

**Tax Year 2018 H&R Block Business - North Carolina through New York:**

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
<b>Nebraska</b>								
NE 1041N	Fiduciary Income Tax Return, Sch K-1N 8-424							X
NE 1041N-ES	Fiduciary Voluntary Estimated Tax Payment Voucher							X
NE 1041N Wkst	Electing Small Business Trust Tax Calculation							X
NE 1065N	Return of Partnership Income, Schs			X				
NE 1065N-V	Partnership Return of Payment Voucher 8-764-2017			X				
NE 1120-SN	S Corporation Income Tax Return, Sch K-1N		X					
NE 1120N	Corporation Income Tax Return 8-270	X				X		
NE 1120N-ES	Corporation Estimated Tax Payment Voucher 8-013	X	X					
NE 1120N-V	Corporation Income Tax Payment Voucher 8-763-2017	X	X			X		
NE 1120XN	Amended Corporation Income Tax Return, Schedules	X						
NE 12N	Nonresident Income Tax Agreement 8-065-2015		X	X				X
NE 20	Tax Application 7-100-1975	X	X	X	X	X		X
NE 21	Request for Abatement of Penalty 7-103-1975	X	X	X	X			X
NE 21A	Request for Abatement of Interest	X	X	X	X			X
NE 22	Change Request 7-104-1975	X	X	X	X			X
NE 2220N	Corporation Underpayment of Estimated Tax 8-238	X						
NE 23	Tax Return Copy Request 7-136-1977	X	X	X	X	X		X
NE 27D	Authorization Agreement for EFT 7-242-1996	X	X		X			
NE 33	Power of Attorney 7-139-1978	X	X	X	X	X		X
NE 3800N	Incentives Credit Computation	X	X	X				X
NE 3800N Wkst RD	Research Tax Credit Worksheet and Schedule A 8-673	X	X	X				X
NE 4797N	Special Capital Gains Election and Computation							X
NE 67-454, 67-458	Statement of Qualifications as a LLP			X				
NE 7004N	Automatic Extension of Time to File	X	X	X				X
NE 8-552	Corporation Net Operating Loss Worksheet	X						
NE 872N	Extension of Statute of Limitations Agreement	X	X	X	X			X
NE 8821N	Tax Information Authorization 7-209-1993	X	X	X		X		X

NE 96-158-99	Personal Property Schedule Net Book Value	X	X	X			X	X
NE 96-173-99	Personal Property Return Net Book Value	X	X	X			X	X
NE ACATB	Application for Certificate of Authority	X	X					
NE ARPC	Registration as a Professional Corporation	X						
NE Common Workbook	Hidden State Common Workbook							
NE NOL	Net Operating Loss Worksheet 8-451-1988						X	
NE Sch I-III (775N)	Schedules I, II, and III	X	X	X			X	

### Nevada

NV 78 Articles	Articles of Incorporation	X	X					
NV 78A ARTS	Articles of Incorporation of a Close Corporation	X	X					
NV 78.0295	Certificate of Correction	X	X	X				
NV APP-01.00	Business Registration	X	X	X	X	X		
NV DET-01.03	Universal Petition for Redetermination	X	X	X	X	X	X	
NV LstCrp	(Profit) Initial/Annual List Officers Corporation	X	X					
NV NRS-80	Qualification to do Business	X	X					
NV NRS-80.200	Notice of Withdrawal - Foreign Corporation	X	X					
NV NRS-82 Articles	Nonprofit Articles of Incorporation						X	
NV NRS-86	Application for Registration Foreign LLC, RA			X				
NV NRS-87 ARTSs	Certificate of Registration LLP Domestic			X				
NV NRS-89 ARTS	Articles of Incorporation Professional Corporation	X	X					
NV Reinstatement	Application for Reinstatement	X	X	X				
NV VOL DIS-01.01	Voluntary Disclosure of Failure to File Return	X	X	X	X	X		

### New Hampshire

NH 1041	Fiduciary Business Profits Tax Return						X	
NH 1041-ES	Estimated Fiduciary Business Tax						X	
NH 1065	Partnership Business Profits Tax Return			X				
NH 1065-ES	Estimated Tax - Quarterly Payment Forms			X				
NH 11	Articles of Incorporation	X	X					
NH 1120	Corporation Business Profits Tax Return	X	X					
NH 1120-ES	Estimated Tax - Quarterly Payment Forms	X						
NH 125130	Certification Required by Charitable Organizations						X	
NH 40	Certificate of Authority For Profit Foreign Corp	X	X					

