

Tax Year 2019 H&R Block Business - Alabama through Florida (including District of Columbia):

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit Fiduciary	Local
ALABAMA							
AL 20C	Corporation Income Tax Return and Schedules	Χ				Χ	
AL 20S	S Corporation Information/Tax Return		Χ				
AL 2220AL	Underpayment of Estimated Tax for Corporations	Χ	Χ				
AL 2848A	Power of Attorney	Χ	Χ	Χ	Χ	X X	
AL 41, Sch K1	Fiduciary IT Return, A, B, C, K, K-1, G and ESBT					X	
AL 4506-A	Request for Copy of Tax Form or Individual Account	Χ	Χ	Χ		Χ	
AL 4952A	Investment Interest Expense Deduction					X	
AL 65	Partnership/Limited Liability Company Return			Χ			
AL 8453-B	Business Privilege Tax Declaration for E-Filing	Χ	Χ	X			
AL 8453-C	Corporate Income Tax Declaration Electronic Filing	Χ					
AL 8453-PTE	S-Corporation/Partnership Declaration for e-Filing		Χ	X			
AL 8821A	Tax Information Authorization	Χ	Χ	X	Х	Х	
AL ACC	Allocations of Capital Credit	Χ	Χ	X		X	
AL ADV-40	Business Personal Property Return	Χ	Χ	Χ		Х	
AL AR	Annual Report of Project for Capital Credit	Χ	Χ	X		X	
AL BIT-V	Business Income Tax Payment Voucher	Χ					
AL BIT-V (Est.)	Business Income Tax Payment Voucher (Estimate)	Χ				Χ	
AL BIT-V (Ext.)	Business Income Tax Payment Voucher (Extension)	Χ				Х	
AL BPT-IN	Business Privilege Tax Initial Privilege Return	Χ	Χ	X			
AL BPT-NW Wksts	Balance Sheet Net Worth Worksheets	Χ	Χ	Χ			
AL BPT-V	Business Privilege Tax Payment Voucher	Χ	Χ	X			
AL BPT-V (Ext)	Business Privilege Tax Payment Voucher (Extension)	Χ	Χ	X			
AL Change of Agent	Change of Registered Agent or Office by Entity	Χ	Χ	X			
AL CPT	Business Privilege Tax Return and Annual Report	Χ					
AL EFT-001	Electronic Funds Transfer Authorization Agreement	Χ	X	X	Х		
AL FDT-V	Fiduciary Income Tax Payment Voucher					Х	
AL FDT-V (Est.)	Fiduciary Income Tax Payment Voucher (Estimated)					X	
AL FDT-V (Ext.)	Fiduciary Income Tax Payment Voucher (Extension)					X	

AL INT-4	Notice of Change of Ownership, Interest		Χ		Χ		Χ		X	
AL IT-489	Taxpayer Refund Information								X	
AL K-RCC	Recipient's Share of Capital Credit		Χ		Χ		Χ		Χ	
AL KRCC	Project/Distributing Entity Share of Capt Credit			Χ		Χ				
AL NMC	Affordable Housing Member Consent Agreement				Χ		Χ			
AL NOL-F85	Computation of Net Operating Loss - Fiduciary (41)								Х	
AL NOL-F85A	Net Operating Carryback or Carryforward								Χ	
AL POA	Power of Attorney		Χ		Χ		Χ	Х	Х	
AL PPT	Business Privilege Tax Return and Annual Report				Χ		Χ			
AL PTE-C,Sch PTE-CK1	Nonresident Composite Payment Return				Χ		Χ			
AL PTE-V	Pass Through Entity Payment Voucher				Χ		Χ			
AL PTE-V (Est.)	Pass Through Entity Payment Voucher (Estimate)				Χ		Χ			
AL PTE-V (Ext.)	Pass Through Entity Payment Voucher (Extension)				Χ		Χ			
AL Sch AB (20C)	Schedule AB - Add-Back Form		Χ							
AL Sch AL-CAR	Sec. of State Corporation Annual Report (CPT, PPT)		Χ		Χ					
AL Sch B-1	Net Operating Loss Carryforward Acquisitions	Х								
AL Sch BC (20C)	Schedule BC - Business Credits		Χ							
AL Sch BPT-E	Family Limited Liability Entity Election Form						Χ			
AL Sch D (41)	Profit or Loss from Sales of Assets								X	
AL Sch E (41)	Schedule E - Supplemental Income and Loss								Х	
AL Sch EZ	Enterprise Zone Credit Computation Schedule		Χ		Χ		Χ			
AL Sch EZ-K1	K-1 Share of Enterprise Zone Credit		Χ		Χ		Χ			
AL Sch FC (41)	Schedule FC - Fiduciary Credits								Χ	
AL Sch K1 (20S)	Shareholder's Share of Income, Deductions, Credits				Χ					
AL Sch K1 (65)	Owner's Share of Income, Deductions, Credits						Χ			
AL Sch KRCC-B	Recipient's Share of Capt Credit for Bus Entities			Χ		Χ				
AL Sch KRCC-I	Recipient's Share of Capt Credit for Ind Taxpayers			Χ		Χ				
AL Sch NRA (20S)	S-Corporation Nonresident Agreement				Χ					
AL Sch NRC-EXEMPT	Subchapter K Affidavit of Exemption by Nonresident						Χ			
AL Sch OZ	Gains Invested in Qualified Opp Zone Funds	Χ		Χ		Χ				
AL Sch PAB (65/20S)	Schedule PAB - Add-Back Form				Χ		Χ			
AL Sch PC (20S/65)	Pass-Through Credits				Χ		Χ			
AL Sch QIP-C	Qualified Investment Partnership Certification						Χ			
AL Tuscaloosa App	Business License / Tax Application		Χ		Χ		Χ			Χ

