computation, Job Tax Credit Carryover	X	X	X		X	
TN SS-4233	Certificate of Authority LLC RDA 2458			X			
TN SS-4238	Certificate of Existence (Good Standing)			X			
TN SS-4241	Cancellation of Certificate of Authority - LLC			X			
TN SS-4242	Articles of Correction (Limited Liability Company)			X			

TN SS-4256	Written Consent to Termination of Corporation	X	X		
TN SS-4270	Articles of Organization (LLC)	X	X	X	
TN SS-4402	Registration of Assumed Corporate Name	X	X		X
TN SS-4403	Application for Change of Corporate Name	X	X		X
TN SS-4405	Cancellation of Assumed Corporate Name	X	X		X
TN SS-4411	Articles of Dissolution Nonprofit Corporations				X
TN SS-4412	Articles of Termination of Corporate Existence	X	X		X
TN SS-4422	Articles of Dissolution and Termination				X
TN SS-4423	Articles of Dissolution and Termination	X	X		
TN SS-4427	Change of Registered Agent Office	X	X		X
TN SS-4428	Application for Reservation of Corporate Name	X	X		X
TN SS-4429	Registration of Foreign Corporate Name	X	X		X
TN SS-4430	Renewal of Registration of Foreign Corporate Name	X	X		X
TN SS-4431	Certificate of Authority for Profit Corporation	X	X		
TN SS-4432	Certificate of Authority Nonprofit Corporation				X
TN SS-4434	Application for Amended Certificate of Authority				X
TN SS-4436	Certificate of Withdrawal - Admin Revocation	X	X		X
TN SS-4437	Application for Certificate of Withdrawal	X	X		X
TN SS-4459	Affidavit				X
TN SS-4485	Certificate of Withdrawal of LLP			X	
TN SS-4540	Media Request for Copies of Documents	X	X	X	
TN SS-6001	Registration of a Charitable Organization				X
TN SS-6002	Financial Activities of a Charitable Organization				X
TN SS-6007	Renew Registration of a Charitable Organization				X
TN SS-6039	Quarterly Financial Report				X
TN SS-6042	Charitable Organization Exemption Request				X

Texas

TX 05-102	Franchise Tax Public Information Report	X	X	X	
TX 05-158	Franchise Tax Report (05-158-A, 05-158-B)	X	X	X	X
TX 05-160	Franchise Tax Credits Summary Schedule	X	X	X	X
TX 05-163	Franchise Tax No Tax Due Report	X	X	X	X
TX 05-164	Franchise Tax Extension Request	X	X	X	X
TX 05-165	Franchise Tax Extension Affiliate List	X	X	X	
TX 05-166	Franchise Tax Affiliate Schedule	X	X	X	
TX 05-167	Franchise Tax Report Ownership Information Report	X	X	X	X
TX 05-169	Franchise Tax EZ Computation Report	X	X	X	X
TX 05-170	Franchise Tax Payment Form	X	X	X	X
TX 05-175	Franchise Tax Tiered Partnership Report	X	X	X	
TX 05-176	Revised Franchise Tax - Employer Reports	X	X	X	