NH 52	Articles of Correction	X	X				
NH ADDLINFO	Business Profits Tax Return Additional Information	X	X	X			X
NH Aff Sch (1120-WE)	Business Profits Tax Affiliation Schedule	X					
NH BET	Business Enterprise Tax Return	X	X	X		X	X
NH BET-80	Business Enterprise Tax Apportionment	X	X	X			X
NH BT-EXT	Extension of Time to File Business Tax Return	X	X	X		X	X
NH BT-SUMMARY	Business Tax Return Summary	X	X	X			X
NH C-2	Certificate of Conversion - Partnership to LLC				X		
NH Common Workbook	Hidden State Common Workbook						
NH CT-4	Extension of Time to File Annual Report					X	
NH DP-10	Interest and Dividends Tax Return				X		X
NH DP-10-ES	Estimated Interest and Dividends Tax				X		X
NH DP-120	Computation of S Corporation Gross Business Profit		X				
NH DP-120-P	Computation of Partnership Gross Business Profits				X		
NH DP-131-A	Apportionment of Net Operating Loss (NOL)	X	X	X			X
NH DP-132	Net Operating Loss (NOL) Deduction	X			X		X
NH DP-160	Schedule of Credits	X	X	X			X
NH DP-165	Research and Development Tax Credit Application	X	X	X		X	
NH DP-2210/2220	Penalty for the Underpayment of Estimated Tax	X	X	X			X
NH DP-2848	Power of Attorney (POA)	X	X	X	X		X
NH DP-59-A	Extension to File Interest and Dividends Return				X		X
NH DP-80	Business Profits Tax Apportionment	X	X	X			X
NH DP-9	Small Business Corporation Information Report		X				
NH LLC-1	Certificate of Formation - LLC				X		
NH NHCT-1	Charitable Trusts Application for Registration					X	
NH NHCT-2A	Annual Report - (Nonprofit)					X	
NH PYT	Payment Voucher	X	X	X		X	X
NH Sch II (1120-WE)	Apportionment of Foreign Dividends	X					
NH Sch III (1120-WE)	Foreign Dividend Factor Increments	X					
NH Sch IV	Other Internal Rev Code Reconciling Adjustments						
<b>New Jersey</b>							
NJ 1040-ES	Gross Income Tax Declaration of Estimated Tax						X
NJ 1040-O	E-File Opt-Out Request Form						X

NJ 1040-SC (2018)	Payment on Behalf of Nonconsenting Shareholders		X		
NJ 1041-V	Gross Income Tax Fiduciary Payment Voucher				X
NJ 1041SB	Gross Income Tax Fiduciary Return Small Bus Trust				X
NJ 1041, Sch NJK1	Gross Income Tax Fiduciary Return and Schedules				X
NJ 1065-V	Gross Income Tax Partnership Payment Voucher			X	
NJ 1065E	Nonresident Corporate Partner's Statement			X	
NJ 1065, K1	Partnership Return, Partners Directory, Sch NJK-1			X	
NJ 1080-C	Nonresident Composite Return, Schedules	X	X		X
NJ 1080E	Election to Participate in a Composite Return	X	X		X
NJ 2210	Underpayment of Estimated Tax				X
NJ 501-GIT	Domestic Production Activities Deduction	X	X		X
NJ 630-V	Extension of Time to File Gross Income Tax Return	X	X		X
NJ 906	Closing Agreement as to Final Determination	X	X	X	X
NJ A-1730	Claim for Refund of Paid Audit Assessment	X	X		
NJ A-5052-TC	Estimated Summary Tax Return and Schedules	X	X		
NJ A-5088-TC	Application for Tax Clearance Certificate	X	X		
NJ Annual Report	NJ Annual Report				
NJ BFC-1	Banking and Financial Corporation Tax Return	X	X		
NJ C-102	Amendment to the Certificate of Incorporation	X	X		
NJ C-113A	Application for Amended Certificate of Authority	X	X		X
NJ C-124	Application for Withdrawal - Foreign Corporation	X	X		X
NJ C-152	Certificate of Correction	X	X		X
NJ C-159A	Certificate of Dissolution (Before Commencing)	X	X		X
NJ C-159B	Certificate of Dissolution (Without a Meeting)	X	X		X
NJ C-159C	Certificate of Dissolution Without Assets	X	X		
NJ C-159D	Certificate of Dissolution, Without Meeting	X	X		
NJ CBA-1	Business Activities Report by a Foreign Corp	X	X		
NJ CBT-100-V (2018)	Corporation Business Tax - Payment Voucher	X			
NJ CBT-100 (2018)	Corporation Business Tax for 07/18-06/19	X	X		
NJ CBT-100S-V (2018)	S Corporation Business Tax - Payment Voucher		X		
NJ CBT-100S (2018)	S Corporation Business Tax for 07/18-06/19		X		
NJ CBT-1065, Sch T	Corporation Business Tax - Partnership Return			X	
NJ CBT-150C/150S 18	Corporation Business Tax Estimated Payment Voucher	X	X		
NJ CBT-160-A (2018)	Underpayment of Estimated Tax Less than 50 Million	X	X		

