

## Tax Year 2019 H&R Block Business - Louisiana through Montana:

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
Lousiana								
LA 8453-C	Corporation Declaration for Electronic Filing	Χ	Χ					
LA CIFT-620	Corporation Income and Franchise Tax Return	Χ	Χ			X		
LA CIFT-620ES	Estimated Tax Declaration Voucher for Corporations	Χ	Χ			Χ		
LA CIFT-620EXT	Corporation Tax E-Filed Extension Payment Voucher	Χ	Χ			X		
LA IT-541	Fiduciary IT Return; Schedules NRC, RC, A-E						Χ	
LA IT-565	Partnership Return and Apportionment Schedule			X				
LA LAT-5	Personal Property Tax Form	Χ	Χ	X			Χ	
LA R-1056	Sales/Use Tax Exemption by Political Subdivisions					X		
LA R-10606	Wkst Cr. Taxes Paid to Other States IT-540/IT-541						Χ	
LA R-10610	Ad Valorem Tax Credit Claimed - Natural Gas	Χ	Χ				Х	
LA R-20127	Claim for Refund of Overpayment	Χ	Χ					
LA R-20128	Request for Waiver of Penalties	Χ	Χ	X			Х	
LA R-20193L	Authorization Agreement for ACH Credit Payments	Χ	Χ		Χ			
LA R-20211	Document Checklist for Offer in Compromise	Χ	Χ	X				
LA R-541ES	Fiduciary Income Tax Declaration of Estimated Tax						Χ	
LA R-6004	Corporation Tax Electronic Filing Payment Voucher	Χ	Χ					
LA R-620INS (2019)	Refund of Citizens Property Insurance Assessment	Χ	Χ	X		Χ		
LA R-6411	Legis Recovery Wksheet for Corp, Fid & Comp Return	Χ	Χ	X			Х	
LA R-6463	Extension of Time to File Partnership Return			X				
LA R-6466	Extension of Time to File Fiduciary Return						Х	
LA R-6467V	Composite Electronically Filed Extension Voucher			X				
LA R-6642	Claimant to Refund on Behalf of Deceased Taxpayer						Х	
LA R-6906A	Corporation Franchise Tax Initial Return	Χ	Χ					
LA R-6922V	Composite Electronic Filing Payment Voucher			X				
LA R-7004	Tax Information Disclosure Authorization	Χ	Χ	X	Χ		Χ	
LA R-7006	Power of Attorney / Declaration of Representative	Χ	Х	X	Χ		Х	
LA R-INS Supplement	Supplement for Refund of Citizens Assessment	Χ	Χ	X		Χ		
LA SS326	Authority to Transact Business - Foreign Corp	Χ	Х			Χ		
LA SS338	Application for Withdrawal - Foreign Corp / LLC	Χ	Χ	X				
LA SS342	Partnership Registration Form (Domestic)			Х				

LA SS344	Affidavit of Registration of Foreign Partnership			Х				
LA SS365	Articles of Organization Domestic LLC			Х		Х		
LA SS399	Articles of Incorporation-Domestic	Х	Χ					
LA SS973	Limited Liability Company Initial Report			Χ		Χ		
LA SS984	Transmittal Information for all Business Filings	Χ	Χ	Χ		Χ		
Maine								
ME 1040ME	Individual Income Tax Form, Sch 1-2, Sch PTFC/STFC		Χ	Χ				
ME 1041ES-ME	Estimated Tax Payment Voucher for Estates/Trusts						X	
ME 1041ME	Income Tax Return for Estates and Trusts						Χ	
ME 1041ME-EXT	Extension Payment Voucher for Fiduciary Income Tax						X	
ME 1041ME-PV	Payment Voucher for Fiduciary Income Tax						Χ	
ME 1099ME	Pass-through Withholding - Nonresident Owner		Χ	Χ				
ME 1120ES-ME	Estimated Tax Payment Voucher for Corporations	Χ				Χ		
ME 1120EXT-ME	Extension Tax Payment Voucher for Corporations	Χ				Χ		
ME 1120ME	Corporate Income Tax Return	Χ	Х			Χ		
ME 1120ME-PV	Corporate Income Tax Payment Voucher	Χ						
ME 2210ME	Underpayment of Estimated Tax						Х	
ME 2220ME	Underpayment of Estimated Tax	Χ						
ME 2848-ME	Power of Attorney	Χ	Χ	Χ	Χ		Χ	
ME 800 (2019)	Business Equipment Tax Reimbursement Application	Χ	Χ	Χ				
ME 801A	Property Claimed for 12 or Fewer Years	Χ	Χ	Χ				
ME 801B	Property Claimed for More Than 12 Years	Χ	Χ	Χ				
ME 901ES-ME	Pass-Through Entity W/H Quarterly Payment Voucher		Χ	Χ				
ME 901ES-ME Ext.	PTE Withholding Payment Voucher Extension		Χ	Χ				
ME 941AF-ME	Nonresident Member Affidavit / Agreement to Comply		Х	Х			Х	
ME 941CF-ME	Nonresident Agreement to Participate in Composite		Χ	Χ			X	
ME 941P-ME	Pass-Through Entity Return of Income Tax Withheld		Х	Х				
ME 941P-PV-ME	Payment Voucher for W/H of Nonresident		Χ	Χ				
ME CICW	Capital Investment Credit Worksheet	Х					Х	
ME CrEduOppEmp	Educational Tax Credit for Employers	Χ	Χ	Χ				
ME DFSB	Debtor Financial Statement (Business)	Х	Х	Χ		Х	Х	
ME EFT	Electronic Funds Transfer Application	Χ	Χ	Χ	Χ		Х	
ME MBCA-12	Application for Authority To Do Business - Foreign	Х	Х					
ME MBCA-12B	Application of Withdrawal - Foreign Business Corp	Χ	Χ	Χ				
ME MBCA-14A	Certificate of Resumption - Domestic Corporation	Х	Х	Х				
ME MBCA-21	Art. of Entity Conversion - Domestic Corporation	Χ	Χ	Χ				
	-							

