

Custom Forms - US

CCH Form Code	CCH Form Name	CCH Form Description	State Code	Country Code	Date Basis	Filing Frequency
72-110 1st half	72-110 1st half-U	Use tax collected in the 1st half of year	MS	US	Calendar Year End	Annual
72-110 2nd half	72-110 2nd half-U	Use tax collected in the 2nd half of previous year	MS	US	Calendar Year End	Annual
PT-EXT-S	PT-EXT-S-S	Application for Extension to File Pass-Through Entity Info. Return (S)	MT	US	Following Fiscal Year	Annual
BET-PROP	BET-PROP-I	Proprietorship Business Enterprise Tax Return	NH	US	Following Fiscal Year	Annual
BET-X	BET-X-X	Business Enterprise Tax Return for Corp, Ptnr, Fid, Nonprofit Orgs (X)	NH	US	Following Fiscal Year	Annual
BT-EXT-X	BT-EXT-X-X	Application for 7 Month Extension to File Business Tax Return (X)	NH	US	Following Fiscal Year	Annual
NH-1120-WE	NH-1120-WE-C	Combined Business Profits Tax Return	NH	US	Following Fiscal Year	Annual
CT-3-A	CT-3-A-C	General Business Corporation Combined Franchise Tax Return	NY	US	Following Fiscal Year	Annual
CT-3-S-A	CT-3-S-A-S	S Corporation Combined Franchise Tax Return	NY	US	Following Fiscal Year	Annual
CT-5.1	CT-5.1-C	Request for Additional Extension of Time to File	NY	US	Following Fiscal Year	Annual
NYC-3L	NYC-3L-CS	General Corporation Tax Return (Long Form)	NY	US	Following Fiscal Year	Annual
NYC-400 2nd	NYC-400 2nd-CS	Declaration of Estimated Tax for General Corps. - 2nd (1st is on return)	NY	US	Following Fiscal Year	Annual
NYC-400 3rd	NYC-400 3rd-CS	Declaration of Estimated Tax for General Corporations - 3rd	NY	US	Following Fiscal Year	Annual
NYC-400 4th	NYC-400 4th-CS	Declaration of Estimated Tax for General Corporations - 4th	NY	US	Following Fiscal Year	Annual
NYC-4S	NYC-4S-CS	General Corporation Tax Return (Short Form)	NY	US	Following Fiscal Year	Annual
NYC-5UB 1st	NYC-5UB 1st-P	Partnership Declaration of Estimated Uninc. Business Tax - 1st	NY	US	Following Fiscal Year	Annual

NYC-5UB 2nd	NYC-5UB 2nd-P	Partnership Declaration of Estimated Uninc. Business Tax - 2nd	NY	US	Following Fiscal Year	Annual
NYC-5UB 3rd	NYC-5UB 3rd-P	Partnership Declaration of Estimated Uninc. Business Tax - 3rd	NY	US	Following Fiscal Year	Annual
NYC-5UB 4th	NYC-5UB 4th-P	Partnership Declaration of Estimated Uninc. Business Tax - 4th	NY	US	Following Fiscal Year	Annual
NYC-EXT	NYC-EXT-CS	Application for Automatic Extension - General Corporation Tax	NY	US	Following Fiscal Year	Annual
NYC-EXT1	NYC-EXT1-CS	Application for Additional Extension - General Corporation Tax	NY	US	Following Fiscal Year	Annual
NYC-64	NYC-64-P	Application for Automatic Extension - UBT (for Partnerships)	NY	US	Following Fiscal Year	Annual
NYC3A	NYC3A-C	Combined General Corporation Tax Return	NY	US	Following Fiscal Year	Annual
120-16-IR	120-16-IR-I	Central Collection Agency (CCA) Individual Tax Return	OH	US	Following Fiscal Year	Annual
R.I.T.A 37	R.I.T.A 37	Individual Municipal Income Tax Return	OH	US	Calendar Year End	Annual
FT-1120	FT-1120-C	Corporation Franchise Tax Report	OH	US	Following Fiscal Year	Annual
FT-1120E	FT-1120E-C	Estimated Corporate Franchise Tax Payment (First Payment)	OH	US	Calendar Year End	Annual
FT-1120ER	FT-1120ER-C	Estimated Corporate Franchise Tax Payment (Extension Payment)	OH	US	Calendar Year End	Annual
FT-1120EX	FT-1120EX-C	Estimated Corporate Franchise Tax Payment (Addtl. Extension Pymt.)	OH	US	Calendar Year End	Annual
IT-1140-S	IT-1140-S-S	Pass-Through Entities and Trust Return (S)	OH	US	Following Fiscal Year	Annual
IT-1140 ES	IT-1140 ES 1st-PS	Estimated Tax Payment for Investors in Pass-Through Entities - 1st	OH	US	Following Fiscal Year	Annual
IT-1140 ES	IT-1140 ES 2nd-PS	Estimated Tax Payment for Investors in Pass-Through Entities - 2nd	OH	US	Following Fiscal Year	Annual
IT-1140 ES	IT-1140 ES 3rd-PS	Estimated Tax Payment for Investors in Pass-Through Entities - 3rd	OH	US	Following Fiscal Year	Annual
IT-1140 ES	IT-1140 ES 4th-PS	Estimated Tax Payment for Investors in Pass-Through Entities - 4th	OH	US	Following Fiscal Year	Annual

