



**The 2010 H&R Block At Home™ Business desktop product includes these forms for Tennessee through Wyoming:**

**State forms:**

<b>Form Name</b>	<b>Form Description</b>	<b>C-Corp</b>	<b>S-Corp</b>	<b>Partnership</b>	<b>Payroll</b>	<b>Non-Profit</b>	<b>Fiduciary</b>	<b>Local</b>
TN APP-1	Partial Payment Appl / Fin. Stmt Release	X	X	X	X			
TN BUS-415	RV-R0012301 County Business Tax Return	X	X	X				
TN BUS-416	RV-R0012301 Municipal Business Tax Ret	X	X	X				
TN BUS-417	Business Tax Return	X	X	X				
TN FAE-170	RV-R0011001 Franchise, Excise Tax Return	X	X	X		X		
TN FAE-172	Qtly Franchise Excise Tax Declaration	X	X	X		X		
TN FAE-173	(PWC) Appl. for Ext. of Time to File Franchise	X	X	X		X		
TN FAE-174	RV-R0011201 Franchise / Excise Financial Inst. Rtn	X	X	X		X		
TN INC-250	RV-R0003501 Individual Income T/R			X			X	
TN INC-251	Appl. for Extension-Individual IT Return			X			X	
TN OIC-1	Offer in Compromise Application	X	X	X	X			
TN RV-2021	Franchise Tax Jobs Credit Business	X	X					
TN RV-F0102401	Claim for Refund	X	X	X	X			
TN RV-F0103801	Power of Attorney	X	X	X	X			
TN RV-F1300501	Application for Registration	X	X	X				
TN RV-F1303601	Appl. for Franchise, Excise Tax Reg.	X	X	X		X		
TN RV-F1319501	Credit for Hiring Persons / Disabilities	X	X	X		X		
TN RV-F1403101	W - Tax Day Care Credit Computation	X	X	X		X		
TN Sch 170NC,SF	Apportionment to Report Net Worth	X	X	X		X		
TN Sch 174 SC, NC	Apportionment Schedules for Taxpayers	X	X	X		X		
TN Sch X	Franchise Tax Jobs Credit Computation	X	X	X		X		
TN Sch Y (170/174)	Sch. Y - Low Income Housing Tax Credit	X	X	X		X		
TN SS-4233	Appl. for Certificate of Authority - LLC			X				
TN SS-4238	Request for Cert. of Exist/Authorization			X				
TN SS-4241	Appl - Cancellation of Certificate - LLC			X				
TN SS-4242	Articles Of Correction			X				
TN SS-4249	SS-4249 Articles of Organization (LLC)			X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
TN SS-4256	Consent to Termination of Corporation	X	X					
TN SS-4402	Application for Registration Corporation	X	X			X		
TN SS-4403	Application for Change of Corp. Name	X	X			X		
TN SS-4405	Appl. For Can. of Assumed Corp. Name	X	X			X		
TN SS-4411	Articles of Dissolution Nonprofit Corp					X		
TN SS-4412	Articles of Term. of Corporate Existence	X	X			X		
TN SS-4422	Articles of Dissolution and Termination					X		
TN SS-4423	Articles of Dissolution and Termination	X	X					
TN SS-4427	Change of Registered Agent Office	X	X			X		
TN SS-4428	Appl. for Reservation of Corporate Name	X	X			X		
TN SS-4429	Appl. for Registration of Corporate	X	X			X		
TN SS-4430	RDA 1678 Renewal of Reg of Fgn Corp Name	X	X			X		
TN SS-4431	Appl. for Cert. of Authority For Profit	X	X					
TN SS-4432	Appl. Certificate of Authority Nonprofit					X		
TN SS-4434	Application For Amended Certificate					X		
TN SS-4436	Appl. for Certificate of Withdrawal	X	X			X		
TN SS-4437	Appl. for Certificate of Withdrawal	X	X			X		
TN SS-4459	Affidavit					X		
TN SS-4461	Request For Copy Of Documents	X	X	X				
TN SS-4485	Certificate of Withdrawal of LLP			X				
TN SS-4497	Annual Report of a Board Member	X	X					
TN SS-4498 (05/06)	Cert of Conv. Profit into LLC >=7/1/06	X	X	X				
TN SS-6001	Appl for Registration of Charitable Org.					X		
TN SS-6002	Summary of Financial Activities					X		
TN SS-6007	Application to Renew Registration					X		
TN SS-6039	Quarterly Financial Report					X		
TN SS-6042	Exemption Request					X		
TX 05-102	Franchise Tax Public Information Report	X	X	X				