ME Min Tx 1041 Sch A	Minimum Tax Credit and Carryforward (Wkst 1041ME)						X
ME MLLC-12B	Statement of Cancellation of Foreign Qualification			Χ			
ME PTDZ W	Pine Tree Development Zone Tax Credit Worksheet	Х					
ME RETC	Research Expense Tax Credit Worksheet	Χ	Χ	Χ			Χ
ME REW-1-1040	Real Estate Withholding Return- Transfer Real Ppty	Χ	Х	Χ			Χ
ME Sch 1040C	Composite Filing of Tax for Nonresident Owners		Χ	Χ			
ME Sch A (1041)	Schedule A (1041ME) - Adjustments to Tax						Χ
ME Sch NOL (1120ME)	Net Operating Recapture Subtraction Modification	Χ					
ME Sch NR (1041)	Income Schedule for Nonresident Estates and Trusts						Χ
Maryland							
MD 1	Annual Report and Personal Property Return	Χ	Χ	Χ			Χ
MD 2	Personal Property Tax Return - Sole Proprietorship			Χ			
MD 20	Application for ID Number Sole or Gen Proprietor			Χ			
MD 21	Transfer, Sale of ALL Tangible Personal Property	Χ	Χ	Χ			Χ
MD 433-B	Collection Information Statement for Businesses	Χ	Χ	Χ	Χ		
MD 500	Corporation Income Tax Return Sch A B COM/RAD-001	Χ				Х	
MD 500CR	Business Income Tax Credits COM/RAD 007	Χ	Χ	Χ			
MD 500D	Declaration of Estimated Income Tax COM/RAD-002	Χ					
MD 500DM	Decoupling Modification COM/RAD-24	Χ	Χ	Χ			Χ
MD 500E	Extension of Time to File Corporation COM/RAD-003	Χ				Х	
MD 500UP	Underpayment of Estimated Income Tax COM/RAD-005	Χ	Χ	Χ			
MD 500X	Amended Corporation Income Tax Return COM/RAD 066	Χ					
MD 502CR	Income Tax Credits for Individuals COM/RAD-012						Χ
MD 502S	Heritage Structure Rehab Tax Credit COM/RAD 031	Χ					Χ
MD 502TP	Computation of Tax Preference Income COM/RAD-016						Χ
MD 504CR	Business Income Tax Credits For Fiduciaries						Χ
MD 504D	Fiduciary Declaration of Estimated Tax COM/RAD-068						Χ
MD 504E	Extension to File Fiduciary Income Tax COM/RAD-056						Χ
MD 504NR	Fiduciary Nonresident Income Tax Calculation						Χ
MD 504UP	Underpayment of Estimated Income Tax COM/RAD-302						Χ
MD 504, K1, 504NBD	Fiduciary Income Tax Return, K-1, Summary Sheet						Χ
MD 510C	Composite Pass-Through Income Return COM/RAD 071		Х	Χ			
MD 510D	Pass-Through Entity Estimated Tax NR COM/RAD 073		Χ	Χ			
MD 510E	Extension to File Pass-Through Entity COM/RAD 008		Х	Χ			
MD 510, K1	Pass-Through Entity Income Tax Return, K-1		Χ	Χ			
MD 548	Power of Attorney	Х	Χ	Х	Х	Х	Х

MD 548P	Reporting Agent Authorization	Χ	Χ	Χ	Χ	Χ	X
MD 588	Direct Deposit of Refund to More than One Account						Х
MD 656	Offer in Compromise	Χ	Χ	Χ	Χ		
MD 7	Personal Property Tax Return - Rental Condominiums	Х	Χ	Х			
MD ACC	Articles of Incorporation for a Close Corporation	Χ	Χ				
MD ACR	Articles or Certificate of Reinstatement			Χ			
MD AISC	Articles of Incorporation for a Stock Corporation	Χ	Χ				
MD AOLLC	Articles of Organization (LLC)			Х			
MD BPPTR	Business Personal Property Tax Return	Χ	Χ	Χ			Χ
MD EFT	Authorization Agreement for EFT	Х			Χ		
MD EL101B	Declaration for Business Electronic Filing	Χ	Χ	Χ		Χ	
MD EL102B	Payment Voucher for Business Electronic Filers	Х	Χ	Х			
MD FgnCoQ	Foreign Corporation Qualification	Χ	Χ	Χ			
MD K1 Input	State K-1 Input Worksheet		Χ	Х			
MD LLC	LLC Registration for non-Maryland LLC			Χ			
MD MW506AE	Application for Cert of Full or Partial Exemption	Х	Х	Х			Х
MD MW506NRS	Income Tax W/H for Nonresident Sale of Property	Χ	Χ	Χ			Х
MD SDAT-EFT-1	Authorization Agreement for EFT AT3-73	Х			Х		
MD SDAT-EX-1	Application Exemption Churches Parsonages Convents	Χ	Χ	Χ		Χ	Х
MD SDAT-EX-6	Application for Exemption Charitable Property	Х	Х	Х		Х	Х
Massachusetts							
MA 13	Notice of Designation of Fiscal Year			Χ			Х
MA 180art	Articles of Organization (Nonprofit Corporation)					Х	
MA 180npcar	Nonprofit Corporation Annual Report					Х	
MA 182RPTVA	Report of Voluntary Associations and Trust						Х
MA 2	Fiduciary Income Tax Return						Χ
MA 2-ES	Estimated Tax Payment Vouchers					Х	Х
MA 2-PV	Fiduciary Income Tax Payment Voucher						Χ
MA 2G	Grantor's/Owner's Share of a Grantor-Type Trust						Х
MA 355	Business/Manufacturing Corporation Excise Return	Χ				Х	
MA 355-7004	Corporate Extension Payment Voucher	Х	Χ				
MA 355-ES	Corporate Estimated Tax Payment Vouchers	Х	Χ				
MA 355-PV	Corporate Tax Payment Voucher	Х	Х				
MA 355Q	Application for Manufacturing Classification	Х					
MA 355RD	Statement Relating to Research and Development	Х	X				
MA 355S	S Corporation Excise Return		Χ				