IT-4708-S	IT-4708-S-S	Annual Composite Return for Investors in Pass-Through Entities (S)	OH	US	Following Fiscal Year	Annual
21-1/21-3 1st half	21-1/21-3 1st half-U	Use tax collected in the 1st half of year	OK	US	Calendar Year End	Annual
21-1/21-3 2nd half	21-1/21-3 2nd half-U	Use tax collected in the 2nd half of previous year	OK	US	Calendar Year End	Annual
512E	512-E	Return of Organization Exempt from Income Tax	OK	US	Following Fiscal Year	Annual
90R	90R-I	Elderly Rental Assistance	OR	US	Calendar Year End	Annual
PA-41	PA-41-F	Fiduciary Income Tax Return	PA	US	Following Fiscal Year	Annual
RCT-101-I	RCT-101-I-PCSX	Inactive Corporate Tax Report	PA	US	Following Fiscal Year	Annual
REV-276-S	REV-276-S-S	Application for Extension of Time to File (S)	PA	US	Following Fiscal Year	Annual
WV CST-220	WV CST-220-U	Use tax collected in previous year (annual)	WV	US	Calendar Year End	Annual
WV/BFT-120-P	WV/BFT-120-P-P	Business Franchise Tax Return (P)	WV	US	Following Fiscal Year	Annual
WV/BFT-120-X	WV/BFT-120-X-X	Business Franchise Tax Return (Unrelated Business Income) (X)	WV	US	Following Fiscal Year	Annual
WV/BFT-120T-P	WV/BFT-120T-P-P	Tentative Business Franchise Tax Return (P)	WV	US	Following Fiscal Year	Annual
WV/BFT-120T-X	WV/BFT-120T-X-X	Tentative Business Franchise Tax Return (X)	WV	US	Following Fiscal Year	Annual
WV/CNF-120-X	WV/CNF-120-X-X	Corporate Income Tax Return (Unrelated Business Income) (X)	WV	US	Following Fiscal Year	Annual
WV/CNT-112T-X	WV/CNT-112T-X-X	Tentative Corporate Income Tax Return (X)	WV	US	Following Fiscal Year	Annual
1A	1A-I	Income Tax Return (Short Form)	WI	US	Following Fiscal Year	Annual
4T	4T-X	Exempt Organization Business Franchise or Income Tax Return	WI	US	Following Fiscal Year	Annual
IC-830-C	IC-830-C	Application for Extension to File Corp. Franchise or Income Tax Return	WI	US	Following Fiscal Year	Annual