TX 05-177	Franchise Tax Common Owner Information Report	X	X	X		X
TX 05-178	Research and Development Activities Credits	X	X	X		X
TX 05-359	Request for Certificate of Account Status	X	X	X		X
TX 05-391	Tax Clearance Letter Request for Reinstatement	X	X	X		X
TX 201	Certificate of Formation For-Profit Corporation	X	X			
TX 202	Certificate of Formation Nonprofit Corporation				X	
TX 203	Certificate of Formation Professional Corporation	X	X			
TX 205	Certificate of Formation Limited Liability Company			X		
TX 206	Certificate of Formation Professional LLC			X		
TX 207	Certificate of Formation Limited Partnership			X		
TX 25-103	Annual Insurance Tax Report Independently Procured	X	X	X		
TX 301	Application for Registration - Foreign For-Profit	X	X	X		
TX 302	Appl for Registration - Non-Profit or Cooperative				X	
TX 304	Application for Registration of a Foreign LLC			X		
TX 307	Application for Registration of a Foreign LLP			X		
TX 403	Certificate of Correction	X	X			
TX 406	Amendment to Registration	X	X	X		
TX 408	Change by Registered Agent to Name or Address	X	X	X		
TX 50-112	Statement of the Valuation of Rolling Stock	X	X			
TX 50-142	Personal Property Rendition - Non Income Producing	X	X	X		X
TX 50-144	Business Personal Property Rendition and Schedules	X	X	X		X
TX 50-181	Tax Refund of Overpayments or Erroneous Payments	X	X	X		X
TX 502	Application for Registration of An Entity Name	X	X	X		
TX 608	Certificate of Withdrawal of Registration	X	X	X	X	
TX 609	Withdrawal of Registration of a Foreign LLP			X		
TX 701	Registration of a Limited Liability Partnership			X		
TX 704	Notice of Withdrawal of Registration of a LLP			X		
TX 802	Periodic Report of a Nonprofit Corporation				X	
TX 803	Annual Statement of a Professional Association	X	X		X	
TX 807	Payment Form (Credit Card)	X	X			
TX AP-114	Texas Nexus Questionnaire	X	X	X		
TX AP-205	Application Exemption - Charitable Organizations				X	
TX AP-206	State Tax Exemption for Homeowners Associations				X	
TX AP-207	Exemption Application - Education Organizations				X	
TX AP-209	Application for Exemption Religious Organizations				X	
TX Harris Cty 22.15	Business Personal Property Rendition Confidential	X	X	X		X
TX Payment	Uniform Commercial Code Payment Form	X	X	X		
Utah						
UT AAC AFC	Appl to Conduct Affairs Foreign Corporation	X			X	

UT AATBFLLC	Authority to Transact Business for a Foreign LLC			X		
UT AFR	Amendment of Foreign Registration	X	X	X		X
UT AppWFC	Application of Withdrawal - Foreign Corporation	X	X			X
UT APRNC	Application for Reinstatement	X	X	X		X
UT ARRF	Annual Report / Renewal Form	X	X	X		X
UT Sch A (TC-20MC)	Tax Calculation	X				X
UT Sch A (TC-20)	Net Taxable Income and Tax Calculation	X				
UT Sch A (TC-65)	Taxable Income for Pass-through Entity Taxpayers			X		
UT Sch AE (TC-20S)	Taxable Income and Prepayments		X			
UT Sch BCDE (TC-20)	Unadjusted Income, Contributions, and Prepayments	X				
UT Sch B, E TC-20MC	Refundable Credits and Prepayments of Any Type	X				X
UT Sch C (TC-41)	Bankruptcy Estate Schedule					X
UT Sch H	State/Non-State Nonbusiness Income Net of Expenses	X	X	X		X
UT Sch J	Apportionment Schedule (TC20,TC20S,TC20MC,TC65)	X	X	X		X
UT Sch K, K-1, M, N	(TC-20S) Shareholders K-1, QSSS, W/H Tax		X			
UT Sch K, K-1, N	(TC-65) Partners K-1, W/H Tax			X		
UT Sch M (TC-20)	Corporations Included in Combined Filings	X				
UT Sch S (TC-41)	Credit for Fiduciary Tax Paid to Another State					X
UT TC-161	Exemption from Corporate Franchise or Income Tax	X				X
UT TC-20	Corporation Franchise and Income Tax Return	X				
UT TC-20C	Corporation Franchise Notice of Change	X				
UT TC-20L	Refund from a Corporation Loss Carryback	X				
UT TC-20MC	Tax Return for Miscellaneous Corporations	X				X
UT TC-20S	S Corporation Tax Return		X			
UT TC-40HD	Employers Who Hire Persons with Disabilities	X	X			X
UT TC-40V	Clean Fuel Vehicle Tax Credit	X	X			X
UT TC-41	Fiduciary Income Tax Return, Schs, TC-41W					X
UT TC-51	Nexus Questionnaire	X	X	X		
UT TC-544	Partnership Return Payment Coupon			X		
UT TC-548 (Est.)	Fiduciary Income Tax Prepayment Coupon (Estimate)					X
UT TC-548 (Ext.)	Fiduciary Tax Prepayment Coupon (Extension)					X
UT TC-549	Fiduciary Income Tax Return Payment Coupon					X
UT TC-559	Corporate/Partnership Payment Coupon	X	X	X		X
UT TC-559 (Est)	Corporate/Partnership Payment Coupon (Estimated)	X	X	X		X
UT TC-559 (Ext)	Corporation/Partnership Payment (Extension)	X	X	X		X
UT TC-65	Partnership, LLP and LLC Return			X		
UT TC-675R	Statement of Tax Withheld on Mineral Production	X	X	X		X
UT TC-69	State Business and Tax Registration	X	X	X	X	X
UT TC-737	Power of Attorney	X	X	X	X	X
UT TC-738	Petition for Redetermination	X	X	X		