MA 355SC	Security Corporation Excise Return	Χ	X				
MA 3ABC	Return of Property Held for Charitable Purposes					Χ	
MA 3M	Return for Clubs and Other NonProfit Organizations					Χ	
MA 3, Sch 3K-1	Partnership Return of Income, Schedule 3K-1			X			
MA AA-1	Application for Section 42 Method of Apportionment	Х	Х				
MA ABT	Application for Abatement (for Business Taxpayers)	Χ	Χ	Χ	Χ		Χ
MA B-37	Special Consent Extending the Assessment of Taxes	Х	Х	Χ			Х
MA Change of Address	Taxpayer Change of Address			Χ			Χ
MA CRFS	Composite Return Filing Statement		Х	Χ			
MA D	Articles of Organization - Business Corporation	Χ	Χ				
MA D F	Annual Report - Domestic and Foreign Corporations	Х	Х				
MA D PC VD	Articles of Voluntary Dissolution	Χ	Χ				
MA DR-1	Office of Appeals Form	Х	Х	Х			Χ
MA F FPC	Foreign Corporation Certificate of Registration	Χ	Χ				
MA K1 Input	State K-1 Input Worksheet		Х	Х			
MA M-2210	Underpayment of Estimated Income Tax					Χ	
MA M-2210F	Underpayment Estimated Income Tax for Fiduciaries						Χ
MA M-2220	Underpayment of Estimated Tax by Corporations	Χ	Χ			Χ	
MA M-2848	Power of Attorney / Declaration of Representative	Х	Х	Х	Х	Х	Χ
MA M-4506	Request for Copy of Tax Form	Χ	Χ	X		Χ	Χ
MA M-656	Offer in Settlement	Х	Χ	Х	Χ		Χ
MA M-8453C	Corporate Tax Declaration for Electronic Filing	Χ	Χ				
MA M-8453F	Fiduciary Tax Declaration for Electronic Filing						Χ
MA M-8453P	Partnership Tax Declaration for Electronic Filing			X			
MA M-8736	Fiduciary Extension Payment Voucher			Х		Х	Χ
MA M-990T	Unrelated Business Income Tax Return					Χ	
MA M-990T-7004	Unrelated Bus Income Tax Ext Payment Voucher					Х	
MA PC	Non-Profit Organizations/Public Charities Division					Χ	
MA PC FPC	Annual Report for Professional and Foreign Corps	Χ	Χ				
MA PTE-EX	W/H Exemption Certificate for Members of a PTE		Χ	X			Χ
MA Sch ABI	Exceptions to the Add Back of Interest Expenses	Χ	Χ				
MA Sch ABIE	Exceptions to the Add Back of Intangible Expenses	Χ	Χ				
MA Sch B (2)	Interest, Dividends, Capital Gains and Losses						Χ
MA Sch B/R, 2K1 (2)	Beneficiary/Remaindermen, Schedule 2K-1						Χ
MA Sch CMS	Schedule CMS - Credit Manager Schedule	Х	X	Χ			Х
MA Sch CRS	Schedule CRS - Credit Recapture Schedule	Χ	Χ	Χ			Χ
MA Sch D-IS	Schedule D-IS - Long-Term Capital Gains and Losses					Х	Х

MA Sch D (2)	Schedule D (2) - Capital Gains and Losses						X	
MA Sch E (2)	Schedule E - Rental Income or Loss						Χ	
MA Sch EOAC	Schedule EOAC - Economic Opportunity Area Credit	Χ	Χ	Χ			X	
MA Sch F	Schedule F - Income Apportionment (Corporation)	Χ	Χ					
MA Sch FAF	Schedule FAF - Farming and Fisheries Credit			Χ			Χ	
MA Sch H	Sch H - Investment Tax Credit and Carryovers	Χ	Χ					
MA Sch H (2)	Sch H (2) - Expenses and Fiduciary Compensation						X	
MA Sch IDD (2)	Schedule IDD - Income Distribution Deduction						Χ	
MA Sch LP	Credit for Removing or Covering Lead Paint						X	
MA Sch M-1	Schedule M-1 - Federal Reconciliation	Χ	Χ					
MA Sch NOL	Schedule NOL - Net Operating Loss Carryforward	Χ	Χ					
MA Sch OJC	Income Tax Due to Other Jurisdictions						Χ	
MA Sch RC	Schedule RC - Research Credit	Χ	Χ					
MA Sch RFC	Refundable Film Credit Motion Picture Production						X	
MA Sch S/SK1(355S)	S Corporation Distributive Income, Schedule SK-1		Χ					
MA Sch TDS	Schedule TDS - Taxpayer Disclosure Statement	Х	Χ	Χ			Χ	
MA UBI-ES	Estimated Tax Payment Voucher					Χ		
MA W-9	Request for Taxpayer Identification Number	Х	Χ	Χ	Х			
Michigan								
MI 1040H	Schedule of Apportionment						X	
MI 1041	Fiduciary Income Tax Return, Schedules 1,2,3,4						Х	
MI 1041D, 8949	Adjustments of Capital Gains and Losses						Χ	
MI 1041ES	Estimated Voucher for Fiduciary/Composite		Χ	Χ			Х	
MI 1353	Nexus Questionnaire	Х	Χ	Χ			Χ	
MI 151	Authorized Representative Declaration (POA)	Х	Χ	Χ	Х		Х	
MI 163	Notice of Change or Discontinuance	Χ	Χ	Χ	Χ			
MI 2210	Underpayment of Estimated Income Tax						Х	
MI 2698	Idle, Obsolete and Surplus Equipment Report	Χ	Χ	Χ				
MI 3372	Sales and Use Tax Certificate of Exemption					Χ		
MI 4	Extension of Time to File Tax Returns	Χ	Χ	Χ			Χ	
MI 4095	Request and Consent Disclosure of Tax Return Info	Х	Х	Х	Χ		X	
MI 4700	Gross Receipts Worksheet	Х	Χ	Χ			Χ	
MI 4763	E-file Authorization for Business Taxes MI-8879	Х	Х	Х			X	
MI 4797	Adjustment From Sales of Business Property						X	
MI 4833	E-file Exceptions for Business Taxes	Х	Х	Х			X	
MI 4891	Corporate Income Tax Annual Return	Х				Χ		

