

Tax Year 2024 CCH e-file QuickLook

Taxing Authority	Individual	Partnership	Corporation	S Corporation	Fiduciary	Exempt
<u>Federal</u>	✓ 1040, 1040NR, 1042	✓ 1065, 1042	✓ 1120, 1120-F, 1042	✓ 1120S, 1042	✓ 1041, 1042	✓ 990, 990-EZ, 990-PF, 990-N, 990-T, 1120-POL, 4720
Federal Amended	✓	✓	✓	✓	✓	✓
Federal Consolidated			✓			
Federal Estimated Taxes	✓		✓	✓	✓	✓ 990-PF
Federal Extension	✓♦	✓♦	✓♦	✓♦	✓♦	✓♦ 990, 990-EZ, 990-PF, 990-T, 1120-POL
Foreign Bank Account Report	✓	✓	✓	✓	✓	✓
Mixed Group Consolidation			✓			
Federal Form 5227, Split Interest Trust					✓	✓
<u>Alabama</u>	✓	✓	✓	✓	✓	
Alabama Composite		✓		✓		
Alabama Consolidated			✓			
Alabama Estimates	✓	✓	✓	✓		
Alabama Extension	✓	✓	✓	✓	✓	
Alabama LLC	✓					
Alabama - Form EPT		✓		✓		
<u>Alaska</u>		✓	✓	✓		✓
Alaska Amended			✓	✓		
Alaska Consolidated			✓			
<u>Arizona</u>	✓	✓	✓	✓	✓	
Arizona Amended		✓		✓	✓	
Arizona Consolidated			✓			
Arizona Extension	✓♦	✓	✓	✓	✓♦	

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<u>Arkansas</u>	✓	✓ (1)	✓	✓ (1)	✓	
Arkansas Amended	✓	✓	✓	✓		
Arkansas Composite		✓		✓		
Arkansas Consolidated			✓			
Arkansas Estimates	✓					
Arkansas Extensions	✓♦	✓♦	✓♦	✓♦	✓	
Arkansas - Form 1100 PET		✓		✓		
<u>California</u>	✓	✓	✓	✓	✓	✓
California Amended	✓	✓	✓	✓	✓	✓
California Combined			✓			
California Estimates	✓		✓	✓	✓	
California Extension	✓	✓♦	✓	✓	✓	✓
California LLC (568)	✓	✓				
California LLC (568) Extension	✓					
California Form 199			✓			✓
California - Form 3804		✓		✓		
California – Form 3804 Estimates		✓				
<u>Colorado</u>	✓	✓	✓	✓	✓	✓
Colorado Amended	✓				✓	
Colorado Consolidated/Combined			✓			
Colorado Estimates	✓					
Colorado Extension	✓					
<u>Connecticut</u>	✓	✓	✓	✓	✓	
Connecticut Amended	✓	✓	✓	✓	✓	
Connecticut Estimates			✓			
Connecticut Extension	✓♦	✓♦	✓♦	✓♦	✓♦	
Connecticut Unitary			✓			

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<u>Delaware</u>	✓	✓	✓	✓	✓	
Delaware Amended	✓					
Delaware Composite		✓		✓		
Delaware Extension	✓	✓♦	✓♦	✓♦	✓♦	
<u>District of Columbia</u>	✓	✓	✓	✓	✓	✓
District of Columbia Amended	✓	✓	✓	✓	✓	✓
District of Columbia Consolidated		✓	✓	✓		
District of Columbia Estimates	✓					
District of Columbia Extension	✓♦	✓	✓	✓	✓♦	✓
<u>Florida</u>		✓	✓	✓		✓
Florida Amended		✓	✓	✓		✓
Florida Consolidated			✓			
Florida Extensions		✓♦	✓♦	✓♦		✓♦
<u>Georgia</u>	✓	✓	✓	✓	✓	
Georgia Amended	✓	✓	✓	✓	✓	
Georgia Consolidated			✓			
<u>Hawaii</u>	✓	✓	✓	✓	✓	
Hawaii Amended	✓		✓	✓		
Hawaii Consolidated			✓			
<u>Idaho</u>	✓	✓	✓	✓	✓	
Idaho Amended	✓	✓	✓	✓	✓	
Idaho Combined			✓			
<u>Illinois</u>	✓	✓	✓	✓	✓	
Illinois Amended	✓					
Illinois Combined			✓			
Illinois Estimates	✓					
<u>Indiana</u>	✓	✓	✓	✓	✓	