UT TC-804B	Business Tax Payment Agreement Request	X	X	X	X		
UT TC-880	Request for Tax Records	X	X	X			
UT TC-98	Extend Time to File a Claim for Refund	X				X	
Virginia							
VA 200	Litter Tax Return	X	X	X			X
VA 304	Major Business Facility Job Tax Credit	X	X	X			X
VA 306	Coal Related Refundable Tax Credits	X	X	X			X
VA 500	Corporation Income Tax Return	X				X	
VA 500C	Underpayment of Estimated Tax by Corporations	X				X	
VA 500CP/CG	Corporate Income Tax Automatic Extension Voucher	X				X	
VA 500ES	Estimated Tax Declaration for Corporations	X					
VA 500NOLD	Corporation Appl for Refund Carryback of NOL	X					
VA 500V	Corporation Income Tax Payment Voucher	X					
VA 502	Pass-Through Entity Return of Income and NR W/H		X	X			
VA 502V	Pass-Through Entity Tax Payment Voucher		X	X			
VA 502W	Pass-Through Entity Withholding Tax Payment		X	X			
VA 64	Bank Franchise Tax	X					
VA 760C	Underpayment of Estimated Tax by Ind/ Estate/Trust						X
VA 762	Return of Tangible Personal Ppty, Machinery, Tools	X	X	X			X
VA 765, Sch L	Unified Nonresident Individual Income Tax Return		X	X			
VA 770	Fiduciary Income Tax Return, Schedules 1-5						X
VA 770ES	Estimated Payment Voucher for Estates and Trusts						X
VA 770/IP/CG	Fiduciary/Unified NR Automatic Extension Payment		X	X			X
VA Alexandria BLA	City of Alexandria - Business License Application	X	X	X			
VA Alexandria BPP	City Business Personal Property Return	X	X	X			
VA CIT Waiver EF	Corporation Tax Electronic Filing Waiver Request	X					
VA CU-7	Consumer's Use Tax Return for Individuals						X
VA E-File Info Bus	Electronic Filing Information for Business Returns	X					
VA Fairfax 2TA	Business Return of Tangible Personal Property	X	X	X			
VA Fairfax 8TA-E1	Business and Occupational License Application	X	X	X			
VA Fairfax 8TA-EX	Exclusion Worksheet - Fairfax County BPOL	X	X	X			
VA Fairfax EFT-PRE	Electronic Funds Transfer Authorization Agreement	X	X	X			
VA LLC-1050	Articles of Cancellation of a LLC			X			
VA LLC-1052	Certificate of Registration as a Foreign LLC			X			
VA LPA-73.54	Application for Registration of Foreign LP			X			
VA OCA-102	Registration Statement for Charitable Organization					X	
VA OIC-Bus	Offer in Compromise Business Request	X	X	X	X		
VA OIC-Ind	Offer in Compromise Individual Form 21						X
VA PAR 101	Power of Attorney / Declaration of Representative	X	X	X	X		X