MI 4893	CIT Small Business Alternative Credit	X						
MI 4894	CIT Schedule of Shareholders and Officers	Χ						
MI 4898	CIT Non-Unitary Relationship Flow-Through Entities	Х						
MI 4899	CIT Penalty/Interest Computation Underpaid Est Tax	Χ	Χ	Χ			Χ	
MI 4900	CIT Unitary Relationships Flow-Through Entities	Χ						
MI 4901 (CIT-V)	e-file Annual Return Payment Voucher	Χ	Χ	Χ				
MI 4902	CIT Schedule of Recapture Certain Bus Tax Credits	Χ						
MI 4913	Corporate Income Tax Quarterly Return	Χ						
MI 5076	Small Bus Property Tax Exemption	Χ	Χ	Χ				
MI 5156	Request for Tax Clearance Application	Χ	Χ	Χ				
MI 518	Registration for Michigan Taxes (Business)	Χ	Χ	Χ	Χ		Χ	
MI 5297	City of Detroit Corporate Income Tax Return	Χ	Χ			Χ		
MI 5298	Detroit Corporate Renaissance Zone Schedule	Χ	Χ					
MI 5300	Detroit Corporate Income Tax Quarterly Voucher	Χ	Χ			Χ		Χ
MI 5301	Application for Ext of Time to File City Corp ITR	Χ	Χ			Χ		
MI 5324	Detroit CIT Penalty/Interest Computation Est Tax	Χ	Χ			Χ		Χ
MI 5458	City of Detroit Partnership Return			Χ				Х
MI 5459	City of Detroit Partnership Renaissance Zone Sch			Χ				Χ
MI 5460	App Extension to File City Partnership Return			Χ				Χ
MI 5461	City of Detroit Partnership Quarterly Est Voucher			Χ				Χ
MI 5462	City of Detroit Income Tax - Estates / Trusts						Χ	Χ
MI 5463	App Extension of Time to File City Estates/Trusts						Χ	Χ
MI 5464	City of Detroit Estates/Trusts Quarterly Voucher						Х	Χ
MI 5562	Direct Debit of Business Tax Payment	Χ	Χ	Χ				
MI 5595, 5606	Excess Business Loss and Continuation						Х	
MI 632 (L-4175)	Personal Property Statement as of 12-31-18 L-4175	Χ	Χ	Χ				
MI 807	Composite Individual Income Tax Return, Schs A-C		Χ	Χ			Х	
MI CF-1041	Fiduciary Common City Return						Χ	Χ
MI CF-1041PV	Common City Fiduciary Tax Return Payment Voucher						Χ	Χ
MI CF-1065	Common City Partnership Income Tax Return, Sch K-1			Χ				Χ
MI CF-1065ES	Partnership Estimated Income Tax Payment Voucher			Χ				Χ
MI CF-1065PV	Partnership Income Tax Return Payment Voucher			Χ				Χ
MI CF-1120	Common City Corporation Income Tax Form	Х	Χ					Х
MI CF-1120ES	Common City Corporation Estimated Payment Voucher	Χ	Χ					Χ
MI CF-1120PV	Common City Corporation Return Payment Voucher	Χ	Χ					Χ
MI CF-2848	Common City Power of Attorney Authorization	Χ	Χ	Χ			Χ	Χ
MI CF-7004	Common City Extension Time to File Business Return	Х	Χ	Х			Х	Χ

MI CIT/MBT EF Info	Electronic Filing Information for CIT/MBT Returns	Χ	Χ	Χ			Χ	
MI CSCL/CD-314	Professional Service Corp List of Shareholders	Χ	Χ					
MI CSCL/CD-401	Certificate of Limited Partnership for Domestic LP			Χ				
MI CSCL/CD-411	Registration to Transact Business for Foreign LP			Х				
MI CSCL/CD-500	Articles of Incorporation for Domestic Profit Corp	Χ	Χ					
MI CSCL/CD-503	Articles of Incorporation for Ecclesiastical Corp	Х	Х					
MI CSCL/CD-516	Amendment to the Articles of Incorporation					Χ		
MI CSCL/CD-520	Change of Registered Office and/or Resident Agent	Х	Х	Х				
MI CSCL/CD-521	Resignation of Resident Agent for Corp/LP/LLC	Χ	Χ	Χ				
MI CSCL/CD-531	Certificate of Dissolution by Domestic Corporation	Х	Х					
MI CSCL/CD-550	Certificate Merger Domestic Profit/NP Corp					Χ		
MI CSCL/CD-700	Articles of Organization for use by Domestic LLCs			Х				
MI CSCL/CD-701	Articles of Organization Domestic Professional LLC			Χ				
MI CSCL/CD-753	Articles of Organization and Conversion to LLC			Х				
MI CSCL/CD-753P	Articles of Organization and Conversion to LLC			Χ				
MI CSCL/CD-762	Amending Application for Foreign LLC			Х				
MI CSCL/CD-800	Application to Register a LLP			Χ				
MI PH-2	City Income Tax Registration	Х	Х	Χ	Х			Х
MI PH-4868	Use Form MI CF-4868	X	Χ	Χ			Χ	Х
MI Sch NR (1041)	Fiduciary Nonresident Schedule 5537						Х	
MI Sch W (1041)	Fiduciary Withholding Tax Schedule 5029						Χ	
Minnesota								
MN AFF	Affiliations for Combined Returns	Х						
MN ALT	Petition to Use Alternative Method of Allocation	Х	Χ	Χ				
MN AMTI	Alternative Minimum Tax Calculation of Income	Х						
MN AMTT	Alternative Minimum Calculation of Tax	Х						
MN AWC	Alternative Withholding Certificate		X	Х				
MN Bank	Bank Authorization for Direct Debit	Х	Χ	Χ				
MN BCAR	Business Corporation Annual Renewal	Х						
MN Bus-100	LLP Annual Renewal			Χ				
MN Bus-68	Limited Liability Company Annual Renewal			Х				
MN Bus-83	LLP Statement of Qualification			X				
MN C101	Business Activity Questionnaire	Х	Х	X	Х			
MN C58B	Business Financial Statement	Х	X	X			Х	
MN COAR	Charitable Organization Annual Report					Х		
MN Depreciation	Depreciation Worksheet	Х	Χ	Χ			Χ	
	•							