NJ CBT-160-B (2018)	Underpayment of Estimated Tax - 50 Million or More	X	X				
NJ CBT-160-P	Underpayment of Estimated Partnership Tax					X	
NJ CBT-200-TC/TS 18	CBT Tentative Return and Extension of Time to File	X	X				
NJ CBT-206	Partnership Extension of Time to File NJ CBT-1065					X	
NJ CBT-2553	S Corporation / (QSSS) Election and Certification	X	X				
NJ CBT-V	CBT Partnership Payment Voucher					X	
NJ Common Workbook	Hidden State Common Workbook						
NJ CRI-150-I	Long-Form Initial Registration/Verification						X
NJ CRI-200	Short Form Registration / Verification Statement						X
NJ CRI-300R/300RC	Long-Form Renewal Registration/Verification						X
NJ CRI-400	Extension to File Annual Renewal Registration						X
NJ DCC-1	Request for Copies of Previously Filed Tax Returns	X	X	X	X	X	X
NJ EFT-1C/1/1D	Authorization Agreement for EFT	X	X	X	X	X	X
NJ FS	Further Organization Claiming Property Exemption	X	X	X			
NJ GIT-DEP	Gross Income Tax Depreciation Adjustment Worksheet		X	X			X
NJ GIT/REP-1	Nonresident Seller's Tax Declaration						X
NJ GIT/REP-3	Seller's Residency Certification/Exemption						X
NJ GIT/REP-4	Waiver of Seller's Filing Requirement of GIT/REP						X
NJ GIT/REP-4a	Waiver of Seller's Filing Requirement of GIT/REP						X
NJ IS	Initial Organization Claiming Property Exemption	X	X	X			
NJ K1 Input	State K-1 Input Worksheet						
NJ L-102	Certificate of Amendment - LLC					X	
NJ L-108	Certificate of Correction - LLC NJSA 42					X	
NJ L-111	Restated Certificate of Formation - LLC					X	
NJ L-112	Restated / Amended Certificate of Formation - LLC					X	
NJ L-208	Certificate of Correction - LLP					X	
NJ L-209	Certificate of Withdrawal - LLP					X	
NJ M-5008-R	Appointment of Taxpayer Representative	X	X	X			X
NJ O-71	Transfer Inheritance and Estate Tax	X					
NJ PART-200-T	Partnership Extension of Time to File NJ 1065					X	
NJ PubRec	Public Records Filing for New Business Entity	X	X	X			X
NJ REG	Business Registration Application	X	X	X	X		X
NJ REG-C-L, REG-C-EA	Request for Change Registration Information	X	X				
NJ RRACHDP	Revision Request for ACH Debit Account Payments	X	X	X	X	X	X

NJ Sch A (1065)	Tiered Partnerships							X
NJ Sch B (1065)	Sheltered Workshop Tax Credit							X
NJ Sch BUS-1 (1041)	Business Income Summary Schedule							X
NJ Sch BUS-2 (1041)	Alternative Business Calculation Adjustment							X
NJ Sch E (1041)	Income of Nonresident Estates and Trusts							X
NJ Sch J (1065)	Corporation Allocation Schedule						X	
NJ Sch L (1065)	Complete Liquidation						X	
NJ Sch N	Nexus-Immune Activity Declaration >12/01	X	X					
NJ Sch NR-A	Business Allocation Schedule						X	X
NJ Sch O	Computation of Non-Operational Activity	X	X					

### New Mexico

NM ACD-31015	Application for Business Tax Identification Number	X	X	X	X	X	X	X
NM ACD-31075	Business Tax Registration Update	X	X	X	X			
NM ACD-31095	Extension of Time to File Protest	X	X	X	X			X
NM ACD-31102	Tax Information Authorization	X	X	X	X			X
NM ACD 31094	Formal Protest	X	X	X	X			X
NM CIT-1	Corporate Income and Franchise Tax Return	X					X	
NM CIT-3	Corporate Child Care Credit; Schedules A and B	X						
NM CIT-CR	Tax Credit Schedule	X						
NM CIT-ES	Corporate inc. / Franchise Est. Tax Pmnt Voucher	X					X	
NM CIT-EXT	Corporate Income/Franchise Tax Extension Voucher	X					X	
NM CIT-PV	Corporate Income and Franchise Tax Payment Voucher	X					X	
NM CIT A-D	Apportioned Income for Multistate Corporations	X					X	
NM Common Workbook	Hidden State Common Workbook							
NM DLLC	Articles of Organization - LLC					X		
NM DLLC-AM	Articles Amendment to Articles Organization - LLC					X		
NM DNP-AM	Amendment to Articles of Incorporation						X	
NM DNP, D-STMNT	Articles of Incorporation NP / Statement						X	
NM DPR, DPR-STMNT	Articles of Incorporation Profit, Stmt	X	X	X				
NM FID-1	Fiduciary Income Tax Return and Sch 1 and 2							X
NM FID-CR	Tax Credit Schedule							X
NM FID-D	Annual Withholding from a Fiduciary, RPD-41359							X
NM FID-ES	Fiduciary Income Estimated Tax Payment Voucher							X