TX 05-158	Franchise Tax Report	X	X	X				X
TX 05-160	Franchise Tax Credits Summary Schedule	X	X	X				X
TX 05-163	Franchise Tax No Tax Due Info. Report	X	X	X				X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
TX 05-164	Franchise Tax Extension Request	X	X	X			X	
TX 05-165	Franchise Tax Extension Affiliate List	X	X	X				
TX 05-166	Franchise Tax Affiliate Schedule	X	X	X				
TX 05-167	Franchise Tax Rpt. Ownership Information	X	X	X				
TX 05-169	Franchise Tax E-Z Computation Report	X	X	X			X	
TX 05-170	Franchise Tax Payment Form	X	X	X			X	
TX 05-175	Franchise Tax Tiered Partnership Report	X	X	X				
TX 05-176	Revised Fran. Tax Staff Leasing Report	X	X	X				
TX 05-359	Request for Certificate / Account Status	X	X	X			X	
TX 05-391	Clear. Letter Request for Reinstatement	X	X	X			X	
TX 201	Certificate of Formation For-Profit Corp	X	X					
TX 202	Certificate of Formation NonProfit Corp.					X		
TX 203	Cert. of Formation Prof. Corporation	X	X					
TX 205	Certificate of Formation LLC			X				
TX 206	Certificate of Formation Prof. LLC			X				
TX 207	Certificate of Formation LP			X				
TX 25-103	Annual Ins TR (Independently Procured)	X	X	X				
TX 301	Appl. for Registration Fgn For-Profit	X	X	X				
TX 302	Appl. for Reg NPC/Cooperative Assoc					X		
TX 304	Application for Registration - FLLC			X				
TX 307	Application for Registration Foreign LLP			X				
TX 403	Certificate of Correction	X	X					
TX 406	Amendment to Registration	X	X	X				
TX 408	Change by Registered Agent Name/Address	X	X	X				
TX 50-112	Statement / The Valuation /Rolling Stock	X	X					
TX 50-142	Gen. Personal Property Rendition of Tax	X	X	X			X	
TX 50-144	Business Personal Property Rendition	X	X	X			X	
TX 50-147	Report of Leased Personal Property	X	X	X			X	
TX 50-181	Application for Tax Refund	X	X	X			X	
TX 502	Application for Registration-Entity Name	X	X	X				
TX 608	Cert. of Withdrawal of Registration	X	X	X		X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
TX 609	Withdrawal of Registration of FLLP			X				
TX 701	Registration of a LLP			X				
TX 703	Renewal of Registration of a LLP			X				
TX 704	Withdrawal of Registration of a LLP			X				
TX 802	Periodic Report of a Nonprofit Corp.					X		
TX 803	Annual Statement of a Prof. Association	X	X			X		
TX 807	Card Payment Form	X	X					
TX AP-114	Business Tax Questionnaire	X	X	X				
TX AP-205	Application Exemption - Charitable Org.					X		
TX AP-206	Appl.-Tax Exemption, Homeowners' Assoc.					X		
TX AP-207	Application Exemption - Educational Org.					X		
TX AP-209	Application Exemption - Religious Org.					X		
TX Harris Cty. 22.15	Business Personal Property Rendition	X	X	X			X	X
UT 1N	Nonprofit Organization - Status Report				X	X		
UT AAC AFC	Appl. to Conduct Affairs Fgn Corporation	X				X		
UT AATBFLLC	Appl. for Authority to Transact Business			X				
UT AppAACAR	Appl Amending Auth to Cond. Affairs/Reg.	X	X	X		X		
UT AppWFC	Application of Withdrawal - Fgn PC/NPC	X	X			X		
UT APRNC	Application for Reinstatement	X	X	X		X		
UT ARRF	Annual Report / Renewal Form	X	X	X		X	X	
UT Sch A (TC-20)	Net Taxable Income and Tax	X						
UT Sch A (TC-20MC)	Tax Calculation	X						
UT Sch A (TC-65)	Taxable Income			X				
UT Sch AE (TC-20S)	Sch A Taxable Income, Sch E Prepayments		X					
UT Sch B (TC-65)	Apportionment Schedule			X				
UT Sch B, E TC-20MC	Refundable Cr./Prepayments of Any Type	X						
UT Sch BCDE (TC-20)	Schedules B, C, D and E	X						
UT Sch C (TC-41)	Bankruptcy Estate Schedule						X	