MN ETD         Nonresident Entertainer Tax: Promoter's Deposit         X	MN DIV	Deduction for Dividends Received	Χ				
MN ETP         Employer Transit Pass Credit         X         X         X         X           MN ETR         Nonresident Entertainer Tax Return         X         X         X         X           MN M100         Request for Copy of Tax Return         X         X         X         X           MN M15C         Additional Charge - Underpayment of Estimated Tax - NPO         X         X         X           MN M15NP         Additional Charge - Underpayment Estimated Tax - NPO         X         X         X           MN M18         Corporation Estimated Tax Payment         X         X         X           MN M2X         Amended Income Tax Return for Estates and Trusts         X         X           MN M3         Partnership Return         X         X           MN M3         Apportionment and Minimum Fee         X         X           MN M3A         Apportionment Agreement Claim Claim Grefund         X         X           MN M3A         Amended Partnership Return Claim Grefund         X         X           MN M4A         Apportionment/Fee Calculation         X         X           MN M4A         Apportionment/Fee Calculation         X         X           MN M4NP         Unrelated Business Income Tax (UBIT) Return         X	MN EST	Additional Charge - Underpayment of Estimated Tax		Χ	X		Χ
MN ETR         Nonresident Entertainer Tax Return         X	MN ETD	Nonresident Entertainer Tax: Promoter's Deposit	Χ	Χ	Χ		
MN M100         Request for Copy of Tax Return         X         X         X           MN M15C         Additional Charge - Underpayment of Estimated Tax - NPO         X           MN M15NP         Additional Charge - Underpayment Estimated Tax - NPO         X           MN M18         Corporation Estimated Tax Payment         X           MN M2X         Amended Income Tax Return for Estates and Trusts         X           MN M2X         Amended Income Tax Return for Estates and Trusts         X           MN M3         Partnership Return         X           MN M3A         Apportionment and Minimum Fee         X           MN M3A         Apportionment and Minimum Fee         X           MN M3X         Amended Partnership Return Claim for Refund         X           MN M3A         Apportionment and Minimum Fee         X           MN M3A         Apportionment Claiculation         X           MN M4S         UsIT Estimated Tax Payment         X           MN M4S         UsIT Estimated Tax Payment         X         X           MN M4NP         Unrelated Business Income Tax (UBIT) Return         X         X         X           MN M4NP NOL         Net Operating Loss Deduction (Unrelated Bus)         X         X         X           MN M4NP Apportionment	MN ETP	Employer Transit Pass Credit	Χ	Χ	X	X	Χ
MN M15C         Additional Charge - Underpayment of Estimated Tax - NPO         X           MN M15NP         Additional Charge Underpayment Estimated Tax - NPO         X           MN M18         Corporation Estimated Tax Payment         X           MN M2X         Amended Income Tax Return for Estates and Trusts         X           MN M3         Partnership Return         X           MN M3         Apportionment and Minimum Fee         X           MN M3A         Apportionment and Minimum Fee         X           MN M3A         Apportionment and Minimum Fee         X           MN M3A         Amended Partnership Return Claim for Refund         X           MN M4         Corporation Franchise Tax Return         X           MN M4         Corporation Franchise Tax Return         X           MN M4A         Apportionment/Fee Calculation         X           MN M4A         Apportionment/Fee Calculation         X           MN M4I         Income Calculation         X           MN M4NPA         Unrelated Business Income Tax (UBIT) Return         X           MN M4NPA         Apportionment Calculation         X           MN M4NPA         Apportionment Calculation         X           MN M4NPA         Business Activity Report         X <t< td=""><td>MN ETR</td><td>Nonresident Entertainer Tax Return</td><td>Χ</td><td>Χ</td><td>Χ</td><td></td><td></td></t<>	MN ETR	Nonresident Entertainer Tax Return	Χ	Χ	Χ		
MN M15NP Additional Charge Underpayment Estimated Tax - NPO	MN M100	Request for Copy of Tax Return	Χ	Χ	X		Χ
MN M18	MN M15C	Additional Charge - Underpayment of Estimated Tax	Χ				
MN M2X         Amended Income Tax Return for Estates and Trusts         X           MN M3         Partnership Return         X           MN M3         Partnership Return         X           MN M3A         Apportionment and Minimum Fee         X           MN M3A         Apportionment and Minimum Fee         X           MN M3X         Amended Partnership Return Claim for Refund         X           MN M4         Corporation Franchise Tax Return         X           MN M45         UBIT Estimated Tax Payment         X           MN M46         Apportionment/Fee Calculation         X           MN M41         Income Calculation         X           MN M4NP         Unrelated Business Income Tax (UBIT) Return         X         X           MN M4NP NOL         Net Operating Loss Deduction (Unrelated Bus)         X         X           MN M4NP NOL         Net Operating Loss Deduction (Unrelated Bus)         X         X           MN M4NP Apportionment Calculation         X         X           MN M4NP Income Adjustments, Deductions and Credits         X         X           MN M4R         Business Activity Report         X         X           MN M4T         Tax Calculation         X         X           MN M70         Fid	MN M15NP	Additional Charge Underpayment Estimated Tax - NPO				X	
MN M2, Sch KF Income Tax Return for Estates and Trusts X MN M3 Partnership Return	MN M18	Corporation Estimated Tax Payment	Χ				
MN M3A Apportionment and Minimum Fee	MN M2X	Amended Income Tax Return for Estates and Trusts					Χ
MN M3A Apportionment and Minimum Fee X MN M3X Amended Partnership Return Claim for Refund X MN M4 Corporation Franchise Tax Return X MN M45 UBIT Estimated Tax Payment X MN M46 Apportionment/Fee Calculation X MN M41 Income Calculation X MN M41 Income Calculation X MN M4NP Unrelated Business Income Tax (UBIT) Return X MN M4NP Unrelated Business Income Tax (UBIT) Return X MN M4NP Apportionment Calculation X MN M4NP Income Adjustments, Deductions and Credits X MN M4NP Business Activity Report X MN M4R Business Activity Report X MN M4R Amended Franchise Tax Return / Claim for Refund X MN M4Y Amended Franchise Tax Payment X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M88 S Corporation Return X MN M88 Apportionment and Minimum Fee X MN M88 Apportionment and Minimum Fee X MN M88 Amended S Corporation Return/Claim for Refund X MN M80 Amended S Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN NOL Net Operating Loss Deduction X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M2, Sch KF	Income Tax Return for Estates and Trusts					Χ
MN M3X Amended Partnership Return Claim for Refund X MN M4 Corporation Franchise Tax Return X MN M45 UBIT Estimated Tax Payment X MN M4A Apportionment/Fee Calculation X MN M4A Apportionment/Fee Calculation X MN M4I Income Calculation X MN M4I Income Calculation X MN M4NP Unrelated Business Income Tax (UBIT) Return X MN M4NP Unrelated Business Income Tax (UBIT) Return X MN M4NP NOL Net Operating Loss Deduction (Unrelated Bus) X MN M4NPA Apportionment Calculation X MN M4NPI Income Adjustments, Deductions and Credits X MN M4NPI Income Adjustments, Deductions and Credits X MN M4R Business Activity Report X MN M4R Business Activity Report X MN M4R Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M88 S Corporation Return X MN M88 Apportionment and Minimum Fee X MN M88 Apportionment and Minimum Fee X MN M88 Amended S Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN NOL Net Operating Loss Deduction X MN NOL S Corporation Return Payment X	MN M3	Partnership Return			X		
MN M4 Corporation Franchise Tax Return X MN M45 UBIT Estimated Tax Payment X MN M4A Apportionment/Fee Calculation X MN M4I Income Calculation X MN M4I Income Calculation X MN M4NP Unrelated Business Income Tax (UBIT) Return X MN M4NP NOL Net Operating Loss Deduction (Unrelated Bus) X MN M4NPA Apportionment Calculation X MN M4NPI Income Adjustments, Deductions and Credits X MN M4NPI Income Adjustments, Deductions and Credits X MN M4R Business Activity Report X MN M4X Amended Franchise Tax Return / Claim for Refund X MN M4X Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M88 S Corporation Estimated Tax Payment X MN M88 Apportionment and Minimum Fee X MN M88 Apportionment and Minimum Fee X MN M88 Nonprofit Corporation Return/Claim for Refund X MN M80 Nonprofit Corporation Return/Claim for Refun	MN M3A	Apportionment and Minimum Fee			Χ		
MN M45 UBIT Estimated Tax Payment X MN M4A Apportionment/Fee Calculation X MN M4I Income Calculation X MN M4I Income Calculation X MN M4NP Unrelated Business Income Tax (UBIT) Return X MN M4NP NOL Net Operating Loss Deduction (Unrelated Bus) X MN M4NP NOL Net Operating Loss Deduction (Unrelated Bus) X MN M4NPA Apportionment Calculation X MN M4NPI Income Adjustments, Deductions and Credits X MN M4RPI Income Adjustments, Deductions and Credits X MN M4R Business Activity Report X MN M4T Tax Calculation X MN M4T Tax Calculation X MN M4X Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M8A S Corporation Return X MN M8A Apportionment and Minimum Fee X MN M8A Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NORR Nonprofit Corporation Annual Renewal X MN NOLR Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M3X	Amended Partnership Return Claim for Refund			X		
MN M4A Apportionment/Fee Calculation X MN M4I Income Calculation X MN M4NP Unrelated Business Income Tax (UBIT) Return X X MN M4NP NOL Net Operating Loss Deduction (Unrelated Bus) X X MN M4NPA Apportionment Calculation X MN M4NPA Apportionment Calculation X MN M4NPI Income Adjustments, Deductions and Credits X MN M4NPI Income Adjustments, Deductions and Credits X MN M4R Business Activity Report X MN M4R Amended Franchise Tax Return / Claim for Refund X MN M4Y Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M8 S Corporation Return X MN M8A Apportionment and Minimum Fee X MN M8A Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M4	Corporation Franchise Tax Return	Х				
MN M4I Income Calculation X  MN M4NP Unrelated Business Income Tax (UBIT) Return X  MN M4NP NOL Net Operating Loss Deduction (Unrelated Bus) X  MN M4NPA Apportionment Calculation X  MN M4NPI Income Adjustments, Deductions and Credits X  MN M4R Business Activity Report X  MN M4T Tax Calculation X  MN M4X Amended Franchise Tax Return / Claim for Refund X  MN M70 Fiduciary Estimated Tax Payment X  MN M71 Partnership Estimated Tax Payment X  MN M72 S Corporation Estimated Tax Payment X  MN M88 S Corporation Return X  MN M88 Apportionment and Minimum Fee X  MN M88 Apportionment and Minimum Fee X  MN M88 Amended S Corporation Return/Claim for Refund X  MN NOAR Nonprofit Corporation Annual Renewal X  MN NOAR Not Operating Loss Deduction X  MN PV40 S Corporation Return Payment X	MN M45	UBIT Estimated Tax Payment				X	
MN M4NP Unrelated Business Income Tax (UBIT) Return X X X MN M4NP NOL Net Operating Loss Deduction (Unrelated Bus) X X MN M4NPA Apportionment Calculation X MN M4NPI Income Adjustments, Deductions and Credits X MN M4R Business Activity Report X MN M4T Tax Calculation X MN M4X Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M8A Apportionment and Minimum Fee X MN M8A Apportionment and Minimum Fee X MN M8A Amended S Corporation Return / Claim for Refund X MN NOLR Not Operating Loss Deduction X MN NOLR Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M4A	Apportionment/Fee Calculation	Χ				
MN M4NP NOL Net Operating Loss Deduction (Unrelated Bus) X X MN M4NPA Apportionment Calculation X MN M4NPI Income Adjustments, Deductions and Credits X MN M4R Business Activity Report X MN M4T Tax Calculation X MN M4T Tax Calculation X MN M4X Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M8A Apportionment and Minimum Fee X MN M8A Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M4I	Income Calculation	Χ				
MN M4NPA Apportionment Calculation X MN M4NPI Income Adjustments, Deductions and Credits X MN M4R Business Activity Report X MN M4T Tax Calculation X MN M4X Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M88 S Corporation Return X MN M80 Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M4NP	Unrelated Business Income Tax (UBIT) Return	Х			Х	
MN M4NPI Income Adjustments, Deductions and Credits X  MN M4R Business Activity Report X  MN M4T Tax Calculation X  MN M4X Amended Franchise Tax Return / Claim for Refund X  MN M70 Fiduciary Estimated Tax Payment X  MN M71 Partnership Estimated Tax Payment X  MN M72 S Corporation Estimated Tax Payment X  MN M8 S Corporation Return X  MN M8A Apportionment and Minimum Fee X  MN M8X Amended S Corporation Return/Claim for Refund X  MN NCAR Nonprofit Corporation Annual Renewal X  MN NOL Net Operating Loss Deduction X  MN PV40 S Corporation Return Payment X	MN M4NP NOL	Net Operating Loss Deduction (Unrelated Bus)	Χ			X	
MN M4R Business Activity Report X MN M4T Tax Calculation X MN M4X Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M8 S Corporation Return X MN M8A Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M4NPA	Apportionment Calculation				Х	
MN M4T Tax Calculation X  MN M4X Amended Franchise Tax Return / Claim for Refund X  MN M70 Fiduciary Estimated Tax Payment X  MN M71 Partnership Estimated Tax Payment X  MN M72 S Corporation Estimated Tax Payment X  MN M8 S Corporation Return X  MN M8 S Corporation Return X  MN M8A Apportionment and Minimum Fee X  MN M8X Amended S Corporation Return/Claim for Refund X  MN NCAR Nonprofit Corporation Annual Renewal X  MN NOL Net Operating Loss Deduction X  MN PV40 S Corporation Return Payment X	MN M4NPI	Income Adjustments, Deductions and Credits				X	
MN M4X Amended Franchise Tax Return / Claim for Refund X MN M70 Fiduciary Estimated Tax Payment X MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M8 S Corporation Return X MN M8 S Corporation Return X MN M8A Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M4R	Business Activity Report	Χ				
MN M70 Fiduciary Estimated Tax Payment X  MN M71 Partnership Estimated Tax Payment X  MN M72 S Corporation Estimated Tax Payment X  MN M8 S Corporation Return X  MN M8A Apportionment and Minimum Fee X  MN M8X Amended S Corporation Return/Claim for Refund X  MN NCAR Nonprofit Corporation Annual Renewal X  MN NOL Net Operating Loss Deduction X  MN PV40 S Corporation Return Payment X	MN M4T	Tax Calculation	Χ				
MN M71 Partnership Estimated Tax Payment X MN M72 S Corporation Estimated Tax Payment X MN M8 S Corporation Return X MN M8A Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M4X	Amended Franchise Tax Return / Claim for Refund	Χ				
MN M72 S Corporation Estimated Tax Payment X MN M8 S Corporation Return X MN M8A Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M70	Fiduciary Estimated Tax Payment					Χ
MN M8 S Corporation Return X  MN M8A Apportionment and Minimum Fee X  MN M8X Amended S Corporation Return/Claim for Refund X  MN NCAR Nonprofit Corporation Annual Renewal X  MN NOL Net Operating Loss Deduction X  MN PV40 S Corporation Return Payment X	MN M71	Partnership Estimated Tax Payment			Х		
MN M8A Apportionment and Minimum Fee X MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M72	S Corporation Estimated Tax Payment		Χ			
MN M8X Amended S Corporation Return/Claim for Refund X MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M8	S Corporation Return		Χ			
MN NCAR Nonprofit Corporation Annual Renewal X MN NOL Net Operating Loss Deduction X MN PV40 S Corporation Return Payment X	MN M8A	Apportionment and Minimum Fee		Χ			
MN NOL Net Operating Loss Deduction X  MN PV40 S Corporation Return Payment X	MN M8X	Amended S Corporation Return/Claim for Refund		Х			
MN PV40 S Corporation Return Payment X	MN NCAR	Nonprofit Corporation Annual Renewal				X	
	MN NOL	Net Operating Loss Deduction	Х				
MN PV41 Corporation Return Payment X	MN PV40			X			
	MN PV41	Corporation Return Payment	Х				
MN PV43 Fiduciary Return Payment X	MN PV43	Fiduciary Return Payment					Χ
MN PV44 Partnership Return Payment X	MN PV44	Partnership Return Payment			X		