NM FID-EXT	Fiduciary Income Tax Extension Payment Voucher								X
NM FID-PV	Fiduciary Income Tax Payment Voucher								X
NM FNP-STMNT	Application for Certificate of Authority							X	
NM FPR-AM	Amended Certificate of Authority - Foreign Profit	X	X	X					
NM FPR-STMNT	Certificate of Authority - Foreign Corporation	X	X	X					
NM FPR-WD	Appl Certificate of Withdrawal - Foreign Profit	X	X						
NM PTE	Information Return for Pass-Through Entities				X				
NM PTE-PV	Pass-Through Entity Penalty Payment Voucher		X	X					
NM PTW-EXT	Withholding of Net Income - PTE Extension Voucher				X				X
NM PTW-PV	Withholding of Net Income - PTE Payment Voucher				X				X
NM RPD-41071	Application for Refund	X	X	X	X				X
NM RPD-41096	Application for Extension of Time to File	X	X	X	X				X
NM RPD-41272	Estimated Personal Income Tax Underpayment Penalty								X
NM RPD-41279	Job Mentorship Tax Credit Certificate	X	X	X					
NM RPD-41283	Annual Summary of Oil and Gas Proceeds W/H Tax	X	X	X	X				X
NM RPD-41285	Annual Statement of W/H of Oil and Gas Proceeds	X	X	X	X				X
NM RPD-41287	Penalty and Interest on Underpayment of Estimates	X							
NM RPD-41317	Solar Market Development Tax Credit								X
NM RPD-41329	Sustainable Building Tax Credit Claim	X	X						X
NM RPD-41350	E-File Exception Request Form		X	X	X				X
NM RPD-41353	Owner's/Remittee's Agreement to Pay Withholding		X	X					X
NM RPD-41354	Declaration of Place of Business or Residence		X	X					X
NM RPD-41367	Annual Withholding from a Pass-Through, RPD-41359		X	X					
NM RPD-41372	Veteran Employment Tax Credit Claim Form, Sch A	X	X						X
NM RPD-41373	Refund of Tax Withheld - Pass-Through Entities		X	X					X
NM RPD-41374	Annual Report of NR to Pay Tax on Oil and Gas	X	X	X	X				X
NM RPD-41375	Net Operating Loss Carryforward Schedule								X
NM RPD-41379	Net Operating Loss Carryforward Schedule	X							
NM RPD-41386	Technology Jobs, Research and Development Tax Cr.	X	X						X
NM S-CORP	Sub-Chapter S Corp Income and Franchise Tax Return		X						
NM S-Corp-CR	Tax Credit Schedule		X						
NM S-Corp-ES	Income and Franchise Tax Estimated Payment Voucher		X						
NM S-Corp-EXT	Income and Franchise Tax Extension Payment Voucher		X						
NM S-Corp-PV	Income and Franchise Tax Payment Voucher		X						

NM Sch CC	Alternative Tax Schedule	X	X	X		
NM SSBP	Profit Statement of Suspension of Business	X	X			
<b>New York</b>						
NY CHAR004	Annual Filing for Charitable Lead Trusts					X
NY CHAR410	Registration Statement Charitable Organizations					X
NY CHAR410-A	Amended Registration for Charitable Organizations					X
NY CHAR410-R	Re-Registration Statement Charitable Organizations					X
NY CHAR500	Annual Filing Charitable Organizations, Sch 4a, 4b					X
NY CMS-1-MN	Request for Conciliation Conference	X	X	X	X	X
NY Common Workbook	Hidden State Common Workbook					
NY CT-13	Unrelated Business Income Tax Return					X
NY CT-187	Election or Revocation by Railroad and Trucking	X				
NY CT-189-WR	Claim for Refund of Section 189 Tax and Surcharges	X	X	X		X
NY CT-2	Corporation Tax Return Summary	X	X			X
NY CT-200-V	Payment Voucher for E-Filed Returns and Extensions	X	X			
NY CT-222	Underpayment of Estimated Tax by a Corporation	X	X			
NY CT-222.1	Election to Use Different Annualization Periods	X	X			
NY CT-225	New York State Modifications	X	X			
NY CT-239	Credit for Taxicabs to Persons with Disabilities	X	X			
NY CT-241	Claim for Clean Heating Fuel Credit	X	X			
NY CT-247	Exemption from Corporation Franchise Taxes	X				X
NY CT-249	Claim for Long-Term Care Insurance Credit	X	X			
NY CT-250	Credit for Purchase of an Automated Defibrillator	X	X			
NY CT-2658-E	Exemption from Partnership Estimated Tax Paid				X	
NY CT-2658/2658-ATT	Report of Estimated Tax for Corporate Partners				X	
NY CT-3	General Business Corporation Franchise Tax	X	X			
NY CT-3-M	General Business MTA Surcharge Return, Schedule A	X				
NY CT-3-S	S Corporation Franchise Tax Return			X		
NY CT-300	First Installment of Estimated Tax - Corporations	X				
NY CT-34-SH	S Corporation Shareholders Information Schedule			X		
NY CT-39	Alternative Base Tax Credit					
NY CT-397	Report of Annual License Fee	X				X
NY CT-399	Depreciation Adjustment Schedule	X	X			



NY CT-3.1	Investment/Other Exempt Income/Investment Capital	X	
NY CT-3.2	Subtraction Modification for Qualified Banks	X	X
NY CT-3.3	Prior Net Operating Loss Conversion Subtraction	X	
NY CT-3.4	Net Operating Loss Deduction (NOLD)	X	
NY CT-400	Estimated Tax for Corporations		
NY CT-41	Credit for Employment of Persons with Disabilities	X	X
NY CT-43	Special Additional Mortgage Recording Tax Credit	X	X
NY CT-46	Claim for Investment Tax Credit	X	X
NY CT-47.1	Deem Income for the Farmers School Tax Credit	X	
NY CT-5	Request for Six-Month Extension to File	X	X
NY CT-51	Combined Filer for New Formed Groups	X	
NY CT-5.1	Additional Extension of Time to File	X	
NY CT-5.3	Request for Six-Month Extension to File	X	
NY CT-5.4	Request for Six-Month Extension for S Corporation		X
NY CT-6	Election by a Federal S Corporation	X	X
NY CT-60	Affiliated Entity Information Schedule	X	X
NY CT-600	Ordering of Corporation Tax Credits	X	
NY CT-601	Claim for EZ Wage Tax Credit and Schedules A - C	X	X
NY CT-603	Claim for EZ Investment Tax Credit	X	X
NY CT-604	Claim for QEZE Tax Reduction Credit	X	X
NY CT-606	Claim for QEZE Credit for Real Property Taxes	X	X
NY CT-635	Youth Jobs Program Tax Credit	X	X
NY CT-638	Start-Up Tax Elimination Credit and Schedules	X	X
NY CT-639/639-ATT	Minimum Wage Reimbursement Credit and CT-639-ATT	X	X
NY CT-641	Manufacturer's Real Property Tax Credit	X	X
NY CT-643	Hire a Veteran Credit	X	
NY CT-644	Workers with Disabilities Tax Credit and Schedules	X	X
NY CT-646	Employee Training Incentive Program Tax Credit	X	X
NY CT-6.1	Termination of Election to be a NY S Corporation		X
NY DOS-0234	Application for Reservation of Name - Business	X	X
NY DOS-0635	Application for Reservation of Name Not-for-Profit	X	X
NY DOS-1233	Application for Reservation of Name - LLC		X
NY DOS-1239	Certificate of Incorporation of Corporation	X	X
NY DOS-1335	Application for Authority of Foreign Corporation	X	X