IC-830-X	IC-830-X-X	Application for Extension to File Corp. Franchise or Income Tax Return	WI	US	Following Fiscal Year	Annual
1040NR	1040NR-I	Nonresident Alien Income Tax Return	US	US	Following Fiscal Year	Annual
1040NR-EZ	1040NR-EZ-I	Income Tax Return for Certain Nonresident Aliens With No Dependents	US	US	Following Fiscal Year	Annual
1120-C	1120-C-C	Income Tax Return for Cooperative Associations	US	US	Following Fiscal Year	Annual
1120-F	1120-F-C	Income Tax Return of a Foreign Corporation	US	US	Following Fiscal Year	Annual
1120-FSC	1120-FSC-C	Income Tax Return of a Foreign Sales Corporation	US	US	Following Fiscal Year	Annual
1120-H	1120-H-C	Income Tax Return for Homeowners Associations	US	US	Following Fiscal Year	Annual
1120-IC-DISC	1120-IC-DISC-C	Interest Charge Domestic International Sales Corporation Return	US	US	Following Fiscal Year	Annual
1120-L	1120-L-C	Life Insurance Company Income Tax Return	US	US	Following Fiscal Year	Annual
1120-PC	1120-PC-C	Property and Casualty Insurance Company	US	US	Following Fiscal Year	Annual
1120-POL	1120-POL-C	Income Tax Return for Certain Political Organizations	US	US	Following Fiscal Year	Annual
1120-REIT	1120-REIT-C	Income Tax Return for Real Estate Investment Trusts	US	US	Following Fiscal Year	Annual
1120-RIC	1120-RIC-C	Income Tax Return for Regulated Investment Companies	US	US	Following Fiscal Year	Annual
1120-SF	1120-SF-C	Income Tax Return for Settlement Funds	US	US	Following Fiscal Year	Annual
5500EZ	5500EZ-K	Annual Return of One-Participant Retirement Plan	US	US	Following Fiscal Year	Annual
709	709-Y	Gift (and Generation-Skipping Transfer) Tax Return	US	US	Following Fiscal Year	Annual
8868	8868-X	Application for Extension of Time to File an Exempt Organization Return	US	US	Following Fiscal Year	Annual
990	990-X	Return of Organization Exempt from Income Tax	US	US	Following Fiscal Year	Annual

990-EZ	990-EZ-X	Short Form Return of Organization Exempt from Income Tax	US	US	Following Fiscal Year	Annual
990-PF	990-PF-X	Return of a Private Foundation or Sec.4947(a)(1) Nonexempt Char.Trust	US	US	Following Fiscal Year	Annual
990-T	990-T-X	Exempt Organization Business Income Tax Return	US	US	Following Fiscal Year	Annual
Copy A W-2	Copy A W-2-E	Copy A of all Forms W-2	US	US	Calendar Year End	Annual
Copy A W-2G	Copy A W-2G-E	Copy A of all Forms W-2G gambling winnings	US	US	Calendar Year End	Annual
FinCEN 114	TD F 90-22.1-IFPCS	Report of Foreign Bank and Financial Accounts	US	US	Calendar Year End	Annual
20E	20E-CS	Payment Voucher and Extension Request	AL	US	Following Fiscal Year	Annual
40A	40A-I	Resident Individual Income Tax Return (Short Form)	AL	US	Following Fiscal Year	Annual
6100	6100	Oil and Gas Corporation Net Income Tax Return	AK	US	Following Fiscal Year	Annual
04-709	04-709-CS	Payment of Tentative Corporation Net Income Tax	AK	US	Following Fiscal Year	Annual
140A	140A-I	Resident Personal Income Tax Return (Short Form)	AZ	US	Following Fiscal Year	Annual
TPT-1	TPT-1-U	Sales and use tax collected in previous year	AZ	US	Calendar Year End	Annual
109	109-X	Exempt Organization Business Income Tax Return	CA	US	Following Fiscal Year	Annual
540A	540A-I	Resident Income Tax Return (Short Form)	CA	US	Following Fiscal Year	Annual
CT-1040EZ	CT-1040EZ-I	Resident EZ Income Tax Return	CT	US	Following Fiscal Year	Annual
D-20	D-20-CS	Corporation Franchise Tax Return	DC	US	Following Fiscal Year	Annual
D-40EZ	D-40EZ-I	Individual Income Tax Return for Single and Joint Filers	DC	US	Following Fiscal Year	Annual
FR-165-C	FR-165-C	Extension of Time to File Franchise or Partnership Return (C)	DC	US	Following Fiscal Year	Annual