VA PTE	Pass-Through Credit Allocation		X	X			
VA PTE Waiver EF	PTE Tax E-Filing Waiver Request		X	X			
VA R-1	Business Registration Form	X	X	X	X	X	
VA SCC759/921	Certificate of Authority as a Foreign Corporation	X	X				
VA SCC760/922	Amended Certificate of Authority Transact Business	X	X	X			
VA SCC767/929	Certificate of Withdrawal of a Foreign Corporation	X	X				
VA Sch 1 (WRC)	Worker Retraining Tax Credit Application - VEDP	X	X				X
VA Sch 2 (WRC)	Worker Retraining Tax Credit Application Schedule	X	X				X
VA Sch 306A	Coal Sold for Coal Credit to Qualified Purchasers	X	X	X			X
VA Sch 306B	Credit Application for Coal Related Tax Credits	X	X	X			X
VA Sch 306C	Recapitulation of Coal Tax Credit Allocation	X	X	X			X
VA Sch 500A (500)	Multistate Corporation Allocation / Apportionment	X				X	
VA Sch 500AB (500)	Related Entity Add Backs and Exceptions	X	X	X			
VA Sch 500AC (500)	Affiliated Corporations and Combined Filers	X					
VA Sch 500ADJ (500)	Schedule of Adjustments	X				X	
VA Sch 500CR (500)	Schedule 500CR Credit Computation Schedule	X					
VA Sch 500EL	Electric Suppliers Corporation Minimum Tax	X					
VA Sch 500FED (500)	Schedule of Federal Line Items	X					
VA Sch 502A (502)	Multistate Allocation and Apportionment of Income		X	X			
VA Sch 502ADJ (502)	Pass-Through Entity Schedule of Adjustments		X	X			
VA Sch A (304)	List of Qualifying Full-Time Employees	X	X	X			X
VA Sch B (304)	Qualifying Employees Schedule	X	X	X			X
VA Sch C (304)	Pass-Through Entity Identification		X	X			X
VA Sch C (64)	Bank Franchise Tax Assessed Value of Real Estate	X					
VA Sch D (64)	Book Value of Tangible Personal Property	X					
VA Sch E (64)	Computation of Capital Attributed to US Obligation	X					
VA Sch F (64)	Retained Earnings and Surplus of Subsidiaries	X					
VA Sch G (64)	Bank Franchise Tax Reserve for Loan Losses	X					
VA Sch H (64)	Bank Franchise Tax City, Town or County Taxes	X					
VA Sch VK-1 (502)	Owner's Share of Income / VK-1 Consolidated		X	X			
VA ST-13A	Sales/Use Tax Certificate of Exemption (Churches)					X	
VA TEL-1	Telework Expenses Credit Reservation Application	X	X	X			
VA UPA-132	Statement of Registration as a Domestic LLP			X			
VA UPA-136	Amendment, Statement of Registration LLP			X			
VA UPA-137	Cancellation of a Registration LLP			X			
VA UPA-93	Statement of Partnership Authority			X			
VA WRC	Worker Retraining Tax Credit Application	X	X	X			X
Vermont							
VT 5930	Entity Authorization Information	X	X	X			X