NY DOS-1336	Articles of Organization of LLC			X
NY DOS-1337	Certificate of Dissolution of Corporation	X	X	
NY DOS-1359	Certificate of Change of Domestic LLC			X
NY DOS-1360	Certificate of Amendment of Foreign LLC			X
NY DOS-1361	Application for Authority of Foreign LLC			X
NY DOS-1362	Certificate of Change of Foreign LLC			X
NY DOS-1363	Certificate of Conversion of Partnership/LP to LLC			X
NY DOS-1364	Certificate of Conversion of Partnership/LP to LLC			X
NY DOS-1365	Certificate of Correction of Domestic LLC			X
NY DOS-1367	Certificate of Correction of Foreign LLC			X
NY DOS-1369	Application for Authority Foreign Pro Service LLC			X
NY DOS-1374	Articles of Organization of Pro Service LLC			X
NY DOS-1379	Certificate of Surrender of Authority - FLLC			X
NY DOS-1391	Certificate of Limited Partnership of Domestic LP			X
NY DOS-1511	Certificate of Incorporation of Not-for-Profit			X
NY DOS-1515	Credit Card/Debit Card Authorization	X	X	
NY DOS-1519	Certificate of Amendment - Domestic Registered LLP			X
NY DOS-1520	Certificate of Amendment - Foreign LLP			X
NY DOS-1523	Certificate of Incorporation Domestic Professional	X	X	
NY DOS-1526	Certificate Registration - Domestic Registered LLP			X
NY DOS-1527	Notice of Registration - Foreign LLP			X
NY DOS-1530	Certificate of Withdrawal Domestic Registered LLP			X
NY DOS-1531	Certificate of Withdrawal - Foreign LLP			X
NY DOS-1554	Amendment of the Certificate of Incorporation	X	X	
NY DOS-1555	Application for Authority Foreign Not-for-Profit			X
NY DOS-1556	Certificate of Change of Domestic Corporation	X	X	
NY DOS-1557	Certificate of Change of Foreign Corporation	X	X	
NY DOS-1558	Certificate of Change of Foreign - Not-for-Profit			X
NY DOS-1559	Certificate of Amendment of Foreign Corporation	X	X	
NY DOS-1560	Certificate of Amendment of Foreign Not-for-Profit			X
NY DOS-1562	Certificate of Change of Domestic Not-for-Profit			X
NY DOS-1563	Certificate of Surrender of Authority of Foreign	X	X	
NY DOS-1564	Certificate of Surrender of Authority - Foreign NP			X
NY DOS-1627	Application for Authority of Foreign Professional	X	X	

NY DTF-350	Group Affidavit		X	X	
NY DTF-620	Application for Certification of a QETC	X	X	X	X
NY DTF-621	Claim for QETC Employment Credit	X	X	X	X
NY DTF-622	Claim for QETC Capital Tax Credit	X	X	X	X
NY DTF-624	Claim for Low-Income Housing Credit	X	X	X	X
NY DTF-625	Low-Income Housing Credit Allocation	X	X	X	X
NY DTF-625-ATT	Low-Income Housing Credit Annual Statement	X	X	X	X
NY DTF-626	Recapture of Low-Income Housing Credit	X	X	X	X
NY DTF-630	Claim for Green Building Credit	X	X	X	X
NY DTF-664	Tax Shelter Disclosure for Material Advisors	X	X	X	X
NY DTF-686	Tax Shelter Reportable Transactions	X	X	X	X
NY DTF-686-ATT	Reportable Transaction Disclosure Statement	X	X	X	X
NY DTF-95	Business Tax Account Update	X	X		
NY DTF-96	Report of Address Change for Business Tax Accounts	X	X	X	X
NY E-File Info Bus	Electronic Filing Information for Business Returns				
NY E-File Info Part	E-file Information for Partnership Returns				
NY IT-1099-R	Summary Federal Form 1099-R Statements				X
NY IT-112-C	Resident Credit for Taxes Paid to Canada				X
NY IT-112-R	State Resident Credit				X
NY IT-112.1	Credit for Separate Tax on Lump-Sum Distributions				X
NY IT-135	Sales/Use Tax Report for Purchases \$25,000 or More				X
NY IT-182	Passive Activity Loss Limitations for NR/Part-Year				X
NY IT-204-CP, IP K1	Corporate Partner's Sch K-1 and Partner's Sch K-1			X	
NY IT-204-LL	Partnership/LLC/LLP Filing Fee Payment			X	
NY IT-204, IT-204.1	Partnership Return and Corporate Partners Sch K			X	
NY IT-205	Fiduciary Income Tax Return - NY - NYC - Yonkers				X
NY IT-205-A	Fiduciary Allocation and Schedules				X
NY IT-205-C	Resident Trust Nontaxable Certification				X
NY IT-205-J	Accumulation Distribution for Resident Trusts				X
NY IT-205-T	Allocation of Estimated Payments to Beneficiaries				X
NY IT-205-V	Payment Voucher for Fiduciary Income Tax Returns				X
NY IT-2105.9	Underpayment of Estimated Tax by Indiv/Fiduciaries				X
NY IT-2106	Estimated Tax Payment Voucher - Fiduciaries				X
NY IT-2106 V An	Estimated Tax Payment Voucher - Fiduciaries Annual				X