DR-405	DR-405-IPCS	Tangible Personal Property Tax Return	FL	US	Following Fiscal Year	Annual
500EZ	500EZ-I	(Short) Individual Income Tax Return	GA	US	Following Fiscal Year	Annual
600T	600T-X	Exempt Organization Unrelated Business Income Tax Return	GA	US	Following Fiscal Year	Annual
IT-303-X	IT-303-X-X	Application for Extension for Filing State Income Tax Returns (X)	GA	US	Following Fiscal Year	Annual
IT-560C-X	IT-560C-X-X	Pymt. of Income/Net Worth Tax Tentatively Determined to be Due (X)	GA	US	Following Fiscal Year	Annual
HW-26	HW-26-E	Request for extension to file Annual Reconciliation Return	HI	US	Calendar Year End	Annual
N-100	N-100-FP	Application for Extension of Time to File Return for Ptnr., Fid., or REMIC	HI	US	Following Fiscal Year	Annual
N-13	N-13-I	Individual Income Tax Return - Resident (Short Form)	HI	US	Following Fiscal Year	Annual
N-70NP	N-70NP-X	Exempt Organization Business Income Tax Return	HI	US	Following Fiscal Year	Annual
40-EZ	40-EZ-I	Income Tax Return for Single and Joint Filers With No Dependents	ID	US	Following Fiscal Year	Annual
AG-990-IL	AG-990-IL-FX	Charitable Organization Annual Report	IL	US	Following Fiscal Year	Annual
IL-1023-C	IL-1023-C-PS	Composite Income and Replacement Tax Return	IL	US	Following Fiscal Year	Annual
IL-1023-CES 1st	IL-1023-CES 1st-PS	Composite Estimated Tax Payment for Partners and Shareholders - 1st	IL	US	Following Fiscal Year	Annual
IL-1023-CES 2nd	IL-1023-CES 2nd-PS	Composite Estimated Tax Payment for Partners and Shareholders - 2nd	IL	US	Following Fiscal Year	Annual
IL-1023-CES 3rd	IL-1023-CES 3rd-PS	Composite Estimated Tax Payment for Partners and Shareholders - 3rd	IL	US	Following Fiscal Year	Annual
IL-1023-CES 4th	IL-1023-CES 4th-PS	Composite Estimated Tax Payment for Partners and Shareholders - 4th	IL	US	Following Fiscal Year	Annual
IL-1040-V	IL-1040-V-I	Payment Voucher for Individual Income Tax	IL	US	Following Fiscal Year	Annual
IL-1041-V	IL-1041-V-F	Payment Voucher for Fiduciary Income and Replacement Tax	IL	US	Following Fiscal Year	Annual