VT 5930H	C-Corp Credits Current and Carry Forward	X	X	X			
VT 8821	Authorization to Release Tax Information	X	X	X	X	X	X
VT 8879-VT-C	Corporate/Business Income Tax Declaration E-Filing	X	X	X			
VT 8879-VT-F	Fiduciary Income Tax Declaration for E-Filing						X
VT BA-402	Apportionment and Allocation Schedule	X	X	X		X	
VT BA-403	Extension of Time to File Business Income Returns	X	X	X		X	
VT BA-404	Tax Credits Earned, Applied, and Carried Forward	X	X	X			
VT BI-470	Business Income Tax Return Payment Voucher		X	X			
VT BI-471	Business Income Tax Return		X	X			
VT BI-472	Non-Composite Schedule		X	X			
VT BI-473	Composite Schedule		X	X			
VT BR-400	Application for Business Tax Account	X	X	X	X		X
VT CO-411	Corporate Income Tax Return	X				X	
VT CO-414	Corporate Estimated Tax Payment Voucher	X					
VT CO-421	Unitary Affiliate Schedule	X					
VT CO-422	Corporate Income Tax Return Payment Voucher	X					
VT E-File Info Bus	Electronic Filing Information for Business Returns	X	X	X			
VT E2A	Estate Tax and Application Tax Clearances						X
VT FIT-160	Fiduciary Income Tax Payment Voucher						X
VT FIT-161,Sch K1-F	Fiduciary Return of Income						X
VT FIT-165	Fiduciary Estimated Tax Payment Voucher						X
VT FIT-168	Extension of Time to File Fiduciary Tax Return						X
VT LG-1	Land Gains Withholding Tax Return	X	X	X			X
VT LG-2	Land Gains Tax Return	X	X	X			X
VT LLP-1	LLP - Statement of Qualification			X			
VT RW-171	Withholding Return for Transfer of Real Property	X	X	X			X
VT Sch 5930C	Payroll Tax Credit Calculation Schedule	X	X	X			X
VT Sch 5930D	Research and Development Tax Credit Calculation	X	X	X			X
VT Sch 5930E	Workforce Development Tax Credit Calculation	X	X	X			X
VT Sch 5930EA	Credits Earned and Applied	X	X	X			X
VT Sch BA-410	Corporate Income Tax Affiliation Schedule	X					
VT Sch FIT-162 (161)	Capital Gains Exclusion for Estates or Trust						X
VT Sch K1VT, BA-406	K-1 Shareholder/Partner/Member Info and BA-406		X	X			
VT WH-435	Estimated Income Tax Payments for Nonresident		X	X			X
Washington							
WA 010-003	Application for Certificate of Withdrawal FPC	X	X				
WA Bellingham BO	Business and Occupation Tax Return	X	X	X			
WA BLS-700-028	Business License Application	X	X	X	X	X	X
WA BLS-700-029	Location Addendum to Business License Application	X	X	X	X	X	X

WA BNOA	Business/Occupation Activities Return (Annual)	X	X	X			
WA EXC/TIA	Confidential Tax Info Authorization REV-27 0053e	X	X	X			
WA REV-27 0008	Tax Inquiry Statement	X	X	X			
WA REV-31 0037	Revenue Clearance Certificate Application	X	X				
WA REV-63 0001	Application for Property Tax Exemption					X	
WA RTLA	Retailing and Other Activities Return (Annual)	X	X	X			
WA Seattle ABL	Application for Business License	X	X	X		X	
Wisconsin							
WI 1-ES	Estimated Income Tax Voucher D-101						X
WI 1-ES (Ext.)	Estimated Income Tax Voucher (Extension) D-101						X
WI 121	Foreign Corporation - Certificate of Authority	X	X				
WI 1943	Affidavit in Lieu of Annual Financial Report					X	
WI 1952	Supplement to Financial Report DFI/DCCS/1952					X	
WI 1CNP	Composite Tax Return for Nonresident Partners				X		
WI 1CNS	Composite Tax Return for Nonresident Shareholders		X				
WI 2	Fiduciary Income Tax for Estates or Trusts						X
WI 20	Newly Elected Officers and Directors	X	X				
WI 21	Foreign Corporation - Certificate of Authority	X	X				
WI 24	Foreign Corporation - Withdrawal and Final Report	X	X				
WI 296	Charitable Organization Registration Statement	X	X	X		X	
WI 3	Partnership Return and Schedules 3K IP-030			X			
WI 3 E-File Info	Partnership Electronic Filing Information			X			
WI 308	Charitable Organization Annual Report					X	
WI 321	Foreign Limited Partnership Application			X			
WI 4	Non-Combined Corporation Tax Return	X					
WI 4466W	Quick Refund of Overpayment of Estimated Tax	X	X				
WI 4BL	Net Business Loss Carryforward - Separate Entity	X	X				
WI 4H	Corporation Declaration of Inactivity IC-046	X					
WI 4T	Exempt Organization Business Franchise Tax Return					X	
WI 502	Articles of Organization - LLC DFI/CORP/502			X			
WI 521	Foreign LLC - Certificate of Registration			X			
WI 53	Articles of Correction DFI/CORP/53	X	X	X		X	
WI 5E	Election by S Corp Not Treated as Tax-Option Corp		X				
WI 5S	Tax-Option (S) Corporation Franchise or IT Return		X				
WI A-1	Apportionment Data for Single Factor IC-043	X	X	X		X	X
WI A-2	Apportionment Data for Multiple Factor IC-027	X	X	X		X	X
WI A-212	Petition for Compromise of Taxes-Inability to Pay	X	X	X			
WI A-222	Power of Attorney	X	X	X	X	X	X
WI A-771a	Electronic Funds Transfer Authorization	X	X	X	X		X

