

TaxCut Home & Business C-corporation Forms Supported

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C-corporation Federal Forms

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8842 – Election- Annualization for Corp. Tax
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Activity Workbook – Activity Workbook
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Elections/Statements – Elections and Statements
Itemized List – Itemized List
K1 Input (1065) – K-1 (1065) Pass-Through Input Worksheet
No Form – Form is not available.
Rollover – Rollover
Sch D (1120) – Capital Gains and Losses
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Sch O (5471) – Org./Reorganization Fgn Corporation
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SS-4 – Application for Employer ID No.
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T (Timber) – Forest Activities Schedule
TD F 90-22.1 – Report of Foreign Bank, Financial Acct.
W9 – W-9 Request, Taxpayer ID#/Certification
Your Filing Instr. – Your Filing Instructions

C-corporation State Forms

Alaska

AK 08-410 – Appl Cert Of Authority-FP/NP Corporation
AK 08-440 – Articles of Amendment - Domestic/NP
AK 08-450 – Appl. Amended Cert. of Authortiy, FP/FNP
AK 08-470 – Appl. for Cert. of Withdrawal (FNP/Bus.)

Arkansas

AR 1020-BIC – Business and Incentive Tax Credits Sum
AR 1023CT – Application for Income Tax Exempt Status

Arizona

AZ 120EXT – (PWC) Appl. for Extension of Time to File
AZ 285 – 03-0029 General Disclosure/Repr.
AZ 285D – Declaration of Appointee
AZ 285P – Centrally Valued Property Disclosure
AZ 821 – Withholding Tax Info. Authorization
AZ 822 – 91-0111 Change of Address
AZ ADOR-25-0002 – Tax Clearance Application
AZ CF:0035 – Articles of Correction

California

CA 100-ES – (PWC) Corporation Estimated Tax
CA 25102(f) (08/05) – Notice of Transaction Pursuant to Corp.
CA 590 – Withholding Exemption Certificate
CA BOE-38 – Application For Voluntary Disclosure
CA BOE-38-I – Appl for In-State Voluntary Disclosure
CA FTB-2153 C1 PC – Declaration
CA FTB-3501 – Employer Child Care Program/Contribution
CA FTB-3503 – Natural Heritage Preservation Credit
CA FTB-3507 – Prison Inmate Labor Credit
CA FTB-3516 – Request for Copy of Return
CA FTB-3520 – Power of Attorney
CA FTB-3521 – Low-Income Housing Credit
CA FTB-3523 – Research Credit
CA FTB-3533 – Change of Address
CA FTB-3539 (CORP) – (PWC) Voucher for Extension for Corporations
CA FTB-3540 – Credit Carryover Summary
CA FTB-3546 – Enhanced Oil Recovery Credit
CA FTB-3547 – Donated Agricultural Products Trans. Cr.
CA FTB-3548 – Disabled Access Credit for Small Bus
CA FTB-3805D – NOL Computation and Limitation -Pierce's
CA FTB-3805E – Installment Sale Income
CA FTB-3805Q – NOL Computation-Corporations
CA FTB-3805Z – Enterprise Zone Deduction and Cr Summary
CA FTB-3806 – Los Angeles Revitalization Zone Ded.
CA FTB-3807 – Local Agency Military Base Recovery Area
CA FTB-3808 – Manufacturing Enhancement Area
CA FTB-3809 – Targeted Tax Area Deduction/Credit
CA FTB-3834 – Interest Cmpt. Under Look-Back Method
CA FTB-5806 – Underpayment of Est. Tax by Corporations
CA POA General – Power of Attorney - General
CA San Francisco B111 – Business Registration Renewal
CA San Francisco Aff – Affidavit to Support, Enterprise Zone TC
CA Sch D-1 – Sales of Business Property
CA Sch P (100/109) – Alternative Minimum Tax (Corporation)

Colorado

CO 131 – Change of Address Stmt - Owner/Trademark
CO 155 – Resignation of Registered Agent
CO CONVERT – Statement of Conversion
CO CORRECT – Statement of Correction - All Entities
CO Glenwood Spr ALF – Application for License Fee
CO Northglenn BLA – Business and Tax License Application

Connecticut

CT 1120 AE – Corporation Bus.Tax Annualized Est. Wkst
CT 1120 EDPC – Electronic Data Processing Equip. Credit