MN PV56	UBIT Return Payment					Χ		
MN PV64	Corporation Amended Return Payment	Х						
MN PV65	S Corporation Amended Return Payment		Χ					
MN PV66	UBIT Amended Return Payment					Х		
MN PV67	Fiduciary Amended Return Payment						Χ	
MN PV68	Partnership Amended Return Payment			Χ				
MN PV80	Corporation Extension Payment	Х						
MN PV81	S Corporation Extension Payment		Χ					
MN PV82	Fiduciary Extension Payment						Χ	
MN PV83	Partnership Extension Payment			Χ				
MN PV84	UBIT Extension Payment					Χ		
MN RD	Credit for Increasing Research Activities	Х		Χ				
MN REC	Reconciliation (M4I)	Χ						
MN REV-185	Authorization to Release Tax Information	Х	Х	Χ	Х	Χ	Х	
MN REV184	Power of Attorney	Х	Χ	Χ	Χ	Χ	Χ	
MN Sch KPI/KPC (K1)	Partner's Share of Income, Credits, Modifications			Χ				
MN Sch KS (K1)	Shareholder's Share of Income, Credits		Χ					
MN Sch M1CR (M1)	Credit for Income Tax Paid to Another State						Х	
MN Sch M1LS (M1)	Tax on Lump-Sum Distribution						Χ	
MN Sch M1RCR	Credit for Tax Paid to Wisconsin						Х	
MN Sch M2MT	Alternative Minimum Tax for Estates and Trusts						Χ	
MN Sch M2SB	Income Tax Computation for S Portion of ESBT						Х	
MN ST30	Notice of Business Change	X	Χ	Χ	Χ			
Missouri								
MO 100	Verification of Contribution to Development Fund	Х	Χ	Х			Χ	
MO 1040	Individual Income Tax Return - Long Form		Χ	Χ				
MO 1041	Fiduciary Income Tax Return						X	
MO 1041V	Fiduciary Income Tax Payment Voucher						X	
MO 1065, NRP	Partnership Return of Income and NonRes Partner			Χ				
MO 1120	Corporation Income Tax Return	Х				Χ		
MO 1120ES	Declaration of Estimated Tax for Corporation Tax	Х				Х		
MO 1120S, NRS	S Corp Income Tax and S Corp Nonresident Form		Χ					
MO 1120V	Corporation Income Tax Payment Voucher	Х				Χ		
MO 126	Registration or Exemption Change Request	Х	Χ		Χ			
MO 1937	Request for Photocopy of Tax Return	Х	Χ	Х			Χ	
MO 1NR	Income Tax Payments for Nonresident Individuals		Χ	Χ				