UT Sch H	Nonbusiness Income Net of Expenses	X	X	X				
UT Sch J	Apportionment Schedule	X	X					
UT Sch K, K-1, M, N	Shareholders, Qualified Subchapter, P-thr Tx Calcn		X					



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UT Sch K, K-1, N	Ptnr Distributive Sh Items; P-Thr Entity Tx Caln			X				
UT Sch M (TC-20)	Corps Included in Combined Filings	X						
UT Sch S (TC-41)	Cr for Fiduciary IT Pd to Another State						X	
UT TC-161	Registration Exemption Corp. Franchise	X				X		
UT TC-20	Corporation Franchise /Income Tax Return	X						
UT TC-20C	Corporation Franchise Notice of Change	X						
UT TC-20L	Appl for Refund from a Corporation LC	X						
UT TC-20MC	Tax Ret for Miscellaneous Corporations	X						
UT TC-20S	S Corporation Tax Return		X					
UT TC-40H	Historic Preservation Tax Credit	X	X				X	
UT TC-40HD	Employers Who Hire Persons/ Disabilities	X	X				X	
UT TC-40LI	Summary/Low-Income Housing Credit	X	X				X	
UT TC-40LIC	Low-Income Housing Tax Credit Carryback	X	X				X	
UT TC-40LIS	Credit Share Summary Low-Income	X	X	X			X	
UT TC-40R	Recycling Market Development Zone Tax Cr	X	X				X	
UT TC-40TB	Targeted Business Tax Credit	X	X				X	
UT TC-40V	Clean Fuel Vehicle Tax Credit	X	X				X	
UT TC-41	Fiduciary Income Tax Rtn, Schs, TC-41W						X	
UT TC-51	Nexus Questionnaire	X	X	X				
UT TC-544	Partnership Return Payment Coupon			X				
UT TC-548 (Est)	Fiduciary IT Prepayment Coupon Estimated						X	
UT TC-548 (Ext)	Fiduciary IT Prepayment Coupon Extension						X	
UT TC-549	Fiduciary Income Tax Return Pymt Coupon						X	
UT TC-559 (Est)	(PWC) Corporation/Partnership Pymt Estimated	X	X	X				
UT TC-559 (Ext)	Corporation/Partnership Pymt Extension	X	X	X				
UT TC-65	Partnership/LLP, LLC Return			X				
UT TC-670	Insurance Premium Tax Payment	X						
UT TC-675R	Statement of Tax Withheld Mineral Prod.	X	X	X			X	
UT TC-69	State Business and Tax Registration	X	X	X	X		X	
UT TC-737	Power of Attorney/Declaration of Rep.	X	X	X	X		X	
UT TC-738	Petition for Redetermination	X	X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
UT TC-804B	Business Tax Payment Agreement Request	X	X	X	X			
UT TC-880	Request for Tax Records	X	X	X				
UT TC-98	App. to Extend Time/File a Claim Refund	X						
VA 200	Litter Tax Return	X	X	X			X	
VA 301 Bank	Enterprise Zone Cr. State Bank Franchise	X						
VA 301 Corp	Enterprise Zone Credit Corporation Tax	X						
VA 304	Major Business Facility Jobs Tax Credit	X	X	X			X	
VA 305	Clean Fuel Vehicle/Biofuels Job Creation	X	X	X				
VA 306	Coal Related Refundable Tax Credits	X	X	X			X	
VA 500	Corporation Income Tax Return	X				X		
VA 500C	Underpayment of Estimated Tax by Corp.	X						
VA 500CP/CG	(PWC) 502 Corporation IT Automatic Ext Voucher	X						
VA 500ES	(PWC) Est. Tax Declaration for Corporations	X						
VA 500NOLD	Corporation Appl for Refund of NOL	X						
VA 500V	Corporation Income Tax Payment Voucher	X						
VA 502	Pass Through Entity Return of Income		X	X				
VA 502V	Pass-through Entity Tax Payment Voucher		X	X				
VA 502W	Pass-Through Entity Withholding Tax Pymt		X	X				
VA 64	Bank Franchise Tax	X						
VA 760C	Underpayment of Estimated Tax by Ind.						X	
VA 762	Rtn of Per Ppty, Mach, Tools and Capital	X	X	X			X	
VA 765, Sch L	Unified Nonresident Income Tax Return		X	X				
VA 770	260-1047 Fiduciary Income Tax Return						X	
VA 770/IP/CG	Fiduciary Automatic Extension Payment		X	X			X	
VA 770ES	Est. IT Payment Voucher - Estates/Trust						X	
VA Alexandria BLA	Business License Application	X	X	X				X