Alaska						
AK 0405-062	Fisheries Business Tax Bond	Χ	Χ	Χ		
AK 0405-310	Alternative Tax Credit for Oil and Gas Exploration	Χ	Χ	Χ		
AK 0405-315	Notice of Transfer Oil/Gas Production Tax Credit	Χ	Χ	Χ		
AK 0405-566	Salmon Enhancement Tax Return	Χ	Χ	Χ		
AK 0405-574	Fisheries Business Tax Annual Return and Schedules	Χ	Χ			
AK 0405-575	Salmon or Herring Product Development Credit	Χ	Χ	Χ		
AK 0405-6000	Corporation Net Income Tax Return and Schedules	Χ	Χ		X	
AK 0405-6100	Oil and Gas Corporation Net Income Tax Return	Χ	Χ		Χ	
AK 0405-6220	Underpayment of Estimated Tax by Corporations	Χ	Χ			
AK 0405-6240 (Est)	Estimate Voucher Corporation Net Income Tax	Χ	Χ			
AK 0405-6240 (Ext)	Extension Voucher Corporation Net Income Tax	Χ	Χ			
AK 0405-6300	Incentive Credits Summary	Χ	Χ			
AK 0405-6310	Income Tax Education Credit	Χ	Χ			
AK 0405-6325	Veteran Employment Tax Credit	Χ	Χ	Χ		
AK 0405-6385	Tax Attribute Carryovers	Χ	Χ			
AK 0405-6390	Federal-Based Credits	Χ	Χ			
AK 0405-6395	Passive Activity Limitation	Χ	Χ			
AK 0405-662	Mining License Tax Return and Schedules	Χ	Χ	Χ		
AK 0405-668	Extension of Time to File Mining License Return	Χ	Χ			
AK 0405-6750	Application for Voluntary Disclosure	Χ	Χ	Χ		
AK 0405-681	Fishery Resource Landing Tax Credit Application	Χ	Χ			
AK 0405-6900	Partnership Information Return, Sch A, B, and K-1			Χ		
AK 0405-773	Electronic Filing Waiver Application	Χ	Χ	Χ	X	
AK 0405-775	Request for Informal Conference, Power of Attorney	Χ	Χ	Χ		
AK 08-400	Articles of Incorporation Domestic Business Corp	Χ	Χ	Χ		
AK 08-4027	Construction Contractor Registration Application	Χ	Χ	Χ		
AK 08-4181, 4438	Business License Application, Credit Card Payment	Χ	Χ	Χ		
AK 08-4291	Name, Address Change or Duplicate Prof License	Χ	Χ	Χ		
Arkansas						
AR 1000CR	Income Tax Composite Tax Return		Χ	X		Χ
AR 1000CRES	Composite Estimated Tax Payment Voucher		Χ	Χ		
AR 1000CRV	Composite Income Tax Return Payment Voucher		Χ	Χ		
AR 1002ES	Fiduciary Estimated Tax Payment Vouchers					Χ

AR 1002F	Fiduciary Return and Sch A and B					X	
AR 1002NR	Nonresident Fiduciary Return and Sch A, B					Χ	
AR 1002V	Fiduciary Tax Return Payment Voucher					X	
AR 1023CT	Application for Income Tax Exempt Status	Χ	Χ	Χ	Χ	Χ	
AR 1036	Employee Tuition Reimbursement Tax Credit	Χ	Χ	X		X	
AR 1050	Partnership Return and Schedules			Χ			
AR 1055-CR	Request for Ext of Time Composite Returns/Payment		Χ	X			
AR 1055-FE	Request Ext of Time for Fiduciary Returns/Payment					Х	
AR 1055-PE	Req Ext of Time for Filing Partnership Returns			X			
AR 1099PT	Tax Withheld on Behalf of Nonresident Member		Χ	X		X	
AR 1100BIC	Schedule of Business Incentive Tax Credits	Χ					
AR 1100CT	Corporation Income Tax Return; Schedule A	Χ	Χ		X		
AR 1100CTV	Corporation Income Tax Return Payment Voucher	Χ	Χ				
AR 1100ESCT	Estimated Corporation Income Tax Payment	Х	Χ		Х		
AR 1100NOL	Schedule of Net Operating Loss	Χ					
AR 1100REC	Corporation Income Tax Reconciliation Schedule	Х					
AR 1100S	S Corporation Income Tax Return and Sch A and D		Χ				
AR 1103	Election by Small Business Corporation		Χ				
AR 1155	Corporation Income Tax Request for Extension	Χ	Χ		X		
AR 2210, 2210A	Tax Penalty for Underpayment of Estimated Tax					Х	
AR 2220, 2220A	Underpayment of Estimated Tax	Χ	Χ				
AR 4-FID	Fiduciary Income Tax - Interest and Dividends					X	
AR 941PT	Pass Through Entity Report for Income Tax Withheld		Χ	X		X	
AR CFTR	Annual Corporation Franchise Tax Report	Χ	Χ				
AR CR-03	Charitable Organization Annual Financial Reporting				X		
AR DN-01	Articles of Incorporation (Domestic Corporation)	Χ	Χ				
AR DN-10	Articles of Dissolution (Domestic Corporation)	Χ	Χ				
AR ET007	Authorization for Release of Tax Information	Х	Χ	Х			
AR F-01	Certificate of Authority Foreign Corporation	Χ	Χ				
AR Final FTR	Final Franchise Tax Report (Corporate/LLC)	Х	Χ	Х			
AR FT-11	Corporate Franchise Tax Registration	Χ	Х				
AR LL-01	Articles of Organization for LLC			Х			
AR LL-04	Articles of Dissolution for LLC			X			
AR LLC Report	LLC Franchise Tax Report - Annual Report			Х			
AR LLCF TReq	LLC Franchise Tax Annual Reporting form			X			