MO 2643A	Tax Registration Application	Х	Χ	Χ	Χ			
MO 2827	Power of Attorney	Χ	Χ	Χ	Χ		Х	
MO 2NR	Statement IT Payments NR Partners or Shareholders		Х	Χ				
MO 3NR	Withholding Exemption or Revocation Agreement		Χ	Χ				
MO 4458	Business Activity Questionnaire	Х	Х	Χ			Х	
MO 5090	Net Operating Loss Addition Modification Sheet	Χ						
MO 60	Application for Extension of Time to File			Χ			Х	
MO 7004	Extension of Time to File (Corporate Extension)	Χ	Χ			Χ		
MO 851	Affiliations Schedule	Х						
MO 860-1108	Change of Name or Address	Χ	Χ					
MO 8821	Authorization for Release of Confidential Info	Х	Х	Χ	Х		Х	
MO 943	Request for Tax Clearance	Χ	Χ	Χ	Χ			
MO ATC	Adoption Tax Credit Claim	Х	Х				Х	
MO BTC	Bank Tax Credit for S Corporation Shareholders		Χ					
MO CFC	Champion for Children Tax Credit	Х	Х			Χ	Х	
MO Corp-41	Articles of Incorporation (Profit Corporation)	Χ	Χ					
MO Corp-42	Application for Cert of Authority Foreign Corp	Х	Х					
MO Corp-44	Amendment of Articles of Incorporation	Χ	Χ					
MO Corp-49	Application for Cert of Withdrawal Foreign NP Corp					Х		
MO Corp-52	Articles of Incorporation of a Nonprofit Corp					Χ		
MO Corp-55A	Application for Cert of Authority Foreign NP Corp					Х		
MO CR	Credit for Income Taxes Paid to Other States						Х	
MO FPT	Food Pantry Tax Credit	Х	Х				Х	
MO Kansas RD-100	City of Kansas City Registration Application	Χ	Χ	Χ	Χ	Χ	Х	Х
MO Kansas RD-108	City of Kansas City Profits Return Earnings Tax	Х	Х	Χ			Х	Х
MO Kansas RD-108B	Kansas City Profits Return Earnings Sch C, Y, Z	Χ	Χ	Χ			Χ	Х
MO Kansas RD-111	Kansas City Extension Profits Return Earnings Tax	Х	Х	Χ				Х
MO LLC-1	Articles of Organization (LLC)			Χ				
MO LLC-7	Statement of Correction for LLC			Χ				
MO NRF	Nonresident Fiduciary Form						Χ	
MO Sch 2220	Corporation Underpayment of Estimated Tax	Х						
MO Sch A (135)	New/Expanded Business Facility and Enterprise Zone	Χ	Χ	Χ			Х	
MO Sch C	Dividends Deduction Schedule MO-C	Х						
MO Sch M (135)	Apportionment of Taxable Business Income	Χ	Χ	Χ			Χ	
MO Sch MS (1120)	MO-MS Corporation Allocation/Apportionment Sch.	Х				Х		
MO Sch MSS	MO-MSS S Corporation Allocation/Apportionment Sch		Χ	Χ				
MO Sch NBI	(MO-1120) Form MO-NBI - Nonbusiness Income Sch	Х				Х		