IL-1065-V	IL-1065-V-P	Payment Voucher for Partnership Replacement Tax	IL	US	Following Fiscal Year	Annual
IL-1120-V	IL-1120-V-C	Payment Voucher Corporation Income and Replacement Tax	IL	US	Following Fiscal Year	Annual
IL-505-B-F/P	IL-505-B-F/P-FP	Automatic Extension Payment (IL-1041, IL-1065)	IL	US	Following Fiscal Year	Annual
IL-505-B-P/S	IL-505-B-P/S-PS	Automatic Extension Payment (IL-1023-C)	IL	US	Following Fiscal Year	Annual
IL-941	IL-941-E	Withheld income taxes for prior year	IL	US	Calendar Year End	Annual
IL-990-T	IL-990-T-X	Exempt Organization Income and Replacement Tax Return	IL	US	Following Fiscal Year	Annual
IL-990-T-V	IL-990-T-V-X	Payment Voucher for Exempt Org. Income and Replacement Tax	IL	US	Following Fiscal Year	Annual
IL-W-3	IL-W-3-E	Annual Reconciliation Return for withholding due	IL	US	Calendar Year End	Annual
IT-20NP	IT-20NP-X	Not-for-Profit Organization Income Tax Return	IN	US	Following Fiscal Year	Annual
IT-40EZ	IT-40EZ-I	Income Tax Return for Full-Year Resident Filers With No Dependents	IN	US	Following Fiscal Year	Annual
IT-40RNR	IT-40RNR-I	Reciprocal Nonresident Individual Income Tax Return	IN	US	Following Fiscal Year	Annual
ST-103	ST-103-U	Sales and use tax collected in previous year	IN	US	Calendar Year End	Annual
IA1040A	IA1040A-I	Individual Income Tax (Short Form)	IA	US	Following Fiscal Year	Annual
200	200-ICS	Local Intangibles Tax Return	KS	US	Calendar Year End	Annual
K-65	K-65-P	Partnership Return	KS	US	Following Fiscal Year	Annual
740S	740S-I	Individual Income Tax Return (Short Form)	KY	US	Following Fiscal Year	Annual
1040S-ME	1040S-ME-I	Individual Income Tax Resident (Short Form)	ME	US	Following Fiscal Year	Annual
1065ME/1120S-ME-P	1065ME/1120S-ME-P-P	Information Return for Partnerships/S Corporations (P)	ME	US	Following Fiscal Year	Annual

1065ME/1120S-ME-S	1065ME/1120S-ME-S-S	Information Return for Partnerships/S Corporations (S)	ME	US	Following Fiscal Year	Annual
500	500-CSX	Corporation Income Tax Return	MD	US	Following Fiscal Year	Annual
502	502-I	Resident Income Tax Return (Short Form)	MD	US	Following Fiscal Year	Annual
510-S	510-S-S	Pass-Through Entity Income Tax Return (S)	MD	US	Following Fiscal Year	Annual
502	502-I	Nonresident Local Tax Return	MD	US	Following Fiscal Year	Annual
355-7004MISC	355-7004MISC-C	Application for Extension of Time to File Certain Corps. Excise Return	MA	US	Following Fiscal Year	Annual
3M	3M-C	Income Tax Return for Clubs and Other Organizations	MA	US	Following Fiscal Year	Annual
MI-1040EZ	MI-1040EZ-I	Individual Income Tax Easy Return	MI	US	Following Fiscal Year	Annual
M4NP 1st	M4NP 1st Est	Estimated Tax for Nonprofit Organizations - 1st	MN	US	Following Fiscal Year	Annual
M4NP 2nd	M4NP 2nd Est	Estimated Tax for Nonprofit Organizations - 2nd	MN	US	Following Fiscal Year	Annual
M4NP 3rd	M4NP 3rd Est	Estimated Tax for Nonprofit Organizations - 3rd	MN	US	Following Fiscal Year	Annual
M4NP 4th	M4NP 4th Est	Estimated Tax for Nonprofit Organizations = 4th	MN	US	Following Fiscal Year	Annual
M4NP	M4NP-X	Franchise Tax for Nonprofit Organizations	MN	US	Following Fiscal Year	Annual
72-010	72-010-U	U collected in the 2nd half of previous year	MS	US	Calendar Year End	Annual
72-010 1st half	72-010 1st half-U	U collected in the 1st half of year	MS	US	Calendar Year End	Annual
72-010 2nd half	72-010 2nd half-U	U collected in the 2nd half of previous year	MS	US	Calendar Year End	Annual
72-110	72-110-U	Use tax collected in the 2nd half of previous year	MS	US	Calendar Year End	Annual
MT-1	MT-1-SC	Meals and All Beverage Sales Tax Registration	MT	US	Following Fiscal Year	Annual