AR LPF-01	Certificate of Authority of Foreign LP			X			
AR NP-AR	Annual Report for Nonprofit Corporation	Χ				Χ	
AR POA	Power of Attorney	Х	Χ	Χ	Χ		Χ
AR Sch K-1	Owner's Share of Income/Deduct/Credits (Corp/Part)		Χ	Χ			
AR Sch K-1FE	Owner's Share of Income/Ded/Credit (Estate/ Trust)						Χ
Arizona							
AZ 120	Corporate Income Tax Return and Schedules	Χ					
AZ 120A	Corporation Income Tax Return (Short Form) 10949	Χ					
AZ 120ES, 120W	Corporation Estimated Tax Payment and Worksheet	Χ	Χ			Χ	
AZ 120EXT	Application for Extension of Time to File 10340	Χ	Χ	Χ		Χ	
AZ 120S, K1 R/NR	S Corp Income Tax Return, K-1 10337/10338/11191		Χ				
AZ 120X	Amended Corporation Income Tax Return 10341	Χ					
AZ 141AZ ES	Estate or Trust Estimated Income Tax Payment 11135						Χ
AZ 141AZ EXT	Extension for Fiduciary Returns Only 11136						Χ
AZ 141AZ, K1	Fiduciary IT Return and Schs, K-1 10584/85/86						X
AZ 165	Partnership Income Tax Return 10343			Χ			
AZ 165 Sch K1, K1 NR	Partner's Share of Partnership Income 10344,10345			Χ			
AZ 210	Notice of Assumption of Duties in Fiduciary 10124						Χ
AZ 220	Underpayment of Estimated Tax 10342	Χ	Χ			Χ	
AZ 285	General Disclosure/Representation Form 10952	Χ	Χ	Χ	Χ	Χ	Χ
AZ 285B	Disclosure Authorization Form 10955	Χ	Χ	Χ	Χ		Χ
AZ 285C	Disclosure Certification Form ADOR 10954	Χ	Χ	X	Χ		Χ
AZ 300	Nonrefundable Tax Credits and Recapture 10128	Χ	Χ			Χ	
AZ 304	Enterprise Zone Credit ADOR 10130	Χ	Χ	Χ			
AZ 308	Credit for Increased Research Activities 10135	Χ	Χ	Χ			
AZ 312	Agricultural Water Conservation System 10151	Χ	Χ	X			
AZ 319	Credit for Solar Hot Water Heater 10943	Χ	Χ	X			
AZ 320	Credit for Employment of TANF Recipients 10579	Х	Χ	Χ			
AZ 331	Credit for Donation of School Site 10537	Χ	Χ	Χ			
AZ 333, 333-1	Credit for Employing National Guard 10714	Χ	Χ				
AZ 345, 345-1, 345-2	Credit for New Employment ADOR 11149	Χ	Χ	Χ			
AZ 450	Request for Copies of Tax Documents 10582	Х	Χ	Χ	Х		Х
AZ 51	Combined or Consolidated Return Affiliation Sch	Х					
AZ 821	Withholding Tax Information Authorization 10172	Χ	Χ	Χ	Х	Х	Х

AZ 822	Change of Address 10173	Χ	Χ	Χ		Χ	Χ	
AZ 99T	Exempt Organization Business Income Tax 10419					Χ		
AZ ADOR 10366	Authorization Agreement for EFT - Credit Filers	Χ	Χ		Χ			
AZ ADOR 10523	Tax Clearance Application	Χ	Χ	Χ	Χ	Χ	Χ	
AZ ADOR 11005	Offer-In-Compromise - Statement of Offer	Χ	Χ	Χ	Χ			
AZ C025	Application for Withdrawal	Χ	Χ					
AZ Common Workbook	Hidden State Common Workbook	Χ	Χ	Χ		Χ	Χ	
AZ JT-1	Joint Tax Application UC-001 ADOR-10196	Χ	Χ	Χ	Χ		Χ	
AZ K1 Input	State K-1 Input Worksheet		Χ	Χ				
AZ Partner AR	Annual Report - All Partnerships (Liability)			Χ				
AZ Sch ACA	Air Carrier Apportionment 10535	Χ	Χ	Χ				
AZ Sch MSP	Multistate Service Provider Election/Computation	Χ	Χ	Χ		Х		
California								
CA 100	Corporation Franchise or Income Tax Return	Χ						
CA 100-ES	Corporation Estimated Tax	Χ	Χ			Χ		
CA 100-WE	Water's-Edge Election (Attach to 100W or 100S)	Χ	Χ					
CA 100S	S Corporation Franchise or Income Tax Return		Χ					
CA 100W	Corporation Income Tax Water's-Edge Filers	Χ						
CA 100X	Amended Corporation Franchise or Income Tax Return	Χ	Χ					
CA 109	Exempt Organization Business Income Tax Return					Χ		
CA 199	Exempt Organization Annual Information Return	Χ				Χ		
CA 25102(f)	Notice of Transaction Pursuant to Corporation Code	Χ	Χ	Χ		Χ		
CA 541	Fiduciary Income Tax Return						Χ	
CA 541-A	Trust Accumulation of Charitable Amounts						Χ	
CA 541-B	Charitable Remainder and Pooled Income Trusts						Χ	
CA 541-ES	Estimated Tax for Fiduciaries						Χ	
CA 541-QFT	Income Tax Return for Qualified Funeral Trusts						Χ	
CA 541-T	Allocation of Estimated Payments to Beneficiaries						Χ	
CA 565	Partnership Return of Income			Χ				
CA 568	Limited Liability Company Return of Income			Χ				
CA 587	Nonresident Withholding Allocation Worksheet	Х	Χ	Χ			Χ	
CA 588	Nonresident Withholding Waiver Request	Χ	Χ	Χ			Χ	
CA 589	Nonresident Reduced Withholding Request	Χ	Χ	Χ	Χ		Χ	
CA 590	Withholding Exemption Certificate	X	Χ	Χ		Χ	Χ	

