

Tax Year 2018 H&R Block Business - Tennessee through Wyoming:

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Tennessee								
TN APP-1	Installment Payment Agreement	Χ	Χ	Χ	Χ			
TN BUS-415	County Business Tax Return RV-R0012301	Χ	Χ	Χ				
TN BUS-416	Municipal Business Tax Return RV-R0012301	Χ	Χ	Χ				
TN BUS-424	Out-Of-State Business Tax Return (Class 1-4)	Χ	Χ	Χ				
TN BUS-428 (06/18)	Business Tax Return	Χ	Χ	Χ				
TN Common Workbook	Hidden State Common Workbook	Χ	Χ	Χ		Χ	Χ	
TN FAE-170	Franchise, Excise Tax Return RV-R0011001	Χ	Χ	Χ		Χ		
TN FAE-172	Quarterly Franchise, Excise Tax Declaration	Χ	Χ	Χ		Χ		
TN FAE-173	Extension of Time to File Franchise, Excise Return	Χ	Χ	Χ		Χ		
TN IE	Intangible Expense Disclosure	Χ	Χ	Χ		Χ		
TN INC-250	Individual Income Tax Return RV-R0003501			Χ			Χ	
TN INC-251	Ext of Filing Time/ Prepayment Ind Income Tax			Χ			Χ	
TN INC-253	Income Tax Payment Voucher			Χ			Χ	
TN OIC-1	Offer in Compromise Application, CS-14B, CS-14C	Χ	Χ	Χ	Χ			
TN RV-F0102401	Claim for Refund	Χ	Χ	Χ	Χ			
TN RV-F0103801	Power of Attorney	Χ	Χ	Χ	Χ			
TN RV-F1300501	Application for Registration	Χ	Χ	Χ				
TN RV-F1319501	Credit for Hiring Persons with Disabilities	Χ	Χ	Χ		X		
TN RV-F1406501	Report of Debts	Χ	Χ	Χ	Χ		Χ	
TN Sch 170NC,SF	Apportionment to Report Net Worth	Χ	Χ	Χ		X		
TN Sch B	Payment to Subcontractor Worksheet (BUS-415/416)	Χ	Χ	Χ				
TN Sch X	Jobs Credit Computation, Job Tax Credit Carryover	Χ	Χ	Χ		Χ		
TN SS-4233	Application for Certificate of Authority LLC			Χ				
TN SS-4238	Certificate of Existence (Good Standing)			Χ				
TN SS-4241	Cancellation of Certificate of Authority - LLC			Χ				
TN SS-4242	Articles of Correction (Limited Liability Company)			Χ				
TN SS-4256	Written Consent to Termination of Corporation	Χ	Χ					

TN SS-4270	Articles of Organization (LLC)	Χ	Χ	X		
TN SS-4402	Registration of Assumed Corporate Name	Χ	Χ		X	
TN SS-4403	Application for Change of Corporate Name	Χ	Χ		Χ	
TN SS-4405	Cancellation of Assumed Corporate Name	Χ	Χ		X	
TN SS-4411	Articles of Dissolution Nonprofit Corporations				Χ	
TN SS-4412	Articles of Termination of Corporate Existence	Χ	Χ		X	
TN SS-4422	Articles of Dissolution and Termination				Х	
TN SS-4423	Articles of Dissolution and Termination	Χ	Χ			
TN SS-4427	Change of Registered Agent/Office (by Corporation)	Χ	Χ		Χ	
TN SS-4428	Application for Reservation of Corporate Name	Χ	Χ		X	
TN SS-4429	Registration of Foreign Corporate Name	Χ	Χ		Х	
TN SS-4430	Renewal of Registration of Foreign Corporate Name	Χ	Χ		Χ	
TN SS-4431	Certificate of Authority for Profit Corporation	Χ	Χ			
TN SS-4432	Certificate of Authority Nonprofit Corporation				X	
TN SS-4434	Application for Amended Certificate of Authority				Х	
TN SS-4436	Certificate of Withdrawal - Admin Revocation	Χ	Χ		X	
TN SS-4437	Application for Certificate of Withdrawal	Χ	Χ		Χ	
TN SS-4459	Affidavit (Non-Profit Corporate)				X	
TN SS-4485	Certificate of Withdrawal of LLP			Χ		
TN SS-6001	Initial Registration of a Charitable Organization				X	
TN SS-6002	Financial Activities of a Charitable Organization				Х	
TN SS-6007	Renew Registration of a Charitable Organization				X	
TN SS-6039	Quarterly Financial Report				Х	
TN SS-6042	Annual Request for \$30,000 and Under Exemption				X	
Texas						
TX 05-102	Franchise Tax Public Information Report	Χ	Χ	Χ		
TX 05-158	Franchise Tax Report (05-158-A, 05-158-B)	Χ	Χ	Χ		X
TX 05-160	Franchise Tax Credits Summary Schedule	Χ	Χ	X	,	X
TX 05-163	Franchise Tax No Tax Due Report	Χ	Χ	X		X
TX 05-164	Franchise Tax Extension Request	Χ	Χ	Χ	,	X
TX 05-165	Franchise Tax Extension Affiliate List	Χ	Χ	Χ		
TX 05-166	Franchise Tax Affiliate Schedule	Χ	Χ	Χ		
TX 05-167	Franchise Tax Report Ownership Information Report	Χ	Χ	Χ		X