VA Alexandria BPP	Business Personal Property Return	X	X	X				X
VA BFC	Biodiesel/Green Fuel Producers Tax Cr	X	X	X				
VA DEC	Certification Rehabilitative Services	X	X				X	
VA EDC	Appl Qualified Equity/Subordinated Debt		X	X				
VA EFT	Electronic Funds Transfer Auth Agreement	X	X		X			



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VA EFTCHANGE	EFT Change Notification	X	X		X			
VA Fairfax 2TA	Cnty Bus Return of TPP/Machinery/Tools	X	X	X				X
VA Fairfax 8TA-E1	County BPOL Application	X	X	X				X
VA Fairfax 8TA-EX	Exclusion Worksheet for use with BPOL	X	X	X				X
VA Fairfax BLA	Business License Application	X	X	X			X	X
VA Fairfax EFT-1	Authorization Agreement for EFT	X	X	X				X
VA Fairfax Exempt	Fairfax County Tax Exempt Application					X		X
VA Gloucester ANB	Application for Starting a New Business	X	X	X				X
VA LLC-1050	Articles of Cancellation of a LLC			X				
VA LLC-1052	Appl for Cert of Registration as a FLLC			X				
VA LPA-73.54	Application for Registration of FLP			X				
VA OCA-102	Registration Stmt for a Charitable Org					X		
VA OIC-Bus	Offer in Compromise Business Request	X	X	X	X			
VA OIC-Ind	Form 21 - Offer in Compromise Individual						X	
VA PAR 101	Power of Attorney/Declaration of Rep.	X	X	X	X		X	
VA PTE	Pass-Through Credit Allocation		X	X				
VA QBA	App. for Designation as a Qualified Bus	X	X	X				
VA R-1	Business Registration Application	X	X	X	X	X		
VA SCC759/921	Appl. for Cert. of Authority-Fgn. Corp.	X	X					
VA SCC760/922	Appl. Amend. Cert. Auth.-Transact Bus.	X	X	X				
VA SCC767/929	Appl. for Withdrawal of a Foreign Corp.	X	X					
VA Sch 1 (WRC)	Worker Retraining Tax Credit Appl.	X	X				X	
VA Sch 2 (WRC)	Worker Retraining Tax Credit Appl.	X	X				X	
VA Sch 500A (500)	Multistate Corporation	X						
VA Sch 500AB (500)	Sch of Entity Add Backs/Exceptions	X	X	X				
VA Sch 500AC (500)	Sch of AC Consolidated/Combined Filers	X						
VA Sch 500ADJ (500)	Schedule of Adjustments	X						
VA Sch 500CR (500)	Credit Computation Schedule	X						
VA Sch 500EL	Electric Sup. Corporation Minimum Tax	X						
VA Sch 500FED (500)	Schedule of Federal Line Items	X						
VA Sch 502A (502)	Multistate Pass-Through Entity Alloc Inc		X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
VA Sch 502ADJ (502)	Additions, Subtractions, Tax Cr, Amd Ret		X	X				
VA Sch A (304)	List of Qualifying Full-Time Employees	X	X	X			X	
VA Sch A (305)	List of Clean Fuel Vehicle/Biofuels Jobs	X	X	X				
VA Sch A (306)	Coal Sold for Coal Credit to Purchasers	X	X	X			X	
VA Sch B (304)	Qualified Employees Schedule	X	X	X			X	
VA Sch B (305)	Pass-Through Entity Identification	X	X	X				
VA Sch B (306)	Tax Cr Appl for Coal Related Tax Credits	X	X	X			X	
VA Sch C (304)	Pass-Through Entity Identification		X	X			X	
VA Sch C (306)	Recapitulation of Coal Empl/Prod T/C	X	X	X			X	
VA Sch C (64)	Assessed Value of Real Estate	X						
VA Sch D (64)	Book Value of Tangible Pers Ppty	X						
VA Sch E (64)	Computation of Capital	X						
VA Sch F (64)	Retained Earnings and Surplus	X						
VA Sch G (64)	Reserve for Loan Losses	X						
VA Sch H (64)	City, Town or County Taxes	X						
VA Sch VK-1 (502)	Owner's Share/Inc, Modifications/Credits		X	X				
VA ST-13A	Sales/Use Tax Certificate of Exemption					X		
VA UPA-132	Statement of Registration as a Dom. LLP			X				
VA UPA-134	Annual Continuation Report, Foreign LLP			X				
VA UPA-136	Amendment, Statement of Registration LLP			X				
VA UPA-137	Cancellation, Stmt of Registration LLP			X				