MO Sch S-1 (135)	Investment Worksheet, Tax Year Filing	Х	Χ	Χ			Χ	
MO Sch S-2 (135)	Investment Worksheet, Base Tax Year	Χ	Χ	Χ			Χ	
MO St. Louis E-11	Annual St. Louis City Earnings Tax	X	Χ	Χ				Χ
MO St. Louis E-234	City of St. Louis Earnings Tax Return	Χ	Χ	Χ				Χ
MO St. Louis E-6	Not-For-Profit Informational Disbursement Report				Χ	Χ		Χ
MO St. Louis E-8	Extension to File Business Return	Х	Χ	Χ				Χ
MO TC	Miscellaneous Income Tax Credits	Х					Χ	
Mississippi								
MS 21-002	Power of Attorney / Declaration of Representation	Х	Χ	Χ	Χ		Х	
MS 80-106	Individual/Fiduciary Income Tax Payment Voucher						Х	
MS 80-106 Est	Individual/Fiduciary Income Tax Voucher-Estimate						Х	
MS 80-106 Ext	Individual/Fiduciary Income Tax Voucher-Extension						X	
MS 80-107	Income / Withholding Tax Schedule						Х	
MS 80-160	Tax Credit for Income Tax Paid One or More States						Х	
MS 80-315	Reforestation Tax Credit	Х	Χ	Χ			Х	
MS 80-320	Individual Income Tax Interest and Penalty			Χ				
MS 80-401	Tax Credit Summary Schedule						Х	
MS 81-110	Fiduciary Income Tax Return for Estates and Trusts						Х	
MS 81-132/81-131(K1)	Fiduciary Sch K and Sch K-1 Beneficiaries						Х	
MS 83-105	Corporate Income and Franchise Tax Return	Х				Χ		
MS 83-110	Corporate Franchise Tax Schedule	Х	Χ					
MS 83-120	Balance Sheet Per Books	Χ	Χ					
MS 83-122	Net Taxable Income Schedule	Х				Χ		
MS 83-124	Direct Accounting Income Statement	Х						
MS 83-125	Business Income Apportionment Schedule	Χ						
MS 83-150	Nonbusiness Income Worksheet	Х						
MS 83-155	Net Operating and Capital Loss Sch (Corporate)	Х						
MS 83-180	Application for Automatic Extension	Х	Χ	Χ		Χ		
MS 83-300	Corporate Income Tax Voucher	Х				Χ		
MS 83-300 (Est)	Corporate Income Tax Voucher - Estimate	Х	Χ			Χ		
MS 83-305	Underestimate of Corporate Income Tax Worksheet	Х	Χ					
MS 83-310	Summary of Net Income Schedule	Χ						
MS 83-401	Tax Credit Summary Schedule	Х						
MS 84-105	Pass-Through Entity Tax Return and Schedules		Χ	Χ				
MS 84-110	S-Corporation Franchise Tax Schedule		Χ					
MS 84-122	Net Taxable Income Schedule		Χ	Χ				

MS 84-124	Direct Accounting Income Statement		Χ	X		
MS 84-125	Business Income Apportionment Schedule		Χ	Χ		
MS 84-131/84-132(K1)	Schedule K and Schedule K-1 (Pass-Through Entity)		Х	X		
MS 84-150	Nonbusiness Income Worksheet		Χ	Χ		
MS 84-155	Net Operating Loss Schedule		Х			
MS 84-300	Pass-Through Entity Income Tax Voucher		Χ	X		
MS 84-380	Non-Resident Income Tax Agreement		Х			
MS 84-387	Partnership Income Tax Withholding Voucher			X		
MS 84-401	Tax Credit Summary Schedule (Pass-Through Entity)		Χ	X		
MS 8453-C	Corporate Income Declaration for Electronic Filing	Χ				
MS 8453-PTE	Pass-Through Entity Declaration for E-Filing		Χ	X		
Montana						
MT CC	College Contribution Credit	Χ	Χ	Χ		X
MT CIT	Corporate Income Tax Return	Х			Х	
MT CIT-UT	Underpayment of Estimated Tax by Corporation	Χ				
MT CR-T	Application for Tax Certificate	Х	Х	X	Х	
MT CT	Corporate Income Tax Payment Voucher	Х			X	
MT CT EST	Corporate Income Tax Payment Voucher (Estimated)	Х			Х	
MT CT EXT	Corporate Income Tax Payment Voucher (Extension)	Χ			X	
MT DER-1	Disregarded Entity Information Return and Sch I	Х	Χ	X		Х
MT ENRG-B	Alternative Energy System Credit					X
MT ENRG-C	Energy Conservation Installation Credit					Х
MT EST-I	Underpayment of Estimated Tax					Χ
MT FID	Estate or Trust Tax Payment Voucher					Χ
MT FID-3/Sch K1	Income Tax Return for Estates and Trusts, K-1					Χ
MT FID-EST	Estate or Trust Tax Payment Voucher (Estimated)					Χ
MT FID-EXT	Estate or Trust Tax Payment Voucher (Extension)					Χ
MT HI	Health Insurance for Uninsured Credit	Χ	Χ	Χ		
MT INA-CT	Affidavit of Inactivity	Χ	Χ	X		
MT NOL	Net Operating Loss (NOL) Schedules (2 or FID-3)					Χ
MT PR	Partnership Tax Payment Voucher			X		
MT PR-EST	Partnership Tax Payment Voucher - Estimated			Х		
MT PR-EXT	Partnership Tax Payment Voucher - Extension			Χ		
MT PT-AGR	Pass-Through Entity Owner Tax Agreement		Χ	Х		
MT PTE, Sch K-1	Pass-Through Entity Tax Return and Sch K-1		Χ	X		
MT QEC	Qualified Endowment Credit	Х	Χ	Х		Х

MT SB	Small Business Corporation Tax Payment Voucher	X	
MT SB-EST	Small Business Corporation Tax Voucher - Estimated	Χ	
MT SB-EXT	Small Business Corporation Tax Voucher - Extension	X	
MT Sch C (CIT)	Schedule C - Tax Credits	Χ	
MT Sch K (CIT)	Apportionment Factors for Multi-State Taxpayers	X	X
MT Sch M (CIT)	Schedule M - Affiliated Entities	Χ	
MT Sch NOL (CIT)	Schedule NOL - Net Operating Loss (NOL) Deduction	X	
MT Sch WE (CIT)	Schedule WE - Water's Edge Schedule	X	