TX 05-169	Franchise Tax EZ Computation Report	Χ	Χ	Χ		Χ
TX 05-170	Franchise Tax Payment Form	Χ	Χ	Χ		Χ
TX 05-175	Franchise Tax Tiered Partnership Report	Χ	Χ	Χ		
TX 05-176	Revised Franchise Tax - Employer Reports	Χ	Χ	Χ		
TX 05-177	Franchise Tax Common Owner Information Report	Χ	Χ	Χ		Χ
TX 05-178	Research and Development Activities Credits	Χ	Χ	Χ		Χ
TX 05-359	Request for Certificate of Account Status	Χ	Χ	Χ		Χ
TX 05-391	Tax Clearance Letter Request for Reinstatement	Χ	Χ	Χ		Χ
TX 201	Certificate of Formation For-Profit Corporation	Χ	Χ			
TX 202	Certificate of Formation Nonprofit Corporation				X	
TX 203	Certificate of Formation Professional Corporation	Χ	Χ			
TX 205	Certificate of Formation Limited Liability Company			Χ		
TX 206	Certificate of Formation Professional LLC	1111		Χ		
TX 207	Certificate of Formation Limited Partnership			Χ		
TX 301	Application for Registration - Foreign For-Profit	Χ	Χ	Χ		
TX 302	Appl for Registration - Non-Profit or Cooperative				Χ	
TX 304	Application for Registration of a Foreign LLC			Χ		
TX 307	Application for Registration of a Foreign LLP			Χ		
TX 403	Certificate of Correction	Χ	Χ			
TX 406	Amendment to Registration	Χ	Χ	Χ		
TX 408	Change by Registered Agent to Name or Address	Χ	Χ	Χ		
TX 50-112	Statement of the Valuation of Rolling Stock	Χ	Χ			
TX 50-142	General Personal Property Rendition	Χ	Χ	Χ		Χ
TX 50-144	Business Personal Property Rendition and Schedules	Χ	Χ	Χ		Χ
TX 50-181	Tax Refund of Overpayments or Erroneous Payments	Χ	Χ	Χ		Χ
TX 502	Application for Registration of An Entity Name	Χ	Χ	Χ		
TX 608	Certificate of Withdrawal of Registration	Χ	Χ	Χ	Χ	
TX 609	Withdrawal of Registration of a Foreign LLP			Χ		
TX 701	Registration of a Limited Liability Partnership			Χ		
TX 704	Notice of Withdrawal of Registration of a LLP			Χ		
TX 802	Periodic Report of a Nonprofit Corporation				Χ	
TX 803	Annual Statement of a Professional Association	Χ	Χ		X	
TX 807	Payment Form (Credit Card)	Χ	Χ			
TX AP-114	Texas Nexus Questionnaire	Χ	Χ	X		

TX AP-205	Application For Exemption Charitable Organizations				X		
TX AP-206	State Tax Exemption for Homeowners Associations				Χ		
TX AP-207	Exemption Application - Education Organizations				X		
TX AP-209	Application for Exemption Religious Organizations				Χ		
TX Common Workbook	Hidden State Common Workbook	Χ	Χ	Χ	X	Χ	
TX Harris Cty 22.15	Business Personal Property Rendition Confidential	Χ	Χ	Χ		Χ	Χ
Utah							
UT AACAFC	Appl to Conduct Affairs Foreign Corporation	Χ			Χ		
UT AATBFLLC	Foreign Regis Statement: Foreign LLC			X			
UT AFR	Amendment of Foreign Registration	Χ	Χ	Χ	Χ		
UT AppWFC	Application of Withdrawal - Foreign Corporation	Χ	Χ		X		
UT APRNC	Application for Reinstatement	Χ	Χ	Χ	Χ		
UT ARRF	Annual Report / Renewal Form	Χ	Χ	X	X	Χ	
UT Common Workbook	Hidden State Common Workbook	Χ	Χ	Χ	Χ	Χ	
UT Sch A (TC-20MC)	Tax Calculation	Χ			X		
UT Sch A (TC-20)	Net Taxable Income and Tax Calculation	Χ					
UT Sch A (TC-65)	Taxable Income for Pass-through Entity Taxpayers			Χ			
UT Sch AE (TC-20S)	Taxable Income and Prepayments		Χ				
UT Sch BCDE (TC-20)	Unadjusted Income, Contributions, and Prepayments	Χ					
UT Sch B, E TC-20MC	Refundable Credits and Prepayments of Any Type	Χ			Χ		
UT Sch C (TC-41)	Bankruptcy Estate Schedule					Χ	
UT Sch H	State/Non-State Nonbusiness Income Net of Expenses	Χ	Χ	Χ	Χ		
UT Sch J	Apportionment Schedule (TC20,TC20S,TC20MC,TC65)	Χ	Χ	Χ	X		
UT Sch K, K-1, M, N	(TC-20S) Shareholders K-1, QSSS, W/H Tax		Χ				
UT Sch K, K-1, N	(TC-65) Partners K-1, W/H Tax			Χ			
UT Sch M (TC-20)	Corporations Included in Combined Filing	Χ					
UT Sch S (TC-41)	Credit for Fiduciary Tax Paid to Another State					Χ	
UT TC-161	Exemption from Corporate Franchise or Income Tax	Χ			Х		
UT TC-20	Corporation Franchise and Income Tax Return	Χ					
UT TC-20C	Corporation Franchise Notice of Change	Χ					
UT TC-20L	Refund from a Corporation Loss Carryback	Χ					
UT TC-20MC	Tax Return for Miscellaneous Corporations	Χ			Х		
UT TC-20S	S Corporation Tax Return		Χ				