VA UPA-93	Statement of Partnership Authority			X				
VA WRC	Worker Retraining Tax Credit Appl.	X	X				X	
VT 5930-A	Entity Authorization Information	X	X	X			X	
VT 5930H-C	C-Corp Credits Current and Carry Forward	X	X	X				
VT Appl. COA	Appl. for Amended Cert. of Authority	X	X			X		
VT Appl. COA Corp.	Application for Certificate of Authority	X	X			X		
VT BA-402	Apportionment and Allocation Schedule	X	X	X				
VT BA-403	(PWC) Appl. for Extension to File Business	X	X	X				
VT BA-404	Tax Credits Earned, Applied, Expired	X	X	X				
VT BI-471	Business Income Tax Return		X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
VT BI-472	S Corporation Schedule		X					
VT BI-473	Partnership/ LLC Schedule			X				
VT CO-411	Corporate Income Tax Return	X						
VT CO-411-U	Combined Report for Unitary Group	X						
VT CO-414	(PWC) Corporate Estimated Tax	X						
VT CO-421	Unitary Affiliate Schedule	X						
VT E2A	Estate Tax /Application Tax Clearances						X	
VT FCAuth	Cert. of Authority Form-Fgn Corporation	X	X					
VT FCWithDr	Application for Withdrawal (Foreign)	X	X	X		X		
VT FI-161	Fiduciary Return of Income							X
VT IPE-2	Estimate of Insurance Premium Tax	X	X					
VT LG-2	Land Gains Tax Return	X	X	X				X
VT LLPSQ	Limited Liability Partnership Fgn/Dom.			X				
VT PA-1 (Bus)	Special Power of Attorney (BET)	X	X	X				X
VT PT-172	Property Transfer Tax Return	X	X	X				X
VT PT-172-B	Additional Buyers	X	X	X				X
VT PT-172-S	Additional Sellers	X	X	X				X
VT S1	Application for Business Tax Account	X	X	X	X			X
VT Sch 5930C	Payroll Tax Credit Calculation Schedule	X	X	X	X			X
VT Sch 5930D	Research/Dev. Tax Credit Calculation Sch	X	X	X				X
VT Sch 5930E	Workforce Dev Tax Credit Calculation Sch	X	X	X				X
VT Sch 5930EA	Credits Earned and Applied	X	X	X				X
VT Sch 5930F	Export Tax Credit Calculation Schedule	X	X	X				X
VT Sch BA-410	Corporation Income Tax Affiliation Sch.	X						
VT Sch FI-162 (161)	(PWC) Capital Gains Exclusion Estates or Trust							X
VT Sch K1VT	K-1 Shareholder, Partner, or Member Info		X	X				
VT WH-435	Income Tax Payments for NR Shareholder		X	X				
WA 010-002	Appl. for Certificate of Authority	X	X					
WA 010-003	App. for Certificate of Withdrawal	X	X					
WA 010-004	Cert of Authority-Foreign NP Corporation					X		
WA 010-006	Nonprofit Appl. for Cert. of Withdrawal					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WA BLS-700-028	Master Business Application	X	X	X	X	X	X	
WA BLS-700-029	Location Addendum - Master Application	X	X	X	X	X	X	
WA BNOA	Bus./Occupation Activities Rtn (Annual)	X	X	X				
WA Burlington BLA	Business License Application	X	X	X	X			X
WA EMSX 5200-99	Request for UI Tax Payment Method				X	X		
WA REV-26 0005e	Initial Survey - Research / Dev. Credit	X	X	X				
WA REV-27 0017	Confidential Tax Info. Authorization	X	X	X				
WA REV-27-0008	Tax Inquiry Statement	X	X	X				
WA REV-31-0037	Withdrawal/Dissolution of a Corporation	X	X					
WA REV-63 0001	Application for Property Tax Exemption					X		
WA RTL M (Curr.)	Retailing/Other Ret (Mo.) and Addendum	X	X	X		X		
WA RTLA	Retailing/Other Activities Rtn (Annual)	X	X	X				
WA Seattle ABL	Application for Business License	X	X	X		X		X
WI 121	Cert. of Authority Appl-Fgn Nonstock	X	X					
WI 1943	Affidavit Lieu Annual Financial Report					X		
WI 1952	Supplement to Financial Report					X		
WI 1CNP	Composite Individual ITR-NR Partners			X				
WI 1CNS	ITR-NR S Corporate Shareholders		X					
WI 1-ES (Est.)	Estimated Income Tax Voucher						X	