CA 590-P	Nonresident W/H Exemption for Reported Income			Χ				
CA 592	Resident and Nonresident Withholding Statement	Χ	Χ	Χ			Х	
CA 592-A	Payment Voucher for Foreign Partner or Member W/H	Χ	Χ	Χ			Χ	
CA 592-F	Foreign Partner or Member Annual Return			Χ				
CA 592-F	Foreign Partner or Member Annual Return			Χ				
CA 593	Real Estate Withholding Tax Statement	Χ	Χ	Χ			Χ	
CA Alhambra BLA	Business License Application Affidavit	Χ	Χ	Χ				Χ
CA ARTS-CL	Articles of Incorporation of a Close Corporation	Χ	Χ					
CA ARTS-GS	Articles of Incorporation of a General Stock Corp	Χ	Χ					
CA ARTS-MU	Articles of Incorporation Nonprofit Mutual Benefit					Χ		
CA ARTS-PB-501(c)(3)	Articles of Incorporation Nonprofit Public Benefit					Χ		
CA ARTS-PC	Articles of Incorporation of a Professional Corp	Χ	Χ					
CA ARTS-RE	Articles of Incorporation of a Religious Nonprofit					Χ		
CA BOE-100-B	Statement of Change in Control and Ownership	Χ	Χ	Χ			Х	
CA BOE-571-D	Reporting Monthly Acquisitions and Disposals	Х	Χ	Χ				
CA BOE-571-L	Business Property Statement (Long Form)	Χ	Χ	Χ				
CA CDTFA-38	Application for Out-of-State Voluntary Disclosure	Х	Χ	Χ		Χ	Х	
CA CDTFA-38-I	Application for In-State Voluntary Disclosure	Χ	Χ	Χ		Χ	Х	
CA CDTFA-392	Power of Attorney	Χ	Χ	Χ	Χ		Х	
CA CDTFA-490-C	Offer in Compromise Application for Corporations	Χ	Χ	Χ			Χ	
CA Cover Sheet CORP	Mail Submission Cover Sheet - CORP	Χ	Χ					
CA Cover Sheet OBE	Mail Submission Cover Sheet - OBE	Χ	Χ	Χ				
CA Cover Sheet SI	Mail Submission Cover Sheet - SI	Χ	Χ	Χ				
CA CT-1	Initial Registration Form					Χ		
CA E-File Info Bus	Electronic Filing Information for Business Returns	Χ	Χ	Χ				
CA EFT-1	Authorization Agreement for EFT (SCO EFT-1)	Χ	Χ	Χ		Χ		
CA Fresno BOE-571-D	Reporting Monthly Acquisitions and Disposals	Х	Χ	Χ				Х
CA Fresno BOE-571-L	Business Property Statement and Schedule A	Χ	Χ	Χ				Χ
CA Fresno Sch B 571L	Cost Detail: Buildings / Leasehold Improvements	Χ	Χ	Χ				Х
CA FTB-2416	Schedule Included Controlled Foreign Corporations	Χ	Χ					
CA FTB-2424	Water's-Edge Foreign Investment Interest Offset	Х	Χ					
CA FTB-2518 BC	Application for Relief from Contract Voidability	Χ	Χ					
CA FTB-3500	Exemption Application, Questions, and Schedules					Х		
CA FTB-3500A	Submission of Exemption Request					Χ		
	Submission of exemption Request					^		
CA FTB-3503	Natural Heritage Preservation Credit	X	Х	X		X	Х	

CA FTB-3507	Prison Inmate Labor Credit	Χ	Χ	X		Χ	Χ	
CA FTB-3509	Political or Legislative Activities					X		
CA FTB-3510	Credit for Prior Year Alternative Minimum Tax						X	
CA FTB-3516	Request for Copy of Return	Χ	Χ	Χ		Χ	Х	
CA FTB-3520-BE	Business Entity/Group Nonresident POA Declaration	Χ	Χ	Χ				
CA FTB-3520-PIT	Individual or Fiduciary POA Declaration						X	
CA FTB-3520-RVK	Power of Attorney Declaration Revocation	Χ	Χ	Χ			Χ	
CA FTB-3521	Low-Income Housing Credit	Χ	Χ	Χ		Χ	Χ	
CA FTB-3522	LLC Tax Voucher			Χ				
CA FTB-3523	Research Credit	Χ	Χ	Χ		Χ	Χ	
CA FTB-3526	Investment Interest Expense Deduction						X	
CA FTB-3531	Competes Tax Credit	Χ	Χ	Χ			Χ	
CA FTB-3534	Tax Information Authorization	Χ	Χ	Χ	Χ		X	
CA FTB-3536 (LLC)	Estimated Fee for LLCs	Χ	Х	Χ				
CA FTB-3537	Payment for Automatic Extension for LLCs			Χ				
CA FTB-3538 (565)	Extension Payment for LPs, LLPs, and REMICs			Х				
CA FTB-3539 (CORP)	Payment for Automatic Extension for Corporations	Χ	Χ			Χ		
CA FTB-3540	Credit Carryover and Recapture Summary	Х	Х			Х	Х	
CA FTB-3546	Enhanced Oil Recovery Credit	Χ	Χ	Χ		Χ	Χ	
CA FTB-3547	Donated Agricultural Products Transportation Cr	Х	Х	Х		Х	Х	
CA FTB-3548	Disabled Access Credit - Eligible Small Businesses	Х	Χ	Χ		Χ	Χ	
CA FTB-3554	New Employment Credit	Х	Х	Х		Χ	Х	
CA FTB-3557 BC	Application for Certificate of Revivor	Χ	Χ	Χ				
CA FTB-3557 LLC	Application for Certificate of Revivor - LLC			Х				
CA FTB-3563 (541)	Payment Voucher for Extension for Fiduciaries						Χ	
CA FTB-3577 (CORP)	Pending Audit Tax Deposit Voucher for Corporations	Х	Х					
CA FTB-3581	Tax Deposit Refund and Transfer Request	Χ	Χ	Χ				
CA FTB-3586 (100)	Voucher for Corps / Exempt Orgs e-filed Returns	Х	Х					
CA FTB-3587 (e-file)	Voucher for LP, LLP, and REMIC e-filed Returns			Χ				
CA FTB-3588 (e-file)	Payment Voucher for LLC e-filed Returns			Χ				
CA FTB-3592	College Access Tax Credit	Χ	Χ	Χ			Х	
CA FTB-3701	Request for Abatement of Interest	Х	Х	X				
CA FTB-3801	Passive Activity Loss Limitations		Χ				Χ	
CA FTB-3801-CR	Passive Activity Credit Limitations		Х				Х	
CA FTB-3802	Corporate Passive Activity Loss and Limitations	Χ						