CT 1120I – Computation of Int. Due on Underpayment
CT 8886 – Listed Transaction Disclosure Statement
CT Ap Cert. Auth. – Appl. for Cert. Of Authority Fgn. Corp.
CT Appl. Amended FC – Appl. for Amended Cert. of Authority FC
CT LGL-001 – Power of Attorney
CT LGL-002 – Req for Disclosure - Tax Return/Tax Info
CT LGL-003 – Limited Power Of Attorney

District of Columbia

DC BRA-25NP – Two-Year Rep. NP Corporations
DC FR-164 – Application for Exemption

Delaware

DE CRA – Combined Registration App/Business Lic.
DE LREQ – License Request for Change Form
DE Wilmington ABL – Application for Business License

Florida

FL CR2E019 – Appl. to File Amendment (Profit/NP)
FL CR2E081 – Appl. for Corporation Reinstatement
FL F-1159 – Application for Child Care Tax Credits

Georgia

GA 227 – Transmittal Info For Corporations
GA 236 – Appl. For Cert. For Fgn. Corporation
GA 4562 – Depreciation and Amortization
GA RD-1061 – Power of Attorney

Hawaii

HI A-6 – Tax Clearance Application
HI A-7 – Request for a Ruling
HI FC-1 – Appl. for Cert. - Foreign Corporation
HI L-72 – Request for Copies of Income Tax Return
HI L-80 – Tracer Request For Net Income Tax
HI N-157 – Credit for Energy Conservation
HI N-163 – Fuel Tax Credit for Com. Fishers
HI N-301 – (PWC) Appl. Extension to File Corporation
HI N-312 – Capital Goods Excise Tax Credit
HI N-314 – Hotel Remodeling Tax Credit
HI N-317 – Statement Qualified High Tech. Business
HI N-318 – High Tech. Business Invest. Tax Credit
HI N-318A – Stmt of Investment in QHTB and Credit
HI N-319 – Tax Credit For Research Activities
HI N-319A – Statement of Research by QHTB and Claim
HI N-320 – Individual Development Contribution TC
HI N-326 – Technology Infrastructure Renovation TC
HI N-332 – Carryover of Residential Const. Tax Cr
HI N-334 – Renewable Energy Technologies Income TC
HI N-338 – Tax Credit for Flood Victims
HI N-340 – MP, Digital Media, Film Prod. IT Credit
HI N-586 – Tax Credit for Low -Income Housing
HI N-756 – Enterprise Zone Tax Credit
HI N-848 – Power of Attorney, Declaration of Rep
HI N-884 – Credit for Employment of Voc Rehab
HI Sch CR – Schedule of Tax Credits
HI Sch D N-30/N-70NP – Capital Gains and Losses

HI X-4 – Application for Reinstatement

Iowa

IA 2848 – 14-101 Power of Attorney Form

Indiana

ID IBR-1 – Business Registration

ID IBR-2 – Application for Account Registration

Illinois

IL 2220 – Computation of Penalties for Businesses

IL 2848 – Power of Attorney

IL 2848-AH – POA Administrative Hearing Proceedings

IL 4506 – Request for Copy of Tax Return

IL 477 – Replacement Tax Investment Credits

IL 505-B – (PWC) Automatic Extension Payment

IL BCA-5.10/5.20 – Change Registered Agent/Office

IL BOA-2 – Application for Voluntary Disclosure

IL EFT-1 – Authorization Agreement for EFT

IL ELF Application – IL-ELF Application

IL ELF Cover Sheet – IL-ELF Cover Sheet

IL IDR-916 – Signature Declaration

IL REG-1 – Business Registration Application

IL Sch 4255 – Recapture of Investment Tax Credits

IL Sch NLD (1120) – Net Loss Deduction

Indiana

IN 4160 – Application for Reinstatement

IN 48725 – Indiana Business Entity Report

IN 51300 – Application Historic Rehab. Tax Credit

IN GA-110L – Claim for Refund

IN IDA-10/IDA-20 – Ind. Development Acct Tax Credit Appl.

IN IT-20REC – 49184 Research Expense Tax Credit (#822)

IN IT-6 – 44462 Corporate AGI - Estimated Qtly Rtn

IN IT-6 (EXT) – 44461 Corporate AGI Tax - Extension Pmt.

IN IT-966 – 50150 Notice of Corp. Dissolution

IN NC-10 – Neighborhood Assistance Tax Credit Appl.