WI A-816	Nexus Questionnaire	X	X	X		X	X
WI C	Allocation and Separate Accounting Data IC-044	X					
WI C-EPV (4, 5S, 6)	Corporation Electronic Payment Voucher DC-105	X					
WI Corp-ES	Corporation Estimated Tax Voucher DC-045	X	X			X	
WI Corp-ES (Ext.)	Corporation Estimated Tax Voucher (Extension)	X	X			X	
WI E-File Info Bus	Electronic Filing Information for Business Returns	X	X				
WI EFT-102	Electronic Filing or Payment Waiver Request	X	X	X			
WI EPV	Electronic Payment Voucher D-102						X
WI N	Nonapportionable, Sep. Accounted/ Apportioned Inc.	X	X	X			
WI P-100	Application to Ascertain Net Income Tax Reported	X	X	X			X
WI P-521	Request for Copies of Tax Returns	X	X	X	X		X
WI PW-1	Nonresident Tax W/H on Pass-Through Income		X	X			X
WI PW-2	Nonresident Withholding Exemption Affidavit		X	X			
WI PW-ES	Pass-Through Entity W/H Estimated Voucher DC-145		X	X	X		X
WI PW-U	Underpayment of Estimated Withholding Tax by PTE		X	X			X
WI PW1 EF Info Bus	Electronic Filing Info for NR/Franchise Tax WH		X	X			
WI Sch 2K1 (2)	Beneficiary's Share of Income, Deductions, etc.						X
WI Sch 2M (2)	Additions to and Subtractions from Income						X
WI Sch 3K1 (3)	Partner's Share of Income, Deductions, Credits				X		
WI Sch 4I	Adjustments for Insurance Companies IC-020C	X					
WI Sch 4V	Additions to Federal Income IC-023	X	X				
WI Sch 4W	Subtractions from Federal Income IC-024	X	X				
WI Sch 4Y	Subtraction Modification for Dividends IC-025	X	X				
WI Sch 5K1 (5)	Tax-Option S Corp Shareholder Share Income/Credits		X				
WI Sch BD	Business Development Credit	X	X	X			X
WI Sch CC	Request for a Closing Certificate for Fiduciaries						X
WI Sch CF	Carryforward of Unused Credits	X					X
WI Sch CR (1,2,4)	Other Credits I-048	X				X	X
WI Sch DC	Development Zones Credits IC-032	X	X	X		X	X
WI Sch DE	Disregarded Entity Schedule	X	X	X			X
WI Sch ED	Economic Development Tax Credit IC-074	X	X	X			X
WI Sch FC	Farmland Preservation Credit I-025	X				X	X
WI Sch FC-A(1,2,4,6)	Farmland Preservation Credit I-025, I-025	X	X			X	X
WI Sch HR	Historic Rehabilitation Credits IC-034	X	X	X		X	X
WI Sch MA-A	Agricultural Credit IC-015	X	X	X		X	X
WI Sch MA-M	Manufacturing Credit IC-016	X	X	X		X	X
WI Sch MS	Manufacturers Sales Tax Credit Carryforward	X	X			X	X
WI Sch MT (1,1NPR,2)	Alternative Minimum Tax I-029						X
WI Sch NR (2)	Computation Taxable Income PY/NR Estate and Trust						X
WI Sch OS (1,1NPR,2)	Credit for Net Tax Paid to Another State I-023						X