CA FTB-3805E	Installment Sale Income	Χ	Χ	Χ		<	Χ
CA FTB-3805Q	NOL Computation - Corporations	Χ	Χ			<	
CA FTB-3805V	NOL Computation - Individuals, Estates, and Trusts				,	<	Χ
CA FTB-3805Z	Enterprise Zone Deduction and Credit Summary	Χ	Χ	X		<	Χ
CA FTB-3806	Los Angeles Revitalization Zone NOL Deduction	Χ	Χ	Χ)	<	Χ
CA FTB-3807	Local Agency Military Base Recovery Area Deduction	Χ	Χ	X		<	Χ
CA FTB-3808	Manufacturing Enhancement Area Credit Summary	Χ	Χ	Χ)	<	Χ
CA FTB-3809	Targeted Tax Area Deduction and Credit Summary	Χ	Χ	X		<	Χ
CA FTB-3815	Electronic Funds Transfer Authorization Agreement	Х	Χ	X			
CA FTB-3816	EFT Election Discontinue or Waiver Request	Χ	Χ	X			
CA FTB-3832	LLC Nonresident Members Consent			X			
CA FTB-3834	Interest Computation Under the Look-Back Method	Χ	Χ	X		<	Χ
CA FTB-3840	Like-Kind Exchanges and Schedule A	Χ	Χ	Χ)	<	Χ
CA FTB-3843 (E-file)	Payment Voucher for Fiduciary e-filed Returns						Χ
CA FTB-3864	Group Nonresident Return Election	Χ	Χ	X			
CA FTB-3885	Corporation Depreciation and Amortization	Χ					
CA FTB-3885F	Depreciation and Amortization (541, 109, or 199))	<	Χ
CA FTB-3885L	Depreciation and Amortization (568)			X			
CA FTB-3885P	Depreciation and Amortization (565)			Χ			
CA FTB-5805	Underpayment of Estimated Tax						Χ
CA FTB-5805F	Underpayment of Estimated Tax by Farmers/Fishermen						Χ
CA FTB-5806	Underpayment of Estimated Tax by Corporations	Χ	Χ			<	
CA FTB-5870A	Tax on Accumulation Distribution of Trusts						Χ
CA FTB-8453-BE (PMT)	Payment Authorization for Business Entities	Χ	Χ	X			
CA FTB-8453-C	E-file Return Authorization for Corporations	Χ	Χ				
CA FTB-8453-EO	E-file Return Authorization - Exempt Organizations					<	
CA FTB-8453-FID	E-file Return Authorization for Fiduciaries						Χ
CA FTB-8453-FID PMT	Payment for Auto Ext., Est. Payment Authorization						Χ
CA FTB-8453-LLC	E-file Return Authorization for LLCs			Χ			
CA FTB-8453-P	E-file Return Authorization for Partnerships			X			
CA FTB-8455-FID	E-file Payment Record for Fiduciaries						Χ
CA FTB-8879-FID	E-file Signature Authorization for Fiduciaries						X
CA FTB-8879 (PMT)	EFW Payment Signature Authorization - Ind., Fid.						Х
CA GP-1	Statement of Partnership Authority			X			
CA GP-4	Statement of Dissolution			X			

CA K1 Input	State K-1 Input Worksheet			Χ				
CA LA BTRC	City of Los Angeles Business Tax Application	Х	Х	Χ	Χ			Х
CA LAC 571-L	County of Los Angeles Business Property Statement	Χ	Χ	Χ				Χ
CA LLC-1	Articles of Organization - LLC	Χ	Χ	Х				
CA LLC-12	Statement of Information (LLC)	Χ	Χ	Χ				
CA LLC-1A	LLC - Articles of Organization - Conversion	Х	Х	Χ				
CA LLC-2	Amendment to Articles of Organization of a LLC	Χ	Χ	Χ				
CA LLC-3	Certificate of Dissolution - California LLC ONLY	Х	Х	Х				
CA LLC-4/7	Certificate of Cancellation - LLC	Χ	Χ	Χ				
CA LLC-5	Application to Register a Foreign LLC	Х	Х	Χ				
CA LP-1	Certificate of Limited Partnership (LP)			Χ				
CA LP-2	Amendment to Certificate of Limited Partnership			Χ				
CA LP-4/7	Certificate of Cancellation LP			Χ				
CA LP-5	Application for Registration Foreign LP			Х				
CA RA-100	Resignation of Agent for Service of Process	Χ	Χ	Χ				
CA RRF-1	Annual Registration Renewal Fee Report					Χ		
CA Sac BOE-571-L	Sacramento Business Property Statement, BOE-571-D	Χ	Χ	Χ				Χ
CA Sac Sch (BOE571L)	Schedule of Leased Equipment and Fixtures	Х	Х	Х				Х
CA Sch 1067A	Nonresident Group Return Schedule (540NR)		Χ	Χ				
CA Sch 1067B	Group Nonresident Return Payment Transfer Request		Х	Χ				
CA Sch B, C (100S)	S Corporation Depreciation, Amortization, Credits		Χ					
CA Sch D-1	Schedule D-1 - Sales of Business Property	Х	Х	Χ		Χ	Х	
CA Sch D (100S)	S Corporation Capital Gains and Losses		Χ					
CA Sch D (541)	Schedule D (541) - Capital Gain or Loss					Χ	Х	
CA Sch D (565)	Schedule D (565) - Capital Gain or Loss			Χ				
CA Sch D (568)	Schedule D (568) - Capital Gain or Loss			Χ				
CA Sch EO (565)	Schedule EO (565) - Pass-Through Entity Ownership			Χ				
CA Sch EO (568)	Schedule EO (568) - Pass-Through Entity Ownership			Х				
CA Sch G-1	Tax on Lump-Sum Distributions (540, 540NR, 541)						Χ	
CA Sch H (100S)	S Corporation Dividend Income Deduction		Х					
CA Sch H (100W)	Dividend Income Deduction - Water's-Edge Filers	Χ						
CA Sch H (100)	Schedule H (100) - Dividend Income Deduction	Х						
CA Sch J (541)	Trust Allocation of an Accumulation Distribution						Χ	
CA Sch K-1 (100S)	Shareholder's Share of Income, Deductions, Credit		Χ					
CA Sch K-1 (541)	Beneficiary's Share of Income, Deductions, Credits						Х	