WI 1-ES (Ext.)	Extension Income Tax Voucher						X	
WI 2	I-020 Fiduciary Income Tax Return						X	
WI 20	Newly Elected Officers and Directors	X	X					
WI 21	Cert. of Authority - Foreign Corporation	X	X					
WI 24	Withdrawal and Final Report Application	X	X					
WI 296	Charitable Organization Reg. Statement	X	X	X		X		
WI 3	Partnership Return			X				
WI 308	Charitable Organization Annual Report					X		
WI 3S	Partnership Recycling Surcharge			X				
WI 3S-ES	Partnership Estimated Surcharge Voucher			X				
WI 3U	Underpayment/Estimated Recycle Surcharge			X				
WI 4	IC-040 Corporation Franchise/IT Return	X	X					



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WI 4A-1	IC-043 Apportion Data Single Factor F.	X	X	X		X		
WI 4A-2	IC-027 Apportion Data Multiple Factor F.	X	X	X		X		
WI 4BL (4,5)	Net Business Loss Carryforward	X	X					
WI 4C	Separate Accounting Data	X						
WI 4-ES (Est.)	(PWC) Corporation Estimated Tax Voucher	X	X			X		
WI 4-ES (Ext.)	Corporation Extension Tax Voucher	X	X			X		
WI 4H	Corporation Declaration of Inactivity	X						
WI 4N	IC-045 Nonapportionable/Appportioned Inc	X	X	X				
WI 4T	IC-002 Exempt Org. Business Franchise/IT					X		
WI 4U (4,5)	Underpayment of Estimated Tax by Corp.	X	X					
WI 5	Corporation Franchise/Income Tax Return	X	X					
WI 502	Articles of Organization - LLC			X				
WI 521	FLLC - Certificate of Registration Appl.			X				
WI 53	Articles of Correction	X	X	X		X		
WI 5E	IC-048 Election by S Corp Not-Tax-Option		X					
WI 5S	IC-049Tax-Option S Corporation Franchise		X					
WI 8	Transfers of Capital Stock	X	X					
WI 9B	Miscellaneous Income	X	X	X	X		X	
WI A-212	Petition/Compromise of Delinq. Taxes	X	X	X				
WI A-222	Power of Attorney	X	X	X	X	X	X	
WI A-771a	Electronic Funds Transfer Authorization	X	X	X	X		X	
WI A-816	General Business Activity Questionnaire	X	X	X		X	X	
WI EPV	D-102 Electronic Payment Voucher							X
WI P-100	Appl. to Ascertain Net IT Rep. as Paid	X	X	X				X
WI P-521	Request for Copies of Tax Returns	X	X	X	X			X
WI PW-1	NR Income/Franchise Tax W/H on PTE Inc		X	X				X
WI PW-2	IC-005 NR Partner WH Exemption Affidavit		X	X	X			
WI PW-ES	PTE Withholding Estimated Pymt Voucher		X	X	X			X
WI PW-U	IC-006 Underpymt of Est. W/H Tax by PTE		X	X				X
WI Sch 2K1 (2)	2K-1 Beneficiary's Share of Income							X
WI Sch 3K1 (3)	3K-1 Partner's Share of Income			X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WI Sch 4I (4)	IC-020C Adjustments for Insurance Co.	X						
WI Sch 5K1 (5)	5K-1 IC-056 S Corp Shareholder's Share		X					
WI Sch CC (2)	I-030 Req for a Closing Cert/Fiduciaries						X	
WI Sch CR (1,2,4,5)	I-048 Other Credits	X	X	X		X	X	
WI Sch CU-1 (4)	Credit Union Adjustment to Income	X						
WI Sch DC(1,2,3,4,5)	Development Zones Credits	X	X	X		X	X	
WI Sch DI(1,2,3,4,5)	Dairy Investment Credit	X	X	X		X	X	
WI Sch DM(1,2,3,4,5)	Dairy Manuf. Facility Investment Credit	X	X	X		X	X	
WI Sch EB(1,2,3,4,5)	IC-071 Ethanol/Biodiesel Fuel Pump Cr.	X	X	X			X	
WI Sch EC	Enterprise Zone Jobs Credit	X	X	X		X	X	
WI Sch ED(1,2,3,4,5)	IC-074 Economic Development Tax Credit	X	X	X			X	
WI Sch FC (1,2,4,5)	Farmland Preservation Credit Claim	X					X	
WI Sch FP(1,2,3,4,5)	IC-062 Film Production Credits	X	X	X			X	
WI Sch HI (3,4,5)	IC-064 HIRSP Assessments Credit	X	X	X				
WI Sch HR(1,2,3,4,5)	IC-034 Historic Rehabilitation Credits	X	X	X		X	X	
WI Sch IE	Internet Equipment Credit	X	X	X		X	X	
WI Sch MI (1,2,4,5)	IC-068 Manufacturing Investment Credit	X	X	X			X	