WI Sch R	Research Credits IC-031	X	X	X		X	X
WI Sch RT	Related Entity Expenses Disclosure Statement	X	X	X			X
WI Sch U (1,1NPR,2)	Underpayment of Estimated Tax						X
WI Sch VC	Venture Capital Credits IC-039	X	X	X		X	X
WI Sch WD (2)	Form 2 Capital Gains and Losses I-027						X
WI U	Underpayment of Estimated Tax by Corporations	X	X				
WI X-NOL	Carryback of Net Operating Loss (NOL)						X

West Virginia

WV 100V	S Corp and Partnership Electronic Payment Voucher		X	X			
WV 120V	Income/Franchise Tax Electronic Payment Voucher	X					
WV 2848	Authorization of Power of Attorney	X	X	X	X		X
WV ARI-001	Authorization to Release Information	X	X	X	X		X
WV BAR-O	Business Activity Report	X	X	X			
WV Beckley BOT	Business and Occupation Tax	X	X	X			
WV BRT-801A	Reissuance of Business Registration Certificate	X	X	X	X	X	
WV Bus-App	Business Registration Application	X	X	X	X	X	X
WV CD-1	Articles of Incorporation	X	X	X		X	
WV CD-1NP	Articles of Incorporation Nonprofit IRS Attachment					X	
WV CD-2	Articles of Incorporation Profit Amendment	X	X				
WV CD-3	Offer In Compromise	X	X	X	X		X
WV CF-1	Application for Certificate of Authority	X	X			X	
WV CF-2	Exemption from Certificate of Authority Foreign	X	X			X	
WV CF-5	Certificate of Withdrawal - Foreign Corporation	X	X				
WV CHR-1	Registration Statement of Charitable Organization					X	
WV Clarksburg BO 7/1	Business and Occupation Tax Return	X	X	X			
WV CNF-120	Corporation Net Income	X				X	
WV CNF-120APT	Allocation and Apportionment for Multistate	X				X	
WV CNF-120ES	Estimated Corporate Net Income Tax Payment	X	X	X		X	
WV CNF-120EXT	Extension Corporation Net Income Tax Return	X				X	
WV CNF-120TC	Summary of Corporation Net Income Tax Credits	X				X	
WV CNF-120U	Underpayment of Estimated Tax Penalty	X				X	
WV CNF-120W	Withholding - Credit Sch. Corporation Net IT	X					
WV CNF-139	Refund from Carryback of Net Operating Loss	X					
WV EFT-5	ACH Credit Electronic Funds Transfer Application	X	X	X	X		X
WV Fairmont BOT	Business and Occupation Tax Return	X	X	X			X
WV Follansbee BO	Business and Occupational Tax	X	X	X			X
WV Huntington BO	Business and Occupation Tax Return	X	X	X			X
WV Hurricane BO 7/15	Business/Occupation (Gross Sales) Tax	X	X	X			X
WV IT-140NRC	Nonresident Composite Income Tax Return		X	X			X