CA Sch K-1 (565)	Partner's Share of Income, Deductions, Credits			Χ				
CA Sch K-1 (568)	Member's Share of Income, Deductions, Credits			Χ				
CA Sch P (100W)	AMT and Credit Limitations - Water's-Edge Filers	Χ						
CA Sch P (100/109)	Alt Minimum Tax/Credit Limitations - Corporations	Χ				Χ		
CA Sch P (541)	Alt Minimum Tax/Credit Limitations - Fiduciaries					Х	Х	
CA Sch QS (100S)	Qualified Subchapter S Subsidiary (QSub)		Χ					
CA Sch R	Apportionment and Allocation of Income	Х	Χ	Χ				
CA Sch S	Schedule S - Other State Tax Credit						Χ	
CA SI-100	Statement of Information (Nonprofit, Credit Union)					Х		
CA SI-550	Statement of Information (Stock, Coop, Foreign)	Χ						
CA SI-PT, SI-PTA	Corporate Disclosure Statement and Attachment	Х	Х					
CA Surrender	Certificate of Surrender (Foreign Qualified Corp)	Χ	Χ					
CA WHWKST	Tax Withholding from Forms 592-B and 593	Х	Х	Χ			Х	
Colorado								
CO Denver OCC (M)	Denver Occupational Privilege Tax Return Monthly	Χ	Χ	Χ	Х		Χ	Χ
CO Denver OPT (Q)	Denver Occupational Privilege Tax Return Quarterly			Χ	Х			Х
CO DR-0020C	Coal Severance Tax Return	Χ	Χ	Χ			Χ	
CO DR-0020E	Oil Shale Facility Severance Tax Return	Х	Χ	Χ			Χ	
CO DR-0021	Severance Tax-Oil and Gas	Χ	Χ	Χ			Χ	
CO DR-0021D	Oil and Gas Severance Tax Schedule	Х	Χ	Χ			Χ	
CO DR-0021P	Estimated Oil and Gas Severance Tax	Χ	Χ	Χ			Χ	
CO DR-0021S	Extension Payment Voucher for Oil/Gas Tax Return	Х	Х	Χ			Х	
CO DR-0021W	Oil and Gas Withholding Statement	Χ	Χ	Χ			Χ	
CO DR-0021X	Amended Oil and Gas Severance Tax Return	Х	Х	Χ			Х	
CO DR-0074	Pre-Certification of Qualified Enterprise Zone	Χ	Χ	Χ				
CO DR-0075	Qualified Enterprise Zone Contribution	Х	Х	Χ				
CO DR-0077	Qualified Enterprise Zone Research Expenditures	Χ	Χ	Χ				
CO DR-0104BEP	Nonresident Beneficiary Estimated Tax						Х	
CO DR-0105	Fiduciary Income Tax Return						Χ	
CO DR-0105EP	Estate/Trust Estimated Tax Payment Form						Х	
CO DR-0106CR	Pass-Through Entity Credit Schedule		Χ	Χ				
CO DR-0106EP	Composite Nonresident Estimated Tax Payment Form		Х	Х				
CO DR-0106/0107/0108	Partnership & S Corp & Comp Nonres Inc Tax Return		Χ	Χ				
CO DR-0112	C Corporation Income Tax Return	Х				Х		

CO DR-0112CR	Credit Schedule for Corporations	Χ						
CO DR-0112EP	Corporate Estimated Tax Payment Form	Χ						
CO DR-0112X	Amended C-Corporation Income Tax Return	Χ						
CO DR-0145	Tax Information Designation, Power of Attorney	Χ	Χ	Χ	Χ		Χ	
CO DR-0158-C	Payment Voucher for Extension of Time	Χ						
CO DR-0158-F	Payment for Auto Extension for Estates or Trusts						Х	
CO DR-0158-N	Filing Extension Composite Nonresident Income Tax		Χ	Χ				
CO DR-0204	Underpayment of Individual Estimated Tax		Х	Х				
CO DR-0205	Penalty on Underpayment of Corporate Estimated Tax	Χ						
CO DR-0253	Income Tax Closing Agreement - Estates, Trusts	Х	Х	Х			Х	
CO DR-0289	Employer Contributions Employee 529 State Tuition	Χ	Χ	Χ				
CO DR-0456	Annual Reconciliation of Oil/Gas Severance W/H	Х	Χ	Χ			Х	
CO DR-0617	Innovative Motor Vehicle and Truck Credits	Χ	Χ	Χ			Χ	
CO DR-0900C	C Corporation Income Tax Payment Form	Х						
CO DR-0900F	Fiduciary Income Tax Payment Form						Х	
CO DR-0900P	Partnerships and S corporations Income Tax		Х	Х				
CO DR-1079	Withholding Tax - Real Property Interest Transfers	Χ	Χ	Χ			Х	
CO DR-1083	Information with Respect to a Conveyance	Х	Х	Х			Х	
CO DR-1102	Address Change or Business Closure Form	Χ	Χ	Χ	Χ	Χ	Х	
CO DR-1305	Gross Conservation Easement Donor Schedules	Х	Х	Х			Х	
CO DR-1316	Source Capital Gain Affidavit	Χ						
CO DR-1317	Child Care Contribution Tax Credit Certification	Х	Х	Х				
CO DR-1366	Enterprise Zone Credit and Carryforward Schedule	Χ	Χ	Χ			Χ	
CO DR-1778	e-Filer Attachment Form	Х	Х	Х		Х		
CO DR-5714	Request for Copy of Tax Returns	Χ	Χ	Χ	Χ		Χ	
CO DR-5785	Electronic Funds Transfer (EFT) Account Setup	Х	Х	Х	Х		Х	
CO DR-8453C	Corporate Tax Declaration for Electronic Filing	Χ						
CO DR-8453F	Fiduciary Income Tax Declaration for Elec Filing						Х	
CO DR-8453P	Income Tax Declaration for Electronic Filing		Χ	Х				
CO DS 056S	Personal Property Declaration Schedule (Short)	Х	Х	Х				
CO Northglenn BLA	City of Northglenn - Business License Application	Χ	X	Χ		Х		Χ
Connecticut								
CT 1040 AES	Annualized Estimated Tax Worksheet						Х	
CT 1041	Income Tax Return for Trusts and Estates						Х	
- 101								