UT TC-40HD	Employers Who Hire Persons with Disabilities	Χ	Χ				Χ
UT TC-41	Fiduciary Income Tax Return, Schs, TC-41W						Χ
UT TC-51 (01/19)	Nexus Questionnaire	Χ	Χ	Х			
UT TC-544	Partnership Return Payment Coupon			Χ			
UT TC-548 (Est.)	Fiduciary Income Tax Prepayment Coupon (Estimate)						Х
UT TC-548 (Ext.)	Fiduciary Tax Prepayment Coupon (Extension)						Χ
UT TC-549	Fiduciary Income Tax Return Payment Coupon						Χ
UT TC-559	Corporate/Partnership Payment Coupon	Χ	Χ	Χ		Χ	
UT TC-559 (Est)	Corporate/Partnership Payment Coupon (Estimated)	Χ	Χ	Χ		Χ	
UT TC-559 (Ext)	Corporation/Partnership Payment (Extension)	Χ	Χ	Χ		Χ	
UT TC-65	Partnership, LLP and LLC Return			Χ			
UT TC-675R	Statement of Tax Withheld on Mineral Production	Χ	Χ	Χ			Χ
UT TC-69	State Business and Tax Registration	Χ	Χ	Χ	Χ		Χ
UT TC-737	Power of Attorney	Χ	Χ	Χ	Χ		Χ
UT TC-738	Petition for Redetermination	Χ	Χ	Χ			
UT TC-804B	Business Tax Payment Agreement Request	Χ	Χ	Χ	Χ		
UT TC-880	Request for Tax Records	Χ	Χ	Χ			
UT TC-98	Extend Time to File a Claim for Refund	Χ				Χ	
Virginia							
VA 304	Major Business Facility Job Tax Credit	Χ	Χ	X			Χ
VA 306	Application for Coal-Related Tax Credits	Χ	Χ	X			Χ
VA 500	Corporation Income Tax Return	Χ				Χ	
VA 500C	Underpayment of Estimated Tax by Corporations	Χ					
VA 500CP/CG	Corporate Income Tax Automatic Extension Voucher	Χ				Χ	
VA 500ES	Estimated Tax Declaration for Corporations	Χ					
VA 500NOLD	Corporation Appl for Refund Carryback of NOL	Χ					
VA 500V	Corporation Income Tax Payment Voucher	Χ					
VA 502	Pass-Through Entity Return of Income and NR W/H		Χ	Χ			
VA 502V	Pass-Through Entity Tax Payment Voucher		Χ	Χ			
VA 502W	Pass-Through Entity Withholding Tax Payment		Χ	Х			
VA 760C	Underpayment of Estimated Tax by Ind/ Estate/Trust						Χ
VA 762	Return of Tangible Personal Ppty, Machinery, Tools	Х	Χ	Χ			Х
VA 765, Sch L	Unified Nonresident Individual Income Tax Return		Χ	Χ			