WI Sch MP	IC-088 Meat Processing Facility Inv. Cr	X	X	X		X	X	
WI Sch MS(1,2,4,5)	Manf's ST Credit Carryforward Allowable	X	X			X	X	
WI Sch MT (1,1NPR,2)	Alternative Minimum Tax						X	
WI Sch NR (2)	I-052 Comp of Inc PY/NR Estates/Trusts						X	
WI Sch OS (1,1NPR,2)	Credit for Net Tax Paid to Another State						X	
WI Sch R (4,4T,5)	Research Credits	X				X		
WI Sch R-1	IC-031en Research Cr Combustion Engines	X				X		
WI Sch R-2	IC-031ep Research Cr. Energy Efficient	X				X		
WI Sch RS (1,1NPR,2)	Recycling Surcharge Schedule							X
WI Sch RT 1,2,3,4,5	IC-075 Rel. Entity Exp Disclosure Stmt	X	X	X			X	
WI Sch RT-1	Stmt Disallowed Related Entity Exp.	X	X	X			X	
WI Sch TC (1,2,3,4)	Technology Zone Credit	X	X	X		X	X	
WI Sch U (1,1NPR,2)	Underpayment of Estimated Tax							X
WI Sch V (4, 5)	Additions to Federal Income	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WI Sch VC(1,2,3,4,5)	Venture Capital Credit	X	X	X		X	X	
WI Sch W (4, 5)	Subtractions from Federal Income	X	X					
WI Sch WD (2)	I-027 Capital Gains and Losses						X	
WI Sch Y (4,5)	Subtraction Modification for Dividends	X	X					
WV 2848	Authorization of Power of Attorney	X	X	X	X		X	
WV AG-1	Environmental Agri. Equip.Tax Credit	X	X	X				
WV ARI-001	Authorization to Release Information	X	X	X	X		X	
WV BAR-O	Business Activity Report	X	X	X				
WV BCS-1	Business Investment Tax Credit	X	X	X				
WV BCS-A	Appl. for Bus. Investment / Jobs Credit	X	X	X				
WV BCS-SMALL	Sch.-Small Bus. Invest. and Jobs Credit	X	X	X				
WV Beckley BOT	Business and Occupation Tax	X	X	X				X
WV BRT-801A	Registration Certificate Renewal App.	X	X	X	X	X		
WV Bus-App	Business Registration Application	X	X	X	X	X	X	
WV CD-1	Articles of Incorporation	X	X	X		X		
WV CD-1NP	Articles of Inc Nonprofit IRS Attachment					X		
WV CD-2	Articles of Inc. Profit Amendment	X	X					
WV CD-3	Offer In Compromise	X	X	X	X		X	
WV CF-1	Cert. of Authority -Foreign Corporation	X	X			X		
WV CF-2	App. for Exemption-Cert. of Authority FC	X	X			X		
WV CF-5	Appl. for Certificate of Withdrawal - FC	X	X					
WV CHAR-6	Appl. for Refund of Corporation Lic. Tax	X	X					
WV CHR-1	Registration Stmt. of Charitable Org.					X		
WV Clarksburg BO	Business and Occupation Tax Return	X	X	X				X
WV CNF-120	Combined Income/Franchise Tax Return	X				X		
WV CNF-120APT	Allocation/Appportionment Multistate Bus.	X				X		
WV CNF-120ES	(PWC) Est. Corporate/Bus. Franchise Tax Pymt	X	X	X		X		
WV CNF-120T	Tentative Corp Net Income/Franchise Ret.	X				X		
WV CNF-120TC	(PWC) Summary Corporate Bus, Franchise Tax Cr	X				X		
WV CNF-120U	Underpayment of Estimated Tax	X				X		
WV EFT-5	Electronic Funds Transfer Application	X	X	X	X		X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WV EOTC-1	Economic Opportunity Tax Credit	X	X	X			X	
WV EOTC-A	Appl for Economic Opportunity Tax Credit	X	X	X				
WV Fairmont BOT	Business and Occupation Tax Return	X	X	X			X	X
WV Follansbee BO	Business and Occupational Tax	X	X	X			X	X
WV HGBITC-1	High-Growth Business Investment Tax Cr	X	X	X				
WV Hurricane BOT 107	Business and Occupation Tax Return	X	X	X			X	X
WV IT-140NRC	Nonresident Composite Income Tax Rtn		X	X			X	
WV IT-141	Fiduciary Income Tax Rtrn and Schedules						X	
WV IT-141ES	Fiduciary Estimated Tax Payment Voucher						X	
WV IT-141QFT	Fiduciary Income Tax Return for QFT						X	
WV IT-141T	Ext of Time to File Fiduciary/Info Rtn						X	
WV Keyser 2	B, P and O Tax Annual Return Gross Sales	X	X	X			X	X
WV LLD-1	Articles of Organization of LLC			X				