IN POA-1 – 49357 Power of Attorney

IN Sch CC-40 – 20152 Indiana College Credit

IN Sch EZ 1,2,3 – 49178 Enterprise Zone Schedules

IN Sch IT-20NOL – 439 Corporate Income Tax, NOL Deduction

IN Sch IT-2220 – 440 Penalty Underpayment of Corporate IT

IN Sch IT-40QEC – Enterprise Zone Employee Ded. Cert.

IN W-9 23743 – Taxpayer Identification Number Request

Kansas

KS CR-16 – Business Tax Application

KS FA – Foreign Corporation Application

Kentucky

KY Bowling Green BR – Business Registration

KY Covington EXT – Appl. For Extension of Time to File OL-3

KY Covington OL-3 – Net Profit License Fee Return

KY Frankfort 6 – Application for City Business License

KY Lexington 2281P – Fayette Questionnaire Occupational

KY Louisville ACO – Appl. Jefferson County Occupational No.

KY Ohio Cty Questn. – County Questionnaire
KY SSC-101 – Appl. For Cert. Of Authority-Fgn. Corp.
KY SSC-102 – Appl. / Amended Certificate of Authority
KY SSC-103 – Application for Cert of Withdrawal

Louisiana

LA Baton Rouge OLT – Appl. Occupational License/ST Reg.
LA R-620INS – Refund Request -Ppty Ins Corp Assessment
LA R-INS Supplement – Sup Sch Refund-Ppty Insurance Assessment
LA SS326 – Appl. for Authority to Transact Bus.
LA SS984 – Transmittal Info for all Business Filing

Massachusetts

MA 2-ES – Estimated Tax Payment Vouchers
MA M-2210 – Underpayment of Estimated Income Tax
MA M-2848 – Power of Attorney / Declaration of Rep.
MA M-4506 – Request for Copy of Tax form
MA Sch D-IS – (1, 1NR/PY, 2, 3F, 3M) Long-Term Cap G/L

Maryland

MD COM/RAD-093 – Combined Registration Application
MD SDAT-EX-1 – Appl for Ex. Churches, Parsonages, Conv.
MD SDAT-EX-6 – Appl for Exemption Charitable Property

Maine

ME DFSB – Debtor Financial Statement (Business)
ME REG – Application for Tax Registration

Michigan

MI 501 – Tax Clearance Request for Corp.
MI BCS/CD-515 – Certification of Amendment - Dom.
MI BCS/CD-531 – Certificate of Dissolution -Domestic
MI BCS/CD-532 – Cert of Dissolution Domestic Corporation

Minnesota

MN ABR – Application for Business Registration
MN Bus-3 – Articles of Incorporation Bus/Nonprofit
MN ETP – Employer Transit Pass Credit
MN REV-185 – Authorization to Release Tax Info.
MN REV184 – Power of Attorney

Missouri

MO 7004 – Appl. for Extension of Time to File
MO CIC – Children in Crisis Tax Credit
MO Kansas RD-100 – Registration Application
MO St. Louis E-6 – Schedule G, Informational Disbursement
MO TF – Transfer Form

Mississippi

MS F0001 – Articles of Incorporation

Montana

MT CR-T – Tax Certificate Request
MT FCM-6 – Appl. for Amended Certificate

North Carolina

NC BE-02 – Articles of Correction
NC CD-405 – C Corporation Tax Return

North Dakota

ND SFN-13100W – Cert Of Authority For Corp Appl.
ND SFN-13101 – Certificate of Withdrawal FC Application
ND SFN-19996 – Bus. Registration Form Request

Nebraska

NE 20 – Tax Application
NE 33 – Power of Attorney

New Hampshire

NH AU-207 – Qualified Investment Co (QIC) Election
NH AU-208 – Qualified Investment Company (QIC) Rpt
NH BET – Business Enterprise Tax Return
NH BT-EXT – (PWC) App for 7 Month Ext. of Time to File Tax
NH DP-175 – Registration / Electronic Funds Transfer

New Jersey

NJ C-113A – Appl. for Amended Cert. of Authority
NJ C-124 – Cert of Withdrawal - Foreign Corporation
NJ C-152 – Certificate of Correction
NJ C-159A – Cert. of Dissolution Before Commencing
NJ C-159B – Cert. Of Dissolution (Without A Meeting
NJ DCC-1 – Document Control Center
NJ EFT-1C/1/1D – Authorization Agreement for EFT
NJ PubRec – Public Records Filing New Bus. Entity
NJ REG – Business Registration Application
NJ RRACHDP – Revision Request for ACH Debit Acct.