VA 770-PMT	Fiduciary Income Tax Payment Coupon						Χ	
VA 770ES	Estimated Payment Voucher for Estates and Trusts						Χ	
VA 770, Sch VK-1	Fiduciary Income Tax Return, Schedules 1-5, VK-1						Χ	
VA 770/IP/CG	Fiduciary/Unified NR Automatic Extension Payment		Χ	Χ			Χ	
VA 8453C	Corporation Income Tax Declaration for E-Filing	Χ						
VA 8453F	Fiduciary Income Tax Declaration for E-Filing						Χ	
VA 8453P	Pass-Through Entity Declaration for E-Filing		Χ	Χ				
VA 8879C	Corporation Tax e-file Signature Authorization	Χ						
VA 8879F	Fiduciary IT e-file Signature Authorization						Χ	
VA 8879P	Pass-Through Entity e-file Signature Authorization		Χ	Χ				
VA Alexandria BLA	City of Alexandria - Business License Application	Χ	Χ	Χ				X
VA Alexandria BPP	City Business Personal Property Return	Χ	Χ	Χ				Χ
VA CIT Waiver EF	Corporation Tax Electronic Filing Waiver Request	Χ						
VA City Table	VA City Table Common Workbook	Χ	Χ	Χ			Χ	
VA Common Workbook	Hidden State Common Workbook	Χ	Χ	Χ		Χ	Χ	
VA CU-7	Consumer's Use Tax Return for Individuals						Χ	
VA E-File Info Bus	Electronic Filing Information for Business Returns	Χ						
VA Fairfax 2TA	Business Return of Tangible Personal Property	Χ	Χ	Χ				Χ
VA Fairfax 8TA-E1	Business and Occupational License Application	Χ	Χ	Χ				Χ
VA Fairfax 8TA-EX	Exclusion Worksheet - Fairfax County BPOL	Χ	Χ	Χ				Χ
VA Fairfax EFT-PRE	Electronic Funds Transfer Authorization Agreement	Χ	Χ	Χ				X
VA FID Waiver EF	Fiduciary Income Tax E-file Waiver Request						Χ	
VA K1 Input	State K-1 Input Worksheet		Χ	Χ			Х	
VA LLC-1050	Articles of Cancellation of a LLC			Χ				
VA LLC-1052	Certificate of Registration as a Foreign LLC			Χ				
VA LPA-73.54	Application for Registration of Foreign LP			Χ				
VA OCA-102	Registration Statement for Charitable Organization					Χ		
VA OIC-Bus	Offer in Compromise Business Request	Χ	Χ	Χ	Χ			
VA OIC-Ind	Offer in Compromise Individual Form 21						Χ	
VA PAR 101	Power of Attorney / Declaration of Representative	Χ	Χ	Χ	Χ		Χ	
VA PTE	Pass-Through Credit Allocation		Χ	Χ				
VA PTE Waiver EF	PTE Tax E-Filing Waiver Request		Χ	Χ				
VA R-1	Business Registration Form	Χ	Χ	Χ	Х	Χ		
VA SCC759/921	Certificate of Authority as a Foreign Corporation	Χ	Χ					

VA SCC760/922	Amended Certificate of Authority Transact Business	X	Χ	Χ			
VA SCC767/929	Certificate of Withdrawal of a Foreign Corporation	Χ	Χ				
VA Sch 1 (WRC)	Worker Retraining Tax Credit Application - VEDP	Χ	Χ				Χ
VA Sch 2 (WRC)	Worker Retraining Tax Credit Application Schedule	Χ	Χ				Χ
VA Sch 306A	Coal Sold for Coal Credit to Qualified Purchasers	Χ	Χ	Χ			Χ
VA Sch 306B	Coal-Related Tax Credit Computation Schedule	Χ	Χ	Χ			Χ
VA Sch 306C	Recapitulation of Coal Tax Credit Allocation	Χ	Χ	Χ			Χ
VA Sch 500A (500)	Corporation Allocation / Apportionment	Χ				Χ	
VA Sch 500AB (500)	Related Entity Add Backs and Exceptions	Χ	Χ	Χ			
VA Sch 500ADJ (500)	Corp Schedule of Adjustments	Χ				Χ	
VA Sch 500CR (500)	Schedule 500CR Credit Computation Schedule	Χ					
VA Sch 500EL	Electric Suppliers Corporation Minimum Tax	Χ					
VA Sch 500FED (500)	Corporation Schedule of Federal Line Items	Χ					
VA Sch 502A (502)	Multistate Allocation and Apportionment of Income		Χ	Χ			
VA Sch 502ADJ (502)	Pass-Through Entity Schedule of Adjustments		Χ	Χ			
VA Sch A (304)	List of Qualifying Full-Time Employees	Χ	Χ	Χ			Χ
VA Sch B (304)	Qualifying Employees Schedule	Χ	Χ	Χ			Χ
VA Sch C (304)	Pass-Through Entity Identification		Χ	Χ			Χ
VA Sch VK-1 (502)	Owner's Share of Income / VK-1 Consolidated		Χ	Χ			
VA ST-13A	Sales/Use Tax Certificate of Exemption (Churches)					Χ	
VA TEL-1	Telework Expenses Credit Reservation Application	Χ	Χ	Χ			
VA UPA-132	Statement of Registration as a Domestic LLP			Χ			
VA UPA-136	Amendment, Statement of Registration LLP			Χ			
VA UPA-137	Cancellation of a Registration LLP			Χ			
VA UPA-93	Statement of Partnership Authority			Χ			
VA WRC	Worker Retraining Tax Credit Application	Χ	Χ	Χ			Χ
Vermont							
VT 5930	Entity Authorization Information	Χ	Χ	Χ			Χ
VT 5930H	C-Corp Credits Current and Carry Forward	Χ	Χ	Χ			
VT 8821	Authorization to Release Tax Information	Χ	Χ	Χ	Χ	Χ	Χ
VT 8879-VT-C	Corporate/Business Income Tax Declaration E-Filing	Χ	Χ	Χ			
VT 8879-VT-F	Fiduciary Income Tax Declaration for E-Filing						Χ
VT BA-402	Apportionment and Allocation Schedule	Χ	Χ	Χ		Χ	