WV Martinsburg BO	Business/Occupation (Gross Receipts) Tax	X	X	X			X	X
WV Morgantown BO	Business/Occupation Gross Income Tax Rtn	X	X	X			X	X
WV NEXUS	Nexus Questionnaire	X	X	X				
WV NIPA-2	Neighborhood Investment Prog. Credit Sch	X	X	X			X	
WV NM BO	New Martinsville Business/Occupation Tax	X	X	X			X	X
WV NRW-4	Nonresident Income Tax Agreement	X	X	X	X		X	
WV Oak Hill BOT(Q)	Quarterly Business Occupation Tax	X	X	X			X	X
WV Parkersburg QBOP	Quarterly Business Occupation Privilege	X	X	X			X	X
WV Point Pleasant BO	Business and Occupation Privilege Tax	X	X	X				X
WV Princeton BOT	Merchants/Bus Privilege/Occupational Tax	X	X	X			X	X
WV Ranson R	09-001 Qtrly Rtn-B/O Tax on Gross Sales	X	X	X			X	X
WV Ravenswood BOT	Business/Occupational Privilege Tax	X	X	X			X	X
WV Ripley BOT	Business and Occupation Privilege Tax	X	X	X			X	X
WV S Charleston BOT	Business, Occupation (Gross Sales) Tax	X	X	X			X	X
WV Salem BOT	Business and Occupation Privilege Tax	X	X	X			X	X
WV Sch C	Sch. C - Credit for Coal Load Facilities	X	X	X				
WV Sch CCP	Capital Company Credit	X	X	X				
WV Sch I	Credit for Industrial Exp/Revitalization	X	X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
WV Sch K	Telephone Utilities Rate Reduction Cr.	X						
WV Sch MITC-1	Credit for Manufacturing Investment	X	X	X				
WV Sch MITC-A	Appl for Manufacturing Investment Tax Cr	X	X	X				
WV Sch O	Housing Development Project Credit	X	X	X				
WV Sch P (100APT)	Partnership Inc/Loss for S Corporations		X	X				
WV Sch P (120APT)	Partnership Income/Loss	X	X	X				
WV Sch R and D	Credit for Research/Development Projects	X	X	X				
WV SCH RBIC	Historic Rehab. Building Invest. Credits	X						
WV Sch SRDTC-1	Strategic Research/Development Tax Cr.	X	X	X			X	
WV Sch UB 1-4	(CNF-120) Unitary Comb. Method Reporting	X				X		
WV Sch UB 4-APT	Allocation/Appportionment Multistate Bus.	X						
WV SPF-100, Sch SP	Franchise T/R S Corporation, Partnership		X	X				
WV SPF-100APT	Allocation/Appportionment for MB		X	X				
WV SPF-100ES	Est Income/Bus Franchise Tax Payment		X	X				
WV SPF-100U	Underpayment of Estimated BFT		X	X				
WV SRDTC-A	Appl. for Strategic Research/Dev. Tax	X	X	X				
WV St Marys BOTQ	Quarterly Business /Occupation Privilege	X	X	X			X	X
WV St. Albans 05/07	Business and Occupation Tax Quarterly	X	X	X			X	X
WV STC-12:32C	Commercial Business Property Return	X	X					
WV STC-12:32I	Industrial Business Property Return	X	X					
WV Vienna BO	Business and Occupation Tax Return	X	X	X			X	X
WV Weston BOT	Business Occupation Privilege Tax	X	X	X			X	X
WV Wheeling	Business and Occupation (Gross Sales)Tax	X	X	X			X	X
WV WP-1	New Value-Added Wood Man.Tax Credit	X	X	X				
WY AMCOFA	Appl. for Amended Cert. of Authority	X	X					
WY ARTCLOSE	Close Corporation Articles Incorporation	X	X					
WY ARTI	PC Articles of Incorporation	X	X					
WY COFA	Fgn. Corp.-Appl. for Cert. of Authority	X	X					
WY COFW	Appl. for Certificate of Withdrawal	X	X					
WY LLAOFCOR (7/10)	LLC - Articles Of Correction			X				
WY LLCDA (07/10)	LLC Articles of Organization			X				



<b>Form Name</b>	<b>Form Description</b>	<b>C- Corp</b>	<b>S- Corp</b>	<b>Partner- ship</b>	<b>Payroll</b>	<b>Non- Profit</b>	<b>Fiduciary</b>	<b>Local</b>
WY LLWITHD	FLLC Appl for Certificate of Withdrawal			X				
WY LP-Certificate	Certificate of Limited Partnership			X				
WY RLLPWITF	Withdrawal of Registration of FRLLP			X				
WY WRDLLP	Withdrawal of Reg. Domestic RLLP			X				
URS	Unified Regis. (URS) - Charitable					X		