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Indiana Amended	✓	✓	✓	✓		
Indiana Consolidated			✓			
<u>Iowa</u>	✓	✓	✓	✓	✓	
Iowa Amended	✓	✓	✓	✓	✓	
Iowa Consolidated			✓			
Iowa Estimates	✓					
Iowa – Form 1120F			✓	✓		
Iowa - Form IA PTE-C		✓		✓	✓	
<u>Kansas</u>	✓	✓	✓	✓	✓	
Kansas Amended	✓	✓	✓	✓	✓	
Kansas Combined			✓			
Kansas Estimates	✓					
<u>Kentucky</u>	✓	✓	✓	✓	✓	
Kentucky Amended	✓	✓	✓	✓	✓	
Kentucky Consolidated			✓			
Kentucky Estimates	✓					
Kentucky Extension	✓	✓♦	✓♦	✓♦	✓	
Kentucky Cities – Louisville	✓	✓	✓	✓	✓	
Kentucky Cities – Louisville Extension	✓	✓	✓	✓	✓	
Kentucky LLC	✓					
Kentucky - Form 740-PTET		✓		✓		
<u>Louisiana</u>	✓	✓	✓	✓	✓	
Louisiana Amended	✓	✓	✓	✓	✓	
Louisiana Composite		✓				
Louisiana Extensions	✓	✓	✓♦	✓♦	✓	
<u>Maine</u>	✓	✓	✓	✓	✓	
Maine Amended	✓	✓	✓	✓		

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Maine Consolidated			✓			
Maine Estimates	✓				✓	
<u>Maryland</u>	✓	✓	✓	✓	✓	✓
Maryland Amended	✓	✓	✓	✓		✓
Maryland Estimates	✓					
Maryland Extension	✓	✓♦	✓♦	✓♦	✓♦	✓♦
Maryland - Form 511		✓		✓		
<u>Massachusetts</u>	✓	✓	✓	✓	✓	
Massachusetts Amended	✓	✓	✓	✓	✓	
Massachusetts Composite		✓		✓		
Massachusetts Estimates					✓	
Massachusetts Extensions	✓	✓	✓	✓	✓	
Massachusetts Grantor Trust					✓	
Massachusetts Unitary			✓	✓		
Massachusetts – Form 63D-ELT		✓		✓	✓	
<u>Michigan</u>	✓				✓	
Michigan Amended	✓				✓	
Michigan CIT			✓	✓		✓
Michigan CIT Amended			✓	✓		✓
Michigan CIT Combined			✓			
Michigan MBT		✓	✓	✓		
Michigan MBT Amended		✓	✓	✓		
Michigan MBT Combined			✓			
Detroit	✓		✓	✓		
Detroit Consolidated			✓			
Michigan Cities (2)	✓					
<u>Minnesota</u>	✓	✓	✓	✓	✓	

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Taxing Authority	Individual	Partnership	Corporation	S Corporation	Fiduciary	Exempt
Minnesota Combined			✓			
Minnesota Estimates	✓	✓	✓	✓		
Minnesota Form M1-PR	✓					
Minnesota Passthrough Entity		✓		✓		
<u>Mississippi</u>	✓	✓	✓	✓	✓	
Mississippi Amended	✓	✓	✓	✓	✓	
Mississippi Composite		✓		✓		
Mississippi Consolidated			✓			
Mississippi Extensions		✓	✓	✓		
<u>Missouri</u>	✓	✓	✓	✓	✓	
Missouri Amended	✓	✓	✓	✓	✓	
Missouri Consolidated			✓			
Kansas City Form 108	✓	✓	✓	✓		
Kansas City Form 109	✓					
Kansas City Form 108 Amended	✓	✓	✓	✓		
Kansas City Form 109 Amended	✓					
Kansas City Form 108 Extension	✓	✓	✓	✓		
Kansas City Form 109 Extension	✓					
St Louis	✓	✓	✓	✓		
<u>Montana</u>	✓	✓	✓	✓	✓	
Montana Amended	✓	✓	✓	✓	✓	
Montana Combined			✓			
<u>Nebraska</u>	✓	✓	✓	✓	✓	
Nebraska Consolidated			✓			
Nebraska Estimates	✓					
<u>New Hampshire</u>	✓	✓			✓	
New Hampshire Amended	✓	✓	✓	✓	✓	