VT BA-403	Extension of Time to File Business Income Returns	Χ	X	Χ		Χ		
VT BA-404	Tax Credits Earned, Applied, and Carried Forward	Χ	Χ	X				
VT BI-470	Business Income Tax Return Payment Voucher		Χ	Х				
VT BI-471	Business Income Tax Return		Χ	Χ				
VT BI-472	Non-Composite Schedule		Χ	Х				
VT BI-473	Composite Schedule		Χ	Χ				
VT BR-400	Application for Business Tax Account	Χ	Χ	Х	Χ		Χ	
VT CO-411	Corporate Income Tax Return	Χ				Χ		
VT CO-414	Corporate Estimated Tax Payment Voucher	Х						
VT CO-422	Corporate Income Tax Return Payment Voucher	Χ						
VT Common Workbook	Hidden State Common Workbook	Χ	Χ	Х		Χ	Χ	
VT E-File Info Bus	Electronic Filing Information for Business Returns	Χ	Χ	X				
VT E2A	Estate Tax and Application Tax Clearances						Χ	
VT FIT-160	Fiduciary Income Tax Payment Voucher						Χ	
VT FIT-161,Sch K1-F	Fiduciary Return of Income						Χ	
VT FIT-165	Fiduciary Estimated Tax Payment Voucher						Χ	
VT FIT-168	Extension of Time to File Fiduciary Tax Return						Χ	
VT IN-152, 152A	Underpayment of Estimated Individual Income Tax						Χ	
VT LLP-1	LLP - Statement of Qualification			Х				
VT RW-171	Withholding Return for Transfer of Real Property	Χ	Χ	Χ			Χ	
VT Sch 5930C	Payroll Tax Credit Calculation Schedule	Χ	Χ	Х			Χ	
VT Sch 5930D	Research and Development Tax Credit Calculation	Χ	Χ	Х			Χ	
VT Sch 5930E	Workforce Development Tax Credit Calculation	Χ	Χ	Х			Χ	
VT Sch 5930EA	Credits Earned and Applied	Χ	Χ	Χ			Χ	
VT Sch BA-410	Corporate Income Tax Affiliation Schedule	Χ						
VT Sch FIT-162 (161)	Capital Gains Exclusion for Estates or Trust						Χ	
VT Sch K1VT, BA-406	K-1 Shareholder/Partner/Member Info and BA-406		Χ	Х				
VT WH-435	Estimated Income Tax Payments for Nonresident		Χ	Χ			Χ	
Washington								
WA Pollingham PO	Pusiness and Ossunation Tay Poturn	Χ	Χ	X				X
WA Bellingham BO WA BNOA	Business and Occupation Tax Return Business and Occupation Activities Return (Annual)	X	X	X				٨
WA EXC/TIA	Confidential Tax Info Authorization REV 42 2446	X	X	X				
WA REV-27 0008								
WA KEV-27 0008	Tax Inquiry Statement	X	Χ	X				