New Mexico

NM ACD-31015 – Application for Business Tax ID Number

Nevada

NV APP-01-00 – Nevada Business Registration
NV DET-01.03 – Petition for Redetermination of Audit
NV VOL DIS-01.01 – Appl for Voluntary Disclosure of Failure

New York

NY CT-247 – App/Exemption from Corporation Franchise
NY CT-3-B – Tax Exempt Domestic International Sales
NY CT-397 – Report of Annual License Fee
NY CT-5 – (PWC) Request for Six-Month Extension to File
NY CT-8 – Claim for Credit of Corporation Tax Paid

Ohio

OH 525 – Reinstatement
OH 530 – Foreign Corporation Application
OH 532 – Initial Articles of Incorporation
OH 565 – Cert of Amendment to Fgn Corp App Lic.
OH Addyston BR – Business Income Tax Return
OH Addyston ER – Extension Request Form
OH Addyston Q-1 – Declaration of Estimated Tax - Quarterly
OH Ashland A-1-82 – Questionnaire
OH BLU BQ – Blue Ash Business Questionnaire

OH Brooklyn BQ – Business Questionnaire
OH Canton ISB – Business/Corporation Information Sheet
OH CCA 120-17-BR – Net Profit Tax Return
OH CCA WBR – Withholding and Business Registration
OH Cleveland Hgt BRF – Business Registration Form
OH Columbus BR-25 – City Income Tax Return - Business Ret
OH Columbus IT-47 – Request for Municipal Income Tax Account
OH Cuyahoga Q-Bus – Municipal IT Account Questionnaire (Bus)
OH Dublin BQ – Business Questionnaire
OH Findlay BR – Business Registration Form/Employer W/H
OH Findlay DOR – Taxpayer's Declaration of Rep./Auth.
OH Hamilton BR – Business Income Tax Return
OH Hubbard TA1 – Business and Pro. Questionnaire
OH Kent QB – Business Questionnaire
OH Kettering BusQ – Business Tax Questionnaire
OH Munroe Falls BIS – Business Information Sheet
OH Ontario S-1 – Business and Prof. Questionnaire
OH Piqua Q – Income Tax Questionnaire
OH Ravenna BQ – Business Questionnaire
OH Reading BPQ – Business and Professional Questionnaire
OH RGT-107 – Rio Grande Business, Professional Questn
OH RITA 48 – R.I.T.A. Business Registration Form
OH Solon S-10 – Municipal Net Profit Return
OH Springboro BPQ – Business and Professional Questionnaire
OH Springboro BR – Business Tax Return
OH W Un BPQ – West Union Business and Pro Question
OH Walbridge IT – Income Tax Return
OH Wapakoneta BQ – Business Questionnaire
OH Waterville EST – Declaration of Estimated Income Tax
OH Waterville IT – Income Tax Return

Oklahoma

OK BT-129 – Power of Attorney
OK OTC-600 – Appl. for Settlement of Tax Liability
OK OTC-600-B, 600-C – Stmt. of Financial Condition - Business
OK OTC-600-D – Document Checklist
OK OTC-600-E – Authorization to Release Financial Data
OK SOS-0014 – Amended Certificate of Qualification
OK SOS-0027 – Cert. of Renewal, Revival, Extension

Oregon

OR 114 – Restated Articles of Incorporation
OR 139 – Amendment to Annual Report

Pennsylvania

PA 100 – Enterprise Registration Form
PA DSCB:15-134A – Docketing Statement
PA DSCB:15-134B – Docketing Statement (Changes)
PA DSCB:15-4124/6124 – Application for Certificate Authority-FC
PA DSCB:15-4126/6126 – App. for Amended Cert. of Authority - FC
PA DSCB:15-4129/6129 – Appl. for Termination of Authority-FC
PA Phi 83-T-5 – Philadelphia Appl. - Bus. Tax Account No
PA Pittsburgh BP – Business Privilege Tax
PA Pittsburgh NBR – New Business Registration
PA REV-181 CM – Appl. for Tax Clearance Certificate
PA REV-203 CM – Business Activities Questionnaire