CT 1041ES Es							Χ
CI TUTILU LS	stimated Income Tax Payment for Trusts/Estates						Χ
CT 1065/1120SI ES Es	stimated Pass-Through Entity		Χ	X			
CT 1065/1120SI EXT Ex	ktension to File Composite Income Tax Return		Χ	X			
CT 1065/1120SI, K1 Pa	ass-Through Entity Tax Return		Χ	Χ			
CT 1120 Co	orporation Business Tax Return	Χ					
CT 1120 ATT Co	orporation Business Tax Return Attachment	Χ					
CT 1120 EDPC Ele	ectronic Data Processing Equipment Ppty Credit	Χ				Χ	
CT 1120 ESA,B,C,D Es	stimated Corporation Business Tax Payment	Χ					
CT 1120 EXT Ex	xtension to File Corporation Business Tax Return	Χ					
CT 1120 FCIC Fix	xed Capital Investment Tax Credit	Χ					
CT 1120 HCIC Hu	uman Capital Investment Credit	Χ					
CT 1120 PIC Inf	formation Return for Passive Investment Company	Χ					
CT 1120 RDC Re	esearch and Development Expenditures Tax Credit	Χ					
CT 1120A Co	orporation Business Tax Apportionment Computatior	Χ					
CT 1120A-BMC Ap	oportionment Computation Motor Bus and Carrier	Χ					
CT 1120A-BPE Ap	oportionment Computation Broadcasters/Production	Χ					
CT 1120A-LP Ap	oportionment of Limited Partnership Interests	Χ					
CT 1120A-SBC Ap	oportionment Computation Securities Brokerage	Χ					
CT 1120AB Su	ummary of Add Back and Exceptions	Χ					
CT 1120AE Co	orporation Business Tax Annualized Estimated Wkst	Χ				Χ	
CT 1120I Int	terest Due on Underpayment of Estimated Tax	Χ				Χ	
CT 1120K Bu	usiness Tax Credit Summary	Χ					
CT 1120PE Pa	ass-Through Entity Tax Credit	Χ					
CT 1120X An	mended Corporation Business Tax Return	Χ					
CT 1127 Ex	xtension of Time for Payment of Income Tax		Χ	Χ			Χ
CT 2210 Un	nderpayment of Estimated Income Tax						X
CT 3911 Ta	axpayer Statement Regarding State Tax Refund	Χ	Χ	Χ	Χ		Χ
CT 656 Of	ffer of Compromise for Business Taxes	Χ	Χ	Χ	Χ		X
CT 8801 Cre	redit for Prior Year Minimum Tax						Χ
CT 8822 Ch	nange of Address		Χ	Χ			Х
CT 8822C Co	orporation Business Tax Change of Address	Χ					
CT 8886 Lis	sted Transaction Disclosure Statement	Х	Χ	Χ		Х	Х
CT 990T Un	nrelated Business Income Tax Return					Χ	
CT 990T ESA, B, C, D Es	stimated Unrelated Business Income Tax Payments					Х	

CT 990T EXT	Extension of Time to File Unrelated Business Tax					Χ		
CT AU-330	Controlling Interest Transfer Taxes	Χ	Х	Х			Х	
CT AU-331	Controlling Interest Transfer Taxes Info Return	Χ	Χ	Χ			Χ	
CT Cheshire PPD	Personal Property Declaration and Summary	Х	Х	Х				Х
CT DRS-EWVR	Electronic Filing and Payment Waiver Request	Χ	Χ	Χ	Χ		Х	
CT E-File Info Bus	Electronic Filing Information for Business Returns	Х	Х	Χ				
CT LGL-001	Power of Attorney	Х	Χ	Χ	Χ	Χ	Χ	
CT LGL-002	Request for Disclosure of Tax Return or Tax Info	Х	Х	Χ		Х	Х	
CT LGL-003	Limited Power of Attorney	Χ	Χ	Χ	Χ	Χ	Χ	
CT OP-424 (DRS/N)	Business Entity Tax Return		Χ	Χ				
CT Sch B, K-1	Fiduciary Adjustment Allocation, K-1(1041)						Χ	
CT Sch CT-1041C	Taxable Income Calculation (CT-1041)						Χ	
CT Sch CT-1041FA	Schedule CT-1041FA Fiduciary Allocation						Χ	
CT Sch CT-1041WH	Income Tax Withholding						Χ	
CT Sch CT-AB	Alternative Base Calculation		Χ	Χ				
CT Sch CT-IT Credit	Credit Income Tax Credit Summary						Χ	
CT Sch CT-PE	Pass-Through Entity Tax Credit						Χ	
CT Sch I (1041)	Alt Minimum Tax Computation of Trusts or Estates						Χ	
Delaware								
DE 1100	Corporation Income Tax Return and Schedules	Χ				Χ		
DE 1100-NBI	Corporate Schedule of Non-business Income / Loss	Χ						
DE 1100-P	S Corporation Income Tax Estimated Payment Coupons		Χ					
DE 1100-P-EXT	S Corporation Request for Extension		Χ					
DE 1100-T	Corporate Tentative Tax Return	Χ						
DE 1100-T-EXT	Corporate Income Tax Request for Extension	Χ						
DE 1100S	S Corporation Reconciliation and Shareholders Info		Χ					
DE 1100X	Amended Corporation Income Tax Return, Schs	Χ						
DE 1902-AP	Application for Exemption from Corporation Tax	Χ						
DE 1902(B)	Information Return Holding/Investment Company	Χ						
DE 200-C	Composite Personal Income Tax Return		Χ	Χ				
DE 2210	Underpayment of Estimated Taxes						Χ	
DE 300, Sch K1	Partnership Return and Schedules			Χ				
DE 329	Special Tax Computation for Lump Sum Distribution						Χ	
DE 400-ES	Declaration of Estimated Fiduciary Income Tax						Χ	