WA REV-31 0037	Revenue Clearance Certificate Application	Χ	Χ					
WA REV-63 0001	Application for Property Tax Exemption					Χ		
WA RTLA	Retailing and Other Activities Return (Annual)	Χ	Χ	Χ				
WA Seattle ABL	Application for Business License Tax Certificate	Χ	Χ	Χ		Χ		Χ
West Virginia								
WV 100V	S Corp and Partnership Electronic Payment Voucher		Χ	Χ				
WV 120V	Income/Franchise Tax Electronic Payment Voucher	Χ						
WV 2848	Authorization of Power of Attorney	Χ	Χ	Χ	Χ		Χ	
WV ARI-001	Authorization to Release Information	Χ	Χ	Χ	Χ		Χ	
WV BAR-O	Business Activity Report	Χ	Χ	Χ				
WV BRT-801A	Reissuance of Business Registration Certificate	Χ	Χ	Χ	Χ	Χ		
WV Bus-App	Business Registration Application	Χ	Χ	Χ	Χ	Χ	Χ	
WV CD-1	Articles of Incorporation	Χ	Χ	Χ		Χ		
WV CD-1NP	Articles of Incorporation Nonprofit IRS Attachment					Χ		
WV CD-2	Articles of Incorporation Profit Amendment	Χ	Χ					
WV CD-3	Offer In Compromise	Χ	Χ	Χ	Χ		Χ	
WV CF-1	Application for Certificate of Authority	Χ	Χ			Χ		
WV CF-2	Exemption from Certificate of Authority Foreign	Χ	Χ			Χ		
WV CF-5	Certificate of Withdrawal - Foreign Corporation	Χ	Χ					
WV CHR-1	Registration Statement of Charitable Organization					Χ		
WV Clarksburg BO 7/1	Business and Occupation Tax Return	Χ	Χ	Χ				Χ
WV CNF-120	Corporation Net Income	Χ				Χ		
WV CNF-120APT	Allocation and Apportionment for Multistate	Χ				Χ		
WV CNF-120ES	Estimated Corporate Net Income Tax Payment	Χ	Χ	Χ		Χ		
WV CNF-120EXT	Extension Corporation Net Income Tax Return	Χ				Χ		
WV CNF-120TC	Summary of Corporation Net Income Tax Credits	Χ				Χ		
WV CNF-120U	Underpayment of Estimated Tax Penalty	Χ				Χ		
WV CNF-120W	Withholding - Credit Sch. Corporation Net IT	Χ						
WV CNF-139	Refund from Carryback of Net Operating Loss	Χ						
WV Common Workbook	Hidden State Common Workbook	Χ	Χ	Χ		Χ	Χ	
WV EFT-5	ACH Credit Electronic Funds Transfer Application	Χ	Χ	Χ	Χ		Χ	
WV Fairmont BOT 7/16	Business and Occupation Tax Return	Χ	Χ	Χ			Х	Х
WV Follansbee BO	Business and Occupational Tax	Χ	Χ	Χ			Χ	Χ

WV Huntington BO	City of Huntington - Business and Occupation Tax	Χ	Χ	Χ	Χ	Χ
WV Hurricane BO	Business/Occupation (Gross Sales) Tax	Χ	Χ	Χ	Χ	Χ
WV IT-140NRC	Nonresident Composite Income Tax Return		Χ	Х	Х	
WV IT-141	Fiduciary Income Tax Return and Schedules				Χ	
WV IT-141ES	Fiduciary Est Tax Payment Voucher				Χ	
WV IT-141EXT	Extension of Time to File Fiduciary Returns				Χ	
WV IT-141V	Fiduciary Income Tax Electronic Payment Voucher				Х	
WV IT-141W	Withholding Tax Schedule				Χ	
WV Keyser 1	Quarterly Return Business Privilege Tax	Χ	Χ	X	Х	Х
WV Keyser 2	Business, Privilege and Occupation Tax Return	Χ	Χ	X	Χ	Χ
WV LLD-1	Articles of Organization of LLC			Χ		
WV Martinsburg BO	City Business/Occupation (Gross Receipts) Tax	Χ	Χ	Χ	Χ	Χ
WV Morgantown BO	Business/Occupation Gross Income Tax Return	Χ	Χ	Χ	Χ	Χ
WV NEXUS	Nexus Questionnaire	Χ	Χ	Χ		
WV NIPA-2	Neighborhood Investment Program Credit Schedule	Χ	Χ	Χ	Χ	
WV NM BO (07/13)	New Martinsville Business/Occupation Tax	Χ	Χ	Χ	Χ	Χ
WV NRW-2	Tax Withheld for Nonresident or Organization		Χ	X	Х	
WV NRW-4	Nonresident Income Tax Agreement		Χ	Χ	Χ	
WV Oak Hill BOT(Q)	Quarterly Business Occupation Tax	Χ	Χ	Χ	Χ	Χ
WV Parkersburg QBOP	Quarterly / Annual Business Tax Return	Χ	Χ	Χ	Χ	Χ
WV Point Pleasant BO	Business and Occupation Privilege Tax	Χ	Χ	Χ		Χ
WV Princeton BOT	Business Privilege and Occupational Tax Return	Χ	Χ	Χ	Χ	Χ
WV Questionnaire	Tax Return Questionnaire - CNF-120/SPF-100	Χ	Χ	Χ		
WV Ranson R	City Business and Occupation Tax Return	Χ	Χ	Χ	Χ	Χ
WV Ravenswd BOT 7/17	Ravenswood - Business and Occupation Tax Return	Χ	Χ	Χ	Χ	Χ
WV Ripley BOT	Business and Occupation Privilege Tax	Χ	Χ	Χ	Χ	Χ
WV S Charleston BOT	Business and Occupation Gross Receipts (SalesTax)	Χ	Χ	X	Х	Х
WV Salem BOT	City Business and Occupation Privilege Tax	Χ	Χ	Χ	Χ	Χ
WV Sch 1 (CNF-120)	Separate Entity Filer Corporations Wholly in WV	Χ				
WV Sch 2 (CNF-120)	Separate Entity Filer with Multistate Activity	Χ				
WV Sch J	Military Incentives Credit	Χ				
WV Sch MITC-1	Credit for Manufacturing Investment	Χ	Χ	Χ		
WV Sch UB-4APT	Allocation and Apportionment Multistate Business	Χ				
WV SPF-100	Income Tax Return S Corporation/Partnership (PTE)		Χ	Χ		