4583	4583 - IFPCS	4583 - IFPCS	MI	US	Following Fiscal Year	Annual
4590	4590 - CS	4590 - CS	MI	US	Following Fiscal Year	Annual
20-INS	20-INS	20-INS	OR	US	Following Fiscal Year	Annual
20-INS	500CP/CG-CX	500CP/CG-CX	VI	US	Following Fiscal Year	Annual
770/IP/CG	770/IP/CG-IF	770/IP/CG-IF	VA	US	Following Fiscal Year	Annual
AR1155	AR1155	AR1155	AR	US	Following Fiscal Year	Annual
AR1000ES-EXT	AR1000ES-EXT	AR1000ES-EXT	AR	US	Following Fiscal Year	Annual
40V	40V-1	40V-1	AL	US	Following Fiscal Year	Annual
1040C-ME	1040C-ME	1040C-ME	ME	US	Following Fiscal Year	Annual
40A201 EST	40A201 Est	40A201 Est	KY	US	Following Fiscal Year	Annual
4583	4583-IFPCS	4583-IFPCS	MI	US	Following Fiscal Year	Annual
4590	4590 - CS	4590 - CS	MI	US	Following Fiscal Year	Annual
4583	4583-IFPCS	4583-IFPCS	MI	US	Following Fiscal Year	Annual
4567	4567-IFPCS	4567-IFPCS	MI	US	Following Fiscal Year	Annual
05-102	05-102	05-102	TX	US	Following Fiscal Year	Annual
WV/SPF-100ES 2nd	WV/SPF-100ES 2nd - PS	WV/SPF-100ES 2nd - PS	WV	US	Following Fiscal Year	Annual
WV/SPF-100ES 3rd	WV/SPF-100ES 3rd - PS	WV/SPF-100ES 3rd - PS	WV	US	Following Fiscal Year	Annual
WV/SPF-100ES 4th	WV/SPF-100ES 4th - PS	WV/SPF-100ES 4th - PS	WV	US	Following Fiscal Year	Annual

AR1000ES 1st	AR1000ES-S	AR1000ES-S	AR	US	Following Fiscal Year	Annual
AR1000ES 2nd	AR1000ES-S	AR1000ES-S	AR	US	Following Fiscal Year	Annual
AR1000ES 3rd	AR1000ES-S	AR1000ES-S	AR	US	Following Fiscal Year	Annual
AR1000ES 4th	AR1000ES-S	AR1000ES-S	AR	US	Following Fiscal Year	Annual
AR1000ES	AR1000ES-1	AR1000ES-1	AR	US	Following Fiscal Year	Annual
K-1 4th qtr	K-1 4th qtr - E	Withheld income taxes for the 4th quarter	KY	US	Following Fiscal Year	Annual
NJ-500 03Mar	NH-500 03Mar - E	Withheld income taxes for March	NJ	US	Following Fiscal Year	Annual
WV/SPF-100ES 1st	WV/SPF-100ES 1st - PS	WV/SPF-100ES 1st - PS	WV	US	Following Fiscal Year	Annual
ST-809 02Feb	ST-809 02Feb - U	Sales and use tax due for February	NY	US	Following Fiscal Year	Annual
ST-809 05May	ST-809 05May - U	Sales and use tax due for May	NY	US	Following Fiscal Year	Annual
ST-809 08Aug	ST-809 08Aug - U	Sales and use tax due for August	NY	US	Following Fiscal Year	Annual
ST-809 11Nov	ST-809 11Nov - U	Sales and use tax due for November	NY	US	Following Fiscal Year	Annual
NJ-500 06Jun	NJ-500 06Jun - E	Withheld income taxes for June	NJ	US	Following Fiscal Year	Annual
NJ-500 09Sep	NJ-500 09Sep - E	Withheld income taxes for September	NJ	US	Following Fiscal Year	Annual
K-1 12Dec	K-1 12Dec - E	Withheld income taxes for December	KY	US	Following Fiscal Year	Annual
510D-S 1st	510D-S 1st-S	Declaration of Estimated Pass-Through Entity Nonresident Tax - 1st (S)	MD	US	Following Fiscal Year	Annual
510D-S 2nd	510D-S 2nd-S	Declaration of Estimated Pass-Through Entity Nonresident Tax - 2nd (S)	MD	US	Following Fiscal Year	Annual
510D-S 3rd	510D-S 3rd-S	Declaration of Estimated Pass-Through Entity Nonresident Tax - 3rd (S)	MD	US	Following Fiscal Year	Annual