NY IT-2106.1	Reconciliation of Est Tax Account for Fiduciaries				X
NY IT-211	Special Depreciation Schedule			X	X
NY IT-212	Investment Credit			X	X
NY IT-212-ATT	Claim for Historic Barn Rehabilitation Credit			X	X
NY IT-217	Claim for Farmers School Tax Credit				X
NY IT-219	Credit for NYC Unincorporated Business Tax				X
NY IT-222	General Corporation Tax Credit for New York City				X
NY IT-223	Innovation Hot Spot Deduction			X	X
NY IT-225	State Modifications			X	X
NY IT-230	Separate Tax on Lump Sum Distributions				X
NY IT-241	Claim for Clean Heating Fuel Credit	X	X		X
NY IT-242	Claim for Conservation Easement Tax Credit			X	X
NY IT-243	Claim for Biofuel Production Credit			X	X
NY IT-249	Claim for Long-Term Care Insurance Credit	X	X		X
NY IT-250	Credit for Purchase of an External Defibrillator			X	X
NY IT-251	Credit for Employment of Persons with Disabilities			X	X
NY IT-256	Special Additional Mortgage Recording Tax Credit			X	X
NY IT-257	Claim of Right Credit				X
NY IT-260	Change of Resident Status - Special Accruals				X
NY IT-260.1	Change of Resident Status - Special Accruals				X
NY IT-2658-E	Exemption from Estimated Tax Paid on Behalf of NR	X	X		
NY IT-2658/MTA/NYS	Estimated Tax for Nonresident Individuals	X	X		
NY IT-2659	Estimated Tax Penalty for Partnerships and S Corps	X	X		
NY IT-2663/2663-V	Nonresident Real Property Estimated Income Payment				X
NY IT-2664/2664-V	Nonresident Cooperative Unit Estimated Income Tax				X
NY IT-370-PF	Extension to File for Partnerships and Fiduciaries			X	X
NY IT-398	Depreciation for IRC Section 168(k) Property			X	X
NY IT-399	New York State Depreciation Schedule			X	X
NY IT-601	Claim for EZ Wage Tax Credit Including the ZEA	X	X		X
NY IT-602	Claim for EZ Capital Tax Credit and Schedules			X	X
NY IT-603	Claim for EZ Investment Tax Credit	X	X	X	X
NY IT-604	Claim for QEZE Tax Reduction Credit			X	X
NY IT-606	Claim for QEZE Credit for Real Property Taxes			X	X
NY IT-634	Empire State Jobs Retention Program Credit			X	X

NY IT-635	Youth Jobs Program Tax Credit				X			X
NY IT-638	Start-Up Tax Elimination Credit and Schedules				X			X
NY IT-639/639-ATT	Minimum Wage Reimbursement Credit and IT-639-ATT				X			X
NY IT-641	Manufacturer's Real Property Tax Credit				X			X
NY IT-643	Hire a Veteran Credit				X			X
NY IT-646	Employee Training Incentive Program Tax Credit				X			X
NY IT-647/ATT	Farm Workforce Retention Credit and Attachment				X			X
NY IT-649	Farm Donations to Food Pantries Credit							
NY K1 Input	State K-1 Input Worksheet							
NY NYC-114.5	Reap Credit Applied to Unincorporated Business Tax				X			X
NY NYC-114.7	UBT Paid Credit - Unincorporated Business Taxpayer				X			X
NY NYC-2	Business Corporation Tax Return - C Corporations	X						X
NY NYC-200V	New York City - Payment Voucher	X	X		X			X
NY NYC-202EIN	Unincorporated Business Tax Return Estates/Trusts							X
NY NYC-202S	Unincorporated Business Tax - Individuals (Short)							X
NY NYC-204	Unincorporated Business Tax for Partnerships				X			X
NY NYC-204EZ	Unincorporated Business Tax Return - Partnerships				X			X
NY NYC-221	Underpayment Estimated Unincorporated Business Tax				X			X
NY NYC-222	City Underpayment of Estimated Tax by Corporations	X	X					X
NY NYC-245	Activities Report of Business / Corporations	X						X
NY NYC-2A/BC	Member's Detail Report (Attach to Form NYC-2A)	X						X
NY NYC-2.1	Investment and Other Exempt Income and Capital	X						X
NY NYC-2.2	Subtraction Modification for Banks, Other Lenders	X						X
NY NYC-2.3	Prior Net Operating Loss Conversion Subtraction	X						X
NY NYC-2.4	Net Operating Loss Deduction (NOLD)	X						X
NY NYC-2.5	Computation of Receipts Factor (NYC-2 or NYC-2A)	X						X
NY NYC-2.5A/BC	Computation of Receipts Factor - Member's Detail	X						X
NY NYC-300	First Installment (MFI) by Business C Corporations	X						X
NY NYC-399	City Schedule of Depreciation Adjustments	X	X		X			X
NY NYC-399Z	City Depreciation Adjustments for Certain Property	X	X		X			X
NY NYC-3L	General Corporation Tax Return - S Corporations					X		X
NY NYC-400	Estimated Tax by Business/General Corp	X	X					X
NY NYC-4S	General Corporation Tax Return - S Corporations					X		X
NY NYC-4S-EZ	General Corporation Tax Return - S Corporations					X		X