WV SPF-100APT	Allocation and Apportionment for Multistate Bus.		X	X			
WV SPF-100ES	Estimated IT Payment - S Corporations/Partnerships		Χ	Х			
WV SPF-100EXT	Extension of Time to File Information Returns		Χ	Х			
WV SPF-100W	Withholding-Credit Schedule Pass-Through Entity		Χ	Χ			
WV SRDTC-A	Strategic Research and Development Tax Credit	Χ	Χ	Х			
WV St Marys BOTQ	Quarterly Business / Occupation Privilege Return	Χ	Χ	Χ		Χ	Χ
WV STC-12:32C	Commercial Business Property Return	Χ	Χ	Х			
WV STC-12:32I	Industrial Business Property Return	Χ	Χ				
WV St. Albans 05/07	St. Albans Business and Occupation Tax Quarterly	Χ	Χ	Х		Х	Х
WV Vienna BO	Business and Occupation Tax Return	Χ	Χ	Х		Χ	Χ
WV Weston BOT	City Business Occupation Privilege Tax	Χ	Χ	Х		Χ	Х
WV Wheeling	City of Wheeling Business & Occupation Tax Return	Χ	Χ	Χ		X	Χ
Wisconsin							
WI 1-ES	Estimated Income Tax Voucher D-101					Х	
WI 1-ES (Ext.)	Estimated Income Tax Voucher (Extension) D-101					X	
WI 1-ES (Ext.)	Estimated Income Tax Voucher (Extension) D-101					X	
WI 121	Foreign Corporation - Certificate of Authority	Χ	Χ			, ,	
WI 1943	Affidavit in Lieu of Annual Financial Report				Х		
WI 1952	Supplement to Financial Report DFI/DCCS/1952				X		
WI 2	Fiduciary Income Tax for Estates or Trusts					Х	
WI 20	Newly Elected Officers and Directors DFI/CORP/20	Χ	Χ				
WI 21	Foreign Corporation Certificate of Authority	Х	Χ				
WI 24	Foreign Corporation Withdrawal and Final Report	Χ	Χ				
WI 296	Charitable Organization Application DFI/DCCS/296	Χ	Χ	Χ	X		
WI 3	Partnership Return IP-030			Χ			
WI 3 E-File Info	Partnership Electronic Filing Information			Χ			
WI 308	Charitable Organization Annual Report				X		
WI 321	Registration Application Foreign LP			Χ			
WI 4	Non-Combined Corporation Tax Return	Χ					
WI 4466W	Quick Refund of Overpayment of Estimated Tax	Χ	Χ				
WI 4BL	Net Business Loss Carryforward - Separate Entity	Χ	Χ				
WI 4H	Corporation Declaration of Inactivity IC-046	Х					
WI 4T	Exempt Organization Business Franchise Tax Return				X		

WI 502	Articles of Organization Limited Liability Company		1111	Χ			
WI 521	Certificate of Registration Foreign LLC			X			
WI 53	Articles of Correction DFI/CORP/53	Χ	Χ	Χ		Χ	
WI 5E	Election by S Corp Not Treated as Tax-Option Corp		Χ				
WI 5S	Tax-Option (S) Corporation Franchise or IT Return		Χ				
WI A-020	Voluntary Disclosure Request	Χ	Χ	Χ			
WI A-1	Apportionment Data for Single Factor Formulas	Χ	Χ	X		Χ	Χ
WI A-2	Apportionment Data for Multiple Factor Formulas	Χ	Χ	X		Χ	Χ
WI A-212	Petition for Compromise of Taxes-Inability to Pay	Χ	Χ	Χ			
WI A-222	Power of Attorney	Χ	Χ	Χ	Χ	Χ	Χ
WI A-771a	Electronic Funds Transfer Authorization	Χ	Χ	Χ	Χ		Χ
WI A-816	Nexus Questionnaire	Χ	Χ	Χ		Χ	Χ
WI C	Allocation and Separate Accounting Data IC-044	Χ					
WI C-EPV (4, 5S, 6)	Corporation Electronic Payment Voucher DC-105	Χ					
WI Common Workbook	Hidden State Common Workbook	Χ	Χ	Χ		Χ	Χ
WI Corp-ES	Corporation Estimated Tax Voucher DC-045	Χ	Χ			Χ	
WI Corp-ES (Ext.)	Corporation Estimated Tax Voucher (Extension)	Χ	Χ			Χ	
WI E-File Info Bus	Electronic Filing Information for Business Returns	Χ	Χ				
WI EFT-102	Electronic Filing or Payment Waiver Request	Χ	Χ	X			
WI EPV	Electronic Payment Voucher D-102						Χ
WI N	Nonapportionable, Sep Accounted/Apportioned Incom	Χ	Χ	Χ			
WI P-100	Application to Ascertain Net Income Tax Reported	Χ	Χ	Χ			Χ
WI P-521	Request for Copies of Tax Returns	Χ	Χ	Χ	Χ		Χ
WI PW-1	Nonresident Tax W/H on Pass-Through Income		Χ	X			Χ
WI PW-2	Nonresident Withholding Exemption Affidavit		Χ	Χ			
WI PW-ES	Pass-Through Entity W/H Estimated Voucher DC-145		Χ	Χ	Χ		Χ
WI PW-U	Underpayment of Estimated Withholding Tax by PTE		Χ	Χ			Χ
WI PW1 EF Info Bus	Electronic Filing Info for NR/Franchise Tax WH		Χ	Χ			
WI Sch 2K-1	Beneficiary's Share of Income, Deductions, etc.						Χ
WI Sch 2M	Additions to and Subtractions from Income						Χ
WI Sch 2WD	Schedule 2WD - Capital Gains and Losses I-027						Χ
WI Sch 3K-1	Partner's Share of Income, Deductions, Credits			Χ			
WI Sch 4V	Schedule 4V - Additions to Federal Income IC-023	Χ	Χ				
WI Sch 4W	Schedule 4W - Subtractions from Federal Income	Χ	Χ				