DE 400-EX	Declaration of Fiduciary Income Tax - Extension						Χ	
DE 400, Sch K1	Fiduciary Income Tax Return and Schedules						Χ	
DE 700	Income Tax Credit Schedule	Χ	Х	Χ			Χ	
DE ACH	Automatic Payment Plan Authorization Agreement	Χ	Χ	Χ			Χ	
DE CISC	Certificate of Incorporation - Stock Corporation	Χ	Χ					
DE CRA	Registration for Business License and/or W/H Agent	Χ	Χ	Χ	Χ	Χ	Χ	
DE CREQ	Request for Change (Corporate / Sub S Corporate)	Χ	Х					
DE EFT Agt.	EFT Authorization Agreement	Χ	Χ		Х			
DE FLLC Reg	Certificate of Registration Foreign LLC			Χ				
DE Nexus	Nexus Questionnaire	Χ	Χ	Χ			Χ	
DE Sch A-1 (1100S)	S Corporation Shareholders Information Return		Χ					
DE Sch A (1100S)	S Corporation Reconciliation of Ordinary Income		Χ					
DE Wilmington ABL	Application for Business License	Х	Χ	Χ		Χ	Χ	Х
DE Wilmington NSBL	Notarized Statement for Business License	Χ	Χ	Χ				Χ
DE Wilmington WCWT-6	Net Profits Tax Return and Schedules			Х			Х	Х
DE Withdrawal	Certificate of Withdrawal	Χ	Χ					
District of Columbia								
DC BRA-25 2Yr	Two-Year Report for Domestic/Foreign Filing Entity	Х	Х					
DC Commercial Form	Alternative Fuel Vehicle and Infrastructure Credit	Χ	Χ	Χ				
DC CS-001	Request for Certified Copy	Х	Х	Χ			X	
DC D-20	Corporation Franchise Tax Return and Schedules	Χ	Χ			Χ		
DC D-20 NOL	Net Operating Loss Deduction	Х	Х					
DC D-20E	Corporation Franchise Tax Declaration for E-File	Χ	Χ					
DC D-20ES	Declaration of Estimated Franchise Tax	Х	Х			Х		
DC D-20P	Payment Voucher for Corporation Franchise Tax	Χ	Χ					
DC D-2220	Underpayment Estimated Franchise Tax by Businesses	Х	Х	Х			Х	
DC D-2848	Power of Attorney, Declaration of Representation	Χ	Χ	Χ	Χ		Χ	
DC D-30	Unincorporated Business Franchise Tax Return			Χ			Х	
DC D-30 NOL	Net Operating Loss Deduction			Χ			Χ	
DC D-30E	Unincorporated Business Tax Declaration for E-File			Х				
DC D-30ES	Business Declaration of Estimated Franchise Tax			Χ			Χ	
DC D-30P	Payment Voucher for Unincorporated Franchise Tax			Х			Х	
DC D-41	Fiduciary Income Tax Return						Χ	
DC D-41ES	Estimated Payment for Fiduciary Income Tax						Х	

DC D-41P	Payment Voucher for Fiduciary Income Tax						Χ	
DC D-65	Partnership Return of Income			Χ				
DC D-65E	Partnership Return of Income E-File Declaration			Χ				
DC FR-120	Extension of Time to File - Corporation Franchise	Χ	Χ			Χ		
DC FR-127F	Extension of Time to File Fiduciary Return						Χ	
DC FR-130	Extension of Time - Unincorp Business Franchise			Χ			Χ	
DC FR-165	Extension of Time to File - Partnership Return			Χ				
DC FR-COA	Change of Name, Address or Identification Number	Χ	Χ	Χ	Χ		Χ	
DC OTR-10	Offer in Compromise	Χ	Χ	Χ	Χ			
DC PA-2	Collection Information Statement for Business	Χ	Χ	Χ	Χ		Χ	
DC Sch UB	Schedule UB - Business Credits (D-20 or D-30)	Χ	Χ	Χ			Χ	
Florida								
FL CR2E006	Articles of Incorporation (Not for Profit Corp)					Χ		
FL CR2E007	Foreign - Authorization to Transact Business	Χ	Χ					
FL CR2E010	Articles of Incorporation (Profit Corp)	Χ	Χ					
FL CR2E011	Articles of Amendment to Incorporation (Profit)	Χ	Χ					
FL CR2E012	Articles of Dissolution - Profit Corporation	Χ	Χ					
FL CR2E015	Articles of Correction and Cover Letter	Χ	Χ					
FL CR2E017	Registration of a Foreign Corporate Name	Χ	Χ					
FL CR2E018	Renewal for a Foreign Name Registration	Χ	Χ					
FL CR2E019	Amendment to Authorization to Transact Business	Χ	Χ			Χ		
FL CR2E021	Application for Authorization to Conduct					Χ		
FL CR2E023	Application by Foreign Corporation for Withdrawal	Χ	Χ					
FL CR2E024	Renewal for a Foreign Name - Not For Profit					Χ		
FL CR2E027	Foreign LLC Authorization to Transact Business			Χ				
FL CR2E047	Articles of Organization for LLC			Χ				
FL CR2E055	Foreign LLC to File Amendment for Authorization			Χ				
FL CR2E057	Withdrawal Certificate of Authority (Foreign LLC)			Χ				
FL CR2E062	Cover Letter and Statement of Correction LLC			Χ				
FL CR2E063	Affidavit to Secretary of State to File or Qualify						Χ	
FL CR2E072	Cover Letter, Statement of Partnership Authority			Χ				
FL CR4E001	Application for Registration of Fictitious Name	Χ	Χ	Χ			Χ	
FL DR-26	Application for Refund (Not Sales and Use Tax)	Χ	Χ					
FL DR-405	Tangible Personal Property Tax Return	Χ	Χ	Χ			Χ	

FL DR-504	Ad Valorem Tax Exemption Application and Return					Χ	
FL DR-835	Power of Attorney / Declaration of Representative	Χ	Χ	Χ	Χ		
FL DR-841	Request for Copy of Tax Return	Χ	Χ	Χ			Χ
FL F-1065	Partnership Information Return			Χ			
FL F-1120	Corporate Income/Franchise Tax Return	Χ	Χ			Χ	
FL F-1120A	Corporate Short Form Income Tax Return	Χ	Χ				
FL F-1120ES	Declaration/Installment - Est Income/Franchise Tax	Χ	Χ				
FL F-1120X	Amended Corporate Income/Franchise Tax Return	Χ	Χ				
FL F-2220	Underpayment of Estimated Tax on Corporate Tax	Χ	Χ				
FL F-7004	Extension of Time to File Return	Χ	Χ	Χ		Χ	
FL F-851 (F-1120)	Corporate Income/Franchise Tax Affiliations Sch	Х	Х				