NY NYC-579-COR	Signature Authorization for E-Filed Business Corp	X						X
NY NYC-579-GCT	Authorization for E-Filed General Corp Tax Return		X					X
NY NYC-579-UBTP	Authorization for E-Filed UBT Return - Partnership				X			X
NY NYC-5UB	Partnership Estimated Unincorporated Tax				X			X
NY NYC-5UBTI	Estimated Unincorporated Business Tax						X	X
NY NYC-9.7	UBT Paid Credit - Subchapter S General Corporation		X					X
NY NYC-9.7C	City UBT Paid Credit Business Corporations	X						X
NY NYC-ATT-S-CORP	Calculation of Federal Taxable Income for S Corp		X					X
NY NYC-EXT	Automatic Extension of Time	X	X	X			X	X
NY NYC-EXT.1	Application for Additional Extension	X	X					X
NY NYC-NOLD-GCT	City Net Operating Loss Deduction Computation	X	X					X
NY NYC-NOLD-UBTI	City Net Operating Loss Deduction Computation						X	X
NY NYC-NOLD-UBTP	City Net Operating Loss Deduction Computation				X			X
NY NYC-RPT	Real Property Transfer Tax (Staten Island Only)	X	X	X			X	X
NY NYC Auth-0505	Agreement to Authorize Electronic Transmittal	X	X	X	X		X	X
NY NYC ConConf	City Request for Conciliation Conference	X	X	X			X	X
NY NYC DOF-1	New York City Change of Business Information	X	X	X				X
NY NYC EXCEPTION	City Exception to Determination of Admin Judge	X	X	X	X		X	X
NY NYC NPOExmpt	NFP Application for Exemption from Real Estate Tax						X	X
NY NYC REF-01	New York City - Property Tax Refund Request	X	X	X			X	X
NY POA-1	Power of Attorney	X	X	X	X			
NY RP-305-R	Agricultural Assessment Renewal Certification	X	X	X			X	
NY Sch E (CHAR410)	Registration Exemption for Charitable Organization						X	
NY ST-140	Purchaser's Annual Report of Sales and Use Tax							X
NY ST-141	Purchaser's Periodic Report of Sales and Use Tax							X
NY TA-100	Petition for Division of Tax Appeals	X	X					
NY TP-584	Combined Real Estate Transfer Tax Return	X	X	X				X
NY TP-584.1	Real Estate Transfer Tax Return Supplemental Schs	X	X	X				X
NY TP-588	Cooperative Housing Corporation Information Return	X	X					
NY TP-592.2	Real Estate Transfer Tax Claim for Refund	X	X	X				X
NY TR-2000	E-ZRep Tax Info Access/Transaction Authorization	X	X	X	X	X	X	X
NY TR-573-CT	E-File Notice Corporation Taxpayer	X	X					
NY TR-579.3-IT	Electronic Funds Withdrawal IT-370-PF and IT-2106							X
NY TR-99	Application for Permission to File a Group Return	X	X	X				

NY Y-204	Yonkers Nonresident Partner Allocation				X	
NY Y-206	Yonkers Nonresident Fiduciary Earnings Tax Return					X

### North Carolina

NC 14	Request to Extend Statute of Limitations					
NC 478	Summary of Tax Credits Limited to 50% of Tax					
NC 478 Sch	Pass-Through Schedule for NC-478 Series	X	X	X		X
NC 478G	Tax Credit Investing in Renewable Energy Property	X	X	X		X
NC 478L	Tax Credit Investing in Real Property	X	X	X		X
NC 5500	Request to Waive Penalties	X	X	X		
NC ABNC	Assumed Business Name Certificate					
NC AC	Business Address Correction	X	X	X	X	
NC AV-10	Property Tax Exemption or Exclusion					X
NC B-01	Articles of Incorporation	X	X			
NC B-05	Articles of Dissolution Prior to Issuance	X	X			
NC B-06	Articles of Dissolution by Board of Directors	X	X			
NC B-09	Application for Certificate of Authority	X	X			
NC B-10	Application for Amended Certificate of Authority	X	X			
NC BE-02	Articles of Correction	X	X	X		X
NC BE-03	Application to Reserve a Business Entity Name	X	X			
NC BE-09	Application for Certificate of Withdrawal - Merger	X	X			
NC BE-14	Application to Reserve a Business Entity Name	X	X	X		X
NC BN	Out of Business Notification	X	X	X	X	
NC CD-401S, K1	S Corporation Tax Return, K-1		X			
NC CD-405	C Corporation Tax Return and Schedules	X				X
NC CD-418	Cooperative or Mutual Association Sch A-E, L-M-2	X	X	X		X
NC CD-419	Corporate Income and Franchise Tax Extension	X	X			X
NC CD-425	Corporate Tax Credit Summary	X	X			
NC CD-429	Corporation Estimated Income Tax	X	X			
NC CD-429B	Underpayment of Estimated Tax by C-Corporations	X				
NC CD-479	Business Corporation Annual Report	X	X			
NC CD-V	Corporate Income and Franchise Tax Payment Voucher	X	X			
NC CD-V (Amended)	Amended Corporate Income Tax Payment Voucher	X	X			
NC Common Workbook	Hidden State Common Workbook					