South Carolina

SC 1120-T – (PWC) 3096 Tentative Corp Tax, Conditional Ext
SC 1120-TC – 3370 Corporate Tax Credits
SC 4506 – 3103 Request for Copy of Tax Form
SC C-245 – Application for Appeal
SC I-295 – Seller's Affidavit NR Seller Withholding
SC Sch TC-1 – Drip/Trickle Irrigation Systems Credit
SC Sch TC-21 – Credit for Certified Historic Structure
SC Sch TC-23 – 3386 Credit for Textiles Rehabilitation
SC Sch TC-24 – 3387 Commercials Credit
SC Sch TC-25 – 3388 Motion Picture Credits
SC Sch TC-28 – 3408 Quality Forum Credit
SC Sch TC-36 – Industry Partnership Fund Credit
SC Sch TC-38 – Solar Energy System Credit

South Dakota

SD SPT-600B – Franchise Tax on FI for Money Lenders

Tennessee

TN FAE-170 – RV-R0011001 Franchise, Excise Tax Return
TN FAE-172 – Qtly Franchise Excise Tax Declaration
TN FAE-173 – (PWC) Appl. for Ext. of Time to File Franchise
TN FAE-174 – Franchise / Excise Financial Institution
TN RV-F1303601 – Appl. for Franchise, Excise Tax Reg.
TN RV-F1403101 – W - Tax Day Care Credit Computation
TN Sch 170NC,SF – Apportionment to Report Net Worth
TN Sch 174 SC, NC – Apportionment Schedules for Taxpayers
TN Sch T FAE-170/174 – Industrial Machinery Tax Credit
TN Sch X – Franchise Tax Jobs Credit Computation
TN Sch Y (170/174) – Sch. Y - Low Income Housing Tax Credit
TN SS-4402 – Application for Registration Corporation
TN SS-4403 – Application for Change of Corp. Name
TN SS-4405 – Appl.For Can. of Assumed Corp. Name
TN SS-4412 – Articles of Term. of Corporate Existence
TN SS-4427 – Change of Registered Agent Office
TN SS-4428 – Appl. for Reservation of Corporate Name
TN SS-4429 – Appl. for Registration of Corporate
TN SS-4430 – RDA 1678 Renewal of Reg of Fgn Corp Name
TN SS-4436 – Appl. for Certificate of Withdrawal
TN SS-4437 – Appl. for Certificate of Withdrawal
TN SS-4438 – Articles Of Correction
TN SS-4481 – Registration of Assumed Corp. Name

Texas

TX 608 (01/06) – Cert. of Withdrawal of Registration

Utah

UT AAC AFC – Appl. to Conduct Affairs Fgn Corporation
UT AppAACAR – Appl Amending Auth to Cond. Affairs/Reg.
UT AppWFC – Application of Withdrawal-Fgn Corp P/NP
UT APRNC – Application for Reinstatement
UT ARRF – Annual Report / Renewal Form
UT TC-161 – Registration Exemption Corp. Franchise
UT TC-2001 – Application For Tax Clearance

Virginia

VA R-1 – Business Registration Application

Vermont

VT Appl. COA – Appl. for Amended Cert. of Authority

VT Appl. COA Corp. – Appl. for Cert. of Authority-Fgn. Corp.

VT FCWithDr – Application for Withdrawal (Foreign)

Washington

WA BLS-700-028 – MBA Master Application

WA BLS-700-029 – Location Addendum - Master Business Appl

WA Seattle ABL – Application for Business License

Wisconsin

WI 296 – Charitable Organization Reg. Statement

WI 4-ES – (PWC) Corporation Estimated Tax Voucher

WI 4B – IC-043 Apportionment Data

WI 4B-1 – Apportionment Data Specialized Indust.

WI 53 – Articles of Correction

WI A-222 – Power of Attorney

WI A-816 – General Business Activity Questionnaire

WI Sch DC(1,2,3,4,5) – Development Zones Credits

WI Sch DI(1,2,3,4,5) – Dairy Investment Credit

WI Sch HR(1,2,3,4,5) – IC-034 Historic Rehabilitation Credits

WI Sch MS – Manufacturer's ST Credit (1,1NPR,2,4,5)

WI Sch R (4,4I,4T,5) – Research Credits

WI Sch TC (1,2,3,4) – Technology Zone Credit

WI Sch VC(1,2,3,4,5) – Venture Capital Credit

West Virginia

WV Bus-App – Business Registration Application

WV CD-1 – Articles of Incorporation

WV CF-1 – Cert. of Authority -Foreign Corporation

WV CNF-120ES – (PWC) Est. Corp./Franchise Tax Payment Voucher