WV IT-141	Fiduciary Income Tax Return and Schedules					X
WV IT-141EXT	Extension of Time to File Fiduciary Returns					X
WV IT-141QFT	Fiduciary Income Tax Return for QFT					X
WV IT-141V	Fiduciary Income Tax Electronic Payment Voucher					X
WV IT-141W	Withholding Tax Schedule					X
WV Keyser 1	Quarterly Return Business Privilege Tax	X	X	X		X
WV Keyser 2	Business, Privilege and Occupation Tax Return	X	X	X		X
WV LLD-1	Articles of Organization of LLC				X	
WV Martinsburg BO	City Business/Occupation (Gross Receipts) Tax	X	X	X		X
WV Morgantown BO	Business/Occupation Gross Income Tax Return	X	X	X		X
WV NEXUS	Nexus Questionnaire	X	X	X		
WV NIPA-2	Neighborhood Investment Program Credit Schedule	X	X	X		X
WV NM BO (07/13)	New Martinsville Business/Occupation Tax	X	X	X		X
WV NRW-2	Tax Withheld for Nonresident or Organization		X	X		X
WV NRW-4	Nonresident Income Tax Agreement		X	X		X
WV Oak Hill BOT(Q)	Quarterly Business Occupation Tax	X	X	X		X
WV Parkersburg QBOP	Quarterly / Annual Business Tax Return	X	X	X		X
WV Point Pleasant BO	Business and Occupation Privilege Tax	X	X	X		
WV Princeton BOT	Business Privilege and Occupational Tax Return	X	X	X		X
WV Ranson R	City Quarterly Return - Tax on Gross Sales	X	X	X		X
WV Ravenswood BOT	Business and Occupation Tax Return	X	X	X		X
WV Ripley BOT	Business and Occupation Privilege Tax	X	X	X		X
WV S Charleston BOT	Business and Occupation Gross Receipts (SalesTax)	X	X	X		X
WV Salem BOT	City Business and Occupation Privilege Tax	X	X	X		X
WV Sch J	Military Incentive Credit	X				
WV Sch MITC-1	Credit for Manufacturing Investment	X	X	X		
WV Sch UB-4APT	Allocation and Apportionment Multistate Business	X				
WV Sch UB 1-3	Unitary Combined Group (CNF-120)	X			X	
WV SPF-100	Income Tax Return S Corporation/Partnership (PTE)		X	X		
WV SPF-100APT	Allocation and Apportionment for Multistate Bus.		X	X		
WV SPF-100ES	Estimated IT Payment - S Corporations/Partnerships		X	X		
WV SPF-100EXT	Extension of Time to File Information Returns		X	X		
WV SPF-100W	Withholding-Credit Schedule Pass-Through Entity		X	X		
WV SRDTC-A	Strategic Research and Development Tax Credit	X	X	X		
WV St Marys BOTQ	Quarterly Business / Occupation Privilege Return	X	X	X		X
WV STC-12:32C	Commercial Business Property Return	X	X	X		
WV STC-12:32I	Industrial Business Property Return	X	X			
WV St. Albans 05/07	St. Albans Business and Occupation Tax Quarterly	X	X	X		X
WV Vienna BO	Business and Occupation Tax Return	X	X	X		X
WV Weston BOT	City Business Occupation Privilege Tax	X	X	X		X

WV Wheeling	City of Wheeling Business & Occupation Tax Return	X	X	X	X
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Wyoming

WY ARTCLOSE	Close Corporation Articles Incorporation	X	X		
WY ARTI	Profit Corporation Articles of Incorporation	X	X		
WY COFA	Foreign Corporation Certificate of Authority	X	X		
WY LLC-ArtCorr	Limited Liability Company Articles of Correction				X
WY LLCDA	LLC Articles of Organization				X
WY LLWITHD	Certificate of Withdrawal - Foreign LLC				X
WY LP-Certificate	Certificate of Limited Partnership				X
WY RLLPWITF	Withdrawal of Registration of Foreign LLP				X
WY WRDLLP	Registered LLP Withdrawal of Registration				X