NC D-403TC	Partnership Tax Credit Summary					X		
NC D-403V	Partnership Income Payment Voucher					X		
NC D-403, K1	Partnership Income Tax Return, K-1					X		
NC D-407, D-407TC,K1	Estates, Trusts Income Tax Return, K-1							X
NC D-410P	Extension for Filing Partnership, Estate, or Trust					X		X
NC EDU	NC Education Endowment Fund Contribution	X						X
NC EFT-100C	ACH Credit Payment Method Authorization Agreement	X	X				X	
NC EFT-100D	ACH Debit Payment Method Authorization Agreement	X	X				X	
NC GEN-58	Power of Attorney	X	X	X		X		X
NC Guilford BPP	Business Personal Property Listing	X	X	X				X
NC K-1 Input	State K-1 Input Worksheet							
NC L-01	Limited Liability Company Articles of Organization	X	X	X				
NC L-01A	Articles of Organization (LLC)					X		
NC L-09	Application for Certificate of Authority for LLC					X		
NC L-10	Application Amended Certificate of Authority - LLC					X		
NC L-14	Application for Certificate of Withdrawal - LLC					X		
NC LLP-01	Application for Registration - LLP					X		
NC LLP-03	Certificate of Amendment - LLP					X		
NC LLP-04	Certificate of Cancellation - LLP					X		
NC N-01	Articles of Incorporation - Nonprofit Corporation							X
NC N-03	Articles of Restatement for Nonprofit Corporation							X
NC N-04	Articles of Merger Nonprofit - Hospital Authority							X
NC N-06	Articles of Dissolution by Directors NP							X
NC N-13	Change of Address - Surviving Entity							X
NC NA (401S)	Nonresident Shareholder Agreement				X			
NC NPA (403)	Nonresident Partner Affirmation					X		
NC PC-03	Foreign Corp for Amended Certificate of Authority	X	X					
NC PLLC-02	Articles of Organization (Professional LLC)					X		
NC PLLC-02A	Articles of Organization Professional LLC					X		
<b>North Dakota</b>								
ND 24740	Application for Property Tax Exemption							X
ND 24840	Property Tax Exemption for Building Improvements	X	X	X				
ND 28819	Questionnaire Regarding Activities Past Ten Years	X	X	X				



ND 38-ES	Estimated Tax Payment Voucher - Estate or Trust							X
ND 38-EXT	Fiduciary Extension Payment Voucher							X
ND 38-UT	Underpayment of Estimated Tax for Estates, Trusts							X
ND 38, Sch K1	Fiduciary Income Tax Return, K-1							X
ND 40	Corporation Income Tax Return	X					X	
ND 40-ES	Estimated Tax Payment Voucher - Corporation	X					X	
ND 40-EXT	Extension Tax Payment Voucher - Corporation	X					X	
ND 40-PV	Corporation Return Payment Voucher							
ND 40-UT	Underpayment of Estimated Income Tax	X						
ND 40X	Amended Corporation Income Tax Return	X						
ND 500	Authorization to Disclose Tax Info and Designation	X	X	X	X	X		X
ND 58-ES	Estimated Tax Payment Voucher - Partnership				X			
ND 58-EXT	Extension Tax Payment Voucher - Partnership				X			
ND 58-PV	Partnership Return Payment Voucher							
ND 58, Sch K1	Partnership Income Tax Return, K-1				X			
ND 60-ES	Estimated Tax Payment Voucher - S Corporation		X					
ND 60-EXT	Extension Tax Payment Voucher - S Corporation		X					
ND 60-PV	S Corporation Return Payment Voucher							
ND 60, Sch K1	S Corporation Income Tax Return / Schedules, K-1		X					
ND Common Workbook	Hidden State Common Workbook							
ND PWA	Passthrough Entity Withholding - Adjustment		X	X				X
ND PWE	Passthrough Entity Withholding		X	X				X
ND RFO	Renaissance Fund Organization Reporting Form 28239	X	X	X				X
ND Sch ME	Credit for Wages Paid to Mobilized Employee	X	X	X				X
ND Sch RZ	Renaissance Zone Income Exemption and Tax Credits	X	X	X				X
ND SFN-11300	Charitable Organization Registration Statement						X	
ND SFN-13002	Professional Corporation Articles of Incorporation	X	X					
ND SFN-13100	Certificate of Authority App Foreign Corporation	X	X				X	
ND SFN-16812	Business/Farming Corp Articles of Incorporation	X	X	X				
ND SFN-59895	Income Tax Withholding Surety Bond	X	X	X				
ND SFN-59937	Obtain Contractor's Request for Clearance	X	X	X	X	X		