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Taxing Authority	Individual	Partnership	Corporation	S Corporation	Fiduciary	Exempt
New Hampshire Extension	✓	✓	✓	✓	✓	
New Hampshire BT-Summary	✓	✓	✓	✓	✓	
New Hampshire BT-Summary Extension	✓	✓			✓	
<u>New Jersey</u>	✓	✓ (3)	✓	✓ (3)	✓	
New Jersey Amended	✓	✓	✓	✓		
New Jersey Combined			✓	✓		
New Jersey Annual Report			✓	✓		
New Jersey CBT-1065		✓				
New Jersey CBT-1065 Extension		✓				
New Jersey Estimates	✓	✓	✓	✓		
New Jersey Extension	✓ ♦	✓ ♦	✓ ♦	✓ ♦	✓ ♦	
New Jersey - Form NJ PTE - 100		✓		✓		
<u>New Mexico</u>	✓	✓	✓	✓	✓	
New Mexico Amended		✓	✓	✓	✓	
New Mexico Consolidated/Combined			✓			
New Mexico Passthrough Entity					✓	
<u>New York</u>	✓	✓	✓	✓	✓	✓
New York Amended	✓	✓	✓	✓	✓	✓
New York Combined			✓			
New York Estimates	✓		✓	✓	✓	✓
New York Extension	✓ ♦	✓ ♦	✓ ♦	✓	✓ ♦	✓ ♦990
New York CT-33 Insurance			✓			
New York IT-204-LL	✓	✓	✓	✓	✓	
New York 210	✓					
New York City	✓	✓	✓	✓		
New York City Amended	✓	✓	✓	✓		
New York City Combined			✓	✓		

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Taxing Authority	Individual	Partnership	Corporation	S Corporation	Fiduciary	Exempt
New York City Estimates	✓		✓	✓		
New York City Extension	✓♦	✓♦	✓♦	✓♦		
New York City 1127	✓					
<u>North Carolina</u>	✓	✓	✓	✓	✓	
North Carolina Amended	✓	✓	✓	✓	✓	
North Carolina Estimates	✓					
North Carolina Extension	✓♦	✓♦	✓♦	✓♦	✓	
<u>North Dakota</u>	✓	✓	✓	✓	✓	
North Dakota Amended	✓	✓	✓	✓	✓	
North Dakota Consolidated			✓			
North Dakota Estimates	✓				✓	
<u>Ohio</u>	✓	✓		✓	✓	
Ohio Amended	✓	✓		✓	✓	
Ohio Composite		✓		✓		
Municipal Net Profits		✓	✓	✓		
Municipal Net Profits Consolidated			✓			
Municipal Net Profits Estimates		✓	✓	✓		
Ohio Cities - Columbus	✓	✓	✓	✓		
Ohio Cities-RITA	✓	✓	✓	✓		
Ohio Cities-Other (4)	✓					
Ohio Passthrough Entity		✓		✓	✓	
Ohio – Form SD 100	✓					
<u>Oklahoma</u>	✓	✓	✓	✓	✓	
Oklahoma Amended	✓	✓	✓	✓	✓	
Oklahoma Consolidated			✓			
Oklahoma Estimates	✓				✓	
<u>Oregon</u>	✓	✓	✓	✓	✓	✓

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Oregon Amended	✓	✓	✓	✓	✓	✓
Oregon Composite		✓		✓		
Oregon Consolidated			✓			
Multnomah/Portland	✓	✓	✓	✓	✓	
Multnomah/Portland Amended	✓	✓	✓	✓	✓	
Multnomah/Portland Extension	✓	✓	✓	✓		
Multnomah Clean Energy Surcharge Schedule		✓	✓	✓		
Multnomah Clean Energy Surcharge Schedule Amended		✓	✓	✓		
Multnomah Clean Energy Surcharge Schedule Extension		✓	✓	✓		
Multnomah Form ARTS	✓					
Multnomah Form LTD	✓	✓				
Multnomah Form METBIT		✓	✓	✓	✓	
Multnomah Form METBIT Amended		✓	✓	✓	✓	
Multnomah Form METBIT Extension		✓	✓	✓		
Multnomah Form Preschool	✓					
Multnomah Form TM	✓	✓				
Oregon CAT	✓	✓	✓	✓		
Oregon CAT Consolidated			✓			
Oregon - Form OR-21		✓		✓		
Pennsylvania	✓	✓	✓	✓	✓	
Pennsylvania Amended	✓	✓	✓	✓	✓	
Pennsylvania Composite		✓		✓		
Pennsylvania Estimates	✓				✓	
Pennsylvania Extension	✓♦	✓	✓♦	✓♦	✓♦	
Pennsylvania RCT 101				✓		
Philadelphia NPT/BPT	✓	✓	✓	✓		