89-142	89-142-E	Annual 1099 Information Return	MS	US	Following Fiscal Year	Annual
SPS-100	SPS-100-P	Income Tax Return	WV	US	Following Fiscal Year	Annual
CA 199	CA 199	California Exempt Organization Annual Information Return	CA	US	Following Fiscal Year	Annual
IL-1000S	IL-1000S	Pass Through Entity Payment Income Tax Return for S Corp	IL	US	Following Fiscal Year	Annual
IL-1000P	IL-1000P	Pass Through Entity Payment Income Tax Return for Partnerships	IL	US	Following Fiscal Year	Annual
KS AR	KS AR	Kansas Annual Report	KS	US	Following Fiscal Year	Annual
MD 505	MD 505	Maryland Non Resident Income Tax Return	MD	US	Following Fiscal Year	Annual
SC 1040	SC 1040	South Carolina Individual Income Tax	SC	US	Following Fiscal Year	Annual
IC-830-S	IC-830-S	Application for Extension to File Corp. Franchise or Income Tax Return	WI	US	Following Fiscal Year	Annual
WV/NRW-1-P	WV/NRW-1-P	Extension of Time to File Information Returns Partnership	WV	US	Following Fiscal Year	Annual
6000-S	6000-S	S Corporate Income Tax Return for S corporations	AK	US	Following Fiscal Year	Annual
501N	501N 01-E	Withheld income taxes	NE	US	Calendar Year End	Monthly
ST-809	ST-809-U	Sales and use tax due	NY	US	Calendar Year End	Monthly
SCU20004	SCU20004	Use tax collected	OK	US	Calendar Year End	Monthly
WH-431 Monthly	WH-431 Monthly-E	Withheld income taxes monthly	VT	US	Calendar Year End	Monthly
WV CST-220 Monthly	WV CST-220 Monthly-U	Use tax collected monthly	WV	US	Calendar Year End	Monthly
TPT-1 Monthly	TPT-1 Monthly-U	Sales and use tax collected monthly	AZ	US	Calendar Year End	Monthly
HW-14/100+	HW-14/100+-E	Annual withholding of \$100K or more - withheld income taxes	HI	US	Calendar Year End	Monthly

44-101	44-101-E	Withheld income taxes	IA	US	Calendar Year End	Monthly
K-1 Monthly	K-1 Monthly-E	Withheld income taxes monthly	KY	US	Calendar Year End	Monthly
MTQ	MTQ-E	Employer's Quarterly Withholding Return	MT	US	Calendar Year End	Quarterly
NYS-45-ATT	NYS-45-ATT-E	Employer's Quarterly Combined Withholding and Unemployment Compensation	NY	US	Calendar Year End	Quarterly
202ES	202ES-I	Central Collection Agency (CCA) Estimate Tax Form	OH	US	Calendar Year End	Quarterly
IR-21	IR-21-I	Columbus Declaration of Estimated City Income Tax	OH	US	Calendar Year End	Quarterly
PA-501/W3	PA-501/W3-E	Employer's Quarterly Withholding Return	PA	US	Calendar Year End	Quarterly
WH-1605	WH-1605-E	Employer's Quarterly Withholding Return	SC	US	Calendar Year End	Quarterly
WH-431 Quarterly	WH-431 Quarterly-E	Withheld income taxes quarterly	VT	US	Calendar Year End	Quarterly
WV CST-220 Quarterly	WV CST-220 Quarterly-U	Use tax collected quarterly	WV	US	Calendar Year End	Quarterly
ST-103 Quarterly	ST-103 Quarterly-U	Sales and use tax collected quarterly	IN	US	Calendar Year End	Quarterly
K-1 Quarterly	K-1 Quarterly-E	Withheld income taxes quarterly	KY	US	Calendar Year End	Quarterly
M-941D	M-941D-E	Withheld income taxes	MA	US	Calendar Year End	Quarterly