



Tax Year 2018 H&R Block Business - Nebraska through North Dakota:

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Nebraska								
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			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	X	X				X	
NE 1120XN	Amended Corporation Income Tax Return, Schedules	X						
NE 12N	Nonresident Income Tax Agreement 8-065		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	X	X	X		X		X
NE NOL	Net Operating Loss Worksheet and Schedule I							X
NE Sch I-III (775N)	Schedules I, II, and III	X	X	X				X
NE TANF	Employer Credit for Expenses for TANF Recipient	X						X

Nevada

NV 78 Articles	Articles of Incorporation	X	X					
NV 78A ARTS	Articles of Incorporation-Close Corporation (78A)	X	X					
NV 78.0295	Certificate of Correction	X	X	X				
NV APP-01.00	Business Registration NSPO 4436	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	Foreign Corporation Withdrawal (80.200)	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	Est Partnership Tax - Quarterly Payment				X			
NH 11	Articles of Incorporation	X	X					
NH 1120	Corporation Business Profits Tax Return	X	X					
NH 1120-ES	Estimated Corp Tax - Quarterly Payment	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	X	X	X	X	X
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	X	X	X		X
New Jersey						
NJ 1040-ES	Gross Income Tax Declaration of Estimated Tax					X

NJ 1040-O	E-File Opt-Out Request Form								X
NJ 1040-SC (2019)	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								X
NJ 1065-V	Gross Income Tax Partnership Payment Voucher							X	
NJ 1065E	Corporate Partner's Statement - Exempt Corp							X	
NJ 1065, K1	Partnership Return, Partners Directory, Sch NJK-1							X	
NJ 1080-C	Income Tax - Nonresident Composite Return			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	X	X			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-1065, Sch T	Corporation Business Tax - Partnership Return							X	
NJ CBT-160-P	Underpayment of Estimated Partnership Tax							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 CBT Forms	New Jersey CBT Forms	X	X						
NJ Common Workbook	Hidden State Common Workbook	X	X			X		X	X

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	X
NJ EFT-1C/1/1D	Authorization Agreement for EFT	X	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			X				X
NJ L-102	Certificate of Amendment - LLC			X				
NJ L-108	Certificate of Correction - LLC			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	X
NJ Sch A (1065)	Schedule A - Tiered Partnerships			X				
NJ Sch B (1065)	Schedule B - Sheltered Workshop Tax Credit			X				
NJ Sch BUS-1 (1041)	Schedule BUS-1 - Business Income Summary Schedule							X
NJ Sch BUS-2 (1041)	Schedule BUS-2 - Alt Business Calc Adjustment							X
NJ Sch E (1041)	Schedule E - Income of Nonresident Estates/Trusts							X
NJ Sch J (1065)	Schedule J - Corporation Allocation Schedule			X				
NJ Sch L (1065)	Schedule L - Complete Liquidation			X				

NJ Sch N	Nexus-Immune Activity Declaration >12/01	X	X					
NJ Sch NR-A	Schedule 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
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	X	X	X			X	X
NM DDI	Document Delivery Instruction Form	X	X	X				
NM DLLC	Articles of Organization - LLC	X	X	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	Domestic Profit - Articles of Incorporation	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	Fiduciary PTE WTH Detail Report, 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				
New York							
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	X	X	X			X	X
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	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-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	X	X				X	
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	Request for 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	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	X	X				X
NY E-File Info Part	E-file Information for Partnership Returns				X		
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 (IT-201, IT-203, IT-204, IT-205)				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 - NYC Residents						X

NY IT-223	Innovation Hot Spot Deduction			X				X
NY IT-225	New York 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
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

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NY IT-649	Farm Donations to Food Pantries Credit				X			X
NY K1 Input	State K-1 Input Worksheet							X
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	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 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	X						X
NY NYC-2.5A/BC	Computation of Receipts Factor - Member's Detail	X						X
NY NYC-300	Mandatory First Installment by C Corporations	X						X
NY NYC-399	Schedule of Depreciation Adjustments	X	X		X			X
NY NYC-399Z	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
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	NOLD Computation - General Corporation Tax	X	X					X
NY NYC-NOLD-UBTI	NOLD Computation for UBT Individuals/Single-Member						X	X
NY NYC-NOLD-UBTP	NOLD Computation for UBT for Partnerships (LLCs)				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	NYC - 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	Exception to Determination of Admin Law 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	
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	X	X					
NC 478	Summary of Tax Credits Limited to 50% of Tax	X	X	X			X	
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 for Investing in Real Property	X	X	X			X
NC 5500	Request to Waive Penalties	X	X	X			
NC ABNC	Assumed Business Name Certificate	X	X				
NC AC	Business Address Correction	X	X	X	X		
NC AV-10	Property Tax Exemption or Exclusion						X
NC B-01	Articles of Incorporation (Business Corporations)	X	X				
NC B-05	Articles of Dissolution - Business Corporation	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 (Business Entities)	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 and K-1 CD-401S		X				
NC CD-405	C-Corporation Tax Return	X					X
NC CD-418	Cooperative or Mutual Association	X	X	X			X
NC CD-419	Extension Franchise and Corporate Income Tax	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	X	X	X		X	X
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 (D-403)			X			
NC D-407, D-407TC, K1	Estates, Trusts Income Tax Return, D-407TC, K-1						X
NC D-410P	Extension for Filing Partnership, Estate, or Trust			X			X
NC EDU	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 / Declaration of Representative	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	X	X	X			X
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 - Registered LLP			X			
NC LLP-04	Certificate of Cancellation - Registered 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 Corporation						X
NC N-06	Articles of Dissolution by Directors Nonprofit						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 Org (Conversion of Business Entity)			X			
North Dakota							
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-PV	Fiduciary Return Payment Voucher 28749						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	X					
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
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				X		
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		X				
ND 60, Sch K1	S Corporation Income Tax Return / Schedules, K-1		X				
ND Common Workbook	Hidden State Common Workbook	X	X	X		X	X
ND PWA	Passthrough Entity Withholding - Adjustment		X	X			X
ND PWE	Nonresident Passthrough Entity Withholding		X	X			X
ND RFO	Renaissance Fund Organization Reporting Form 28239	X	X	X			X
ND Sch 1QEC (1)	Qualified Endowment Fund Tax Credit						X
ND Sch 38-TC	Schedule 38-TC - Tax Credits (for Form 38 Filer)						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	