WI Sch 4Y	Sch 4Y - Subtraction Modification for Dividends	Χ	Χ			
WI Sch 5K-1	Tax-Option S Corp Shareholder Share Income/Credits		Χ			
WI Sch AR	Schedule AR - Explanation of Amended Return	Χ	Χ	Χ		Χ
WI Sch BD	Schedule BD - Business Development Credit IC-077	Χ	Χ	Χ		Χ
WI Sch CC	Request for a Closing Certificate for Fiduciaries					Χ
WI Sch CF	Schedule CF - Carryforward of Unused Credits	Χ				Χ
WI Sch CR	Schedule CR - Other Credits I-048	Х			X	Χ
WI Sch DC	Schedule DC - Development Zones Credits	Χ	Χ	Χ	X	Χ
WI Sch DE	Schedule DE - Disregarded Entity Schedule	Χ	Χ	Χ		Χ
WI Sch EC	Schedule EC - Enterprise Zone Jobs Credit IC-067	Χ	Χ	Χ	X	Χ
WI Sch ED	Schedule ED - Economic Development Tax Credit	Χ	Χ	Χ		Χ
WI Sch ES	Employee College Savings Acct Contribution Credit	Χ	Χ	Χ	X	Χ
WI Sch FC	Schedule FC - Farmland Preservation Credit	Χ			Χ	Χ
WI Sch FC-A	Schedule FC-A - Farmland Preservation Credit	Χ	Χ		X	Χ
WI Sch HR	Schedule HR - Historic Rehabilitation Credits	Χ	Χ	Χ	Χ	Χ
WI Sch JT	Schedule JT - Jobs Tax Credit IC-066	Χ	Χ	Χ	X	Χ
WI Sch MA-A	Schedule MA-A - Agricultural Credit IC-015	Χ	Χ	Χ	Χ	Χ
WI Sch MA-M	Schedule MA-M - Manufacturing Credit IC-016	Χ	Χ	Χ	X	Χ
WI Sch MS	Manufacturer's Sales Tax Credit Carryforward	Χ	Χ		Χ	Χ
WI Sch MT	Schedule MT - Alternative Minimum Tax I-029					Χ
WI Sch NOL 1-3	Net Operating Loss Deduction					Χ
WI Sch NR (2)	Computation Taxable Income PY/NR Estate and Trust					Χ
WI Sch OS	Sch OS - Credit for Net Tax Paid to Another State					Χ
WI Sch R	Schedule R - Research Credits IC-031	Χ	Χ	Χ	X	Χ
WI Sch RT	Related Entity Expenses Disclosure Statement	Χ	Χ	Χ		Χ
WI Sch U (1,1NPR,2)	Schedule U - Underpayment of Estimated Tax					Χ
WI Sch VC	Schedule VC - Venture Capital Credits IC-039	Χ	Χ	Χ	Χ	Χ
WI U	Underpayment of Estimated Tax by Corporations	Χ	Χ		X	
WI W-RA	Required Attachments for Electronic Filing I-041	Χ	Χ			Χ
WI X-NOL	Carryback of Net Operating Loss (NOL) I-002					Χ
Wyoming						
WY ARTI	Profit Corporation Articles of Incorporation	Χ	Х			
WY COFA	Foreign Corporation Certificate of Authority	Χ	Χ			

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	Foreign Registered LLP Withdrawal of Registration	X
WY WRDLLP	Registered LLP Withdrawal of Registration	X