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Taxing Authority	Individual	Partnership	Corporation	S Corporation	Fiduciary	Exempt
Philadelphia S-1	✓					
Philadelphia NPT/BPT Amended	✓	✓	✓	✓		
Philadelphia S-1 Amended	✓					
<u>Rhode Island</u>	✓	✓	✓	✓	✓	
Rhode Island Amended	✓	✓	✓	✓	✓	
Rhode Island Consolidated			✓			
Rhode Island Extension	✓♦	✓	✓	✓	✓♦	
<u>South Carolina</u>	✓	✓	✓	✓	✓	
South Carolina Amended	✓				✓	
South Carolina Consolidated			✓			
South Carolina Extension	✓♦				✓♦	
<u>Tennessee</u>		✓	✓	✓		
Tennessee Amended		✓	✓	✓		
Tennessee Annual Exemption	✓					
Tennessee Annual Exemption Extension	✓					
Tennessee Estimates		✓	✓	✓		
Tennessee Extension		✓	✓	✓		
Tennessee LLC	✓					
Tennessee LLC Amended	✓					
Tennessee LLC Estimates	✓					
Tennessee LLC Extension	✓					
Tennessee – Form 174		✓	✓	✓		
Tennessee – Form 188		✓	✓	✓		
<u>Texas (5)</u>	✓	✓	✓	✓	✓	
Texas Consolidated			✓			
Texas Extension	✓	✓♦	✓♦	✓♦	✓♦	
<u>Utah</u>	✓	✓	✓	✓	✓	

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Utah Amended	✓	✓	✓	✓	✓	
Utah Combined			✓			
Utah Extension		✓	✓	✓	✓	
<u>Vermont</u>	✓	✓	✓	✓	✓	
Vermont Amended	✓	✓	✓	✓	✓	
Vermont Consolidated/Combined			✓			
Vermont Estimates	✓					
Vermont Extension	✓♦	✓	✓	✓	✓	
Vermont Form HS-122	✓					
<u>Virginia</u>	✓	✓	✓	✓	✓	✓
Virginia Amended	✓	✓	✓	✓	✓	✓
Virginia Consolidated			✓			
Virginia Extension	✓				✓	
Virginia Estimates	✓				✓	
Virginia - Form 502PTET		✓		✓		
<u>Washington</u>	✓					
Washington Amended	✓					
Washington Extension	✓					
<u>West Virginia</u>	✓	✓	✓	✓	✓	
West Virginia Amended	✓	✓	✓	✓	✓	
West Virginia Consolidated			✓			
West Virginia – Form EPT-100		✓		✓		
<u>Wisconsin</u>	✓	✓	✓	✓	✓	
Wisconsin Amended	✓	✓	✓	✓	✓	
Wisconsin CC					✓	
Wisconsin Combined			✓			
Wisconsin Composite		✓		✓		

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Wisconsin Estimates	✓	✓	✓	✓	✓	
Wisconsin PW-1		✓		✓	✓	
Employee Benefit Plan ✓ 5500, 5500-SF, 5500-EZ, 8955-SSA						

Tax Year 2024 CCH *e-file* QuickLook

Notes:

The information provided here will change as States adjust their plans.

The CCH *e-file* QuickLook applies to both CCH ProSystem *fx* Tax and CCH Axxess Tax.

Legend: We use the following codes in this chart.

✓	Currently available in ProSystem <i>fx</i> and Axxess Tax
WIP	CCH is currently updating this new return for release in the tax year shown
	An empty shaded cell indicates electronic filing is currently not offered by this State
(1)	AR: Magnetic filing of Arkansas Partnership/S-Corporation form AR1000-CR is available
(2)	MI: The following Michigan cities are available for <i>e-file</i> : Battle Creek, Benton Harbor, Big Rapids, Detroit, East Lansing, Flint, Grand Rapids, Hamtramck, Highland Park, Ionia, Jackson, Lansing, Lapeer, Muskegon Heights, Pontiac, Portland, Saginaw, Springfield, and Walker.
(3)	NJ: Magnetic filing of New Jersey Partnership/S-Corporation form NJ-1080-C is available
(4)	OH: The following Ohio cities are available for <i>e-file</i> : Brookville, Dayton, Dublin, Granville, Marysville, Mason, Sharonville, Strasburg, Tipp City, Vandalia, Westerville, and Whitehall.
(5)	TX: References are to the Texas Margin Tax
(6)	<p>◆ is used to represent extensions for returns that can be filed electronically in batch.</p> <p>States that allow batch extensions electronically</p> <p>1040: FD, AR, AZ, CT, DC, NC, NJ, NY, NYC, PA, RI, SC, VT</p> <p>1041: FD, AZ, CT, DC, DE, MD, NJ, NY, PA, RI, SC, TX</p> <p>1120: FD, AR, CT, DE, FL, KY, LA, MD, NC, NJ, NY, NYC, PA, TX</p> <p>1120S: FD, AR, CT, DE, FL, KY, LA, MD, NC, NJ, NYC, PA, TX</p> <p>1065: FD, AR, CA, CT, DE, FL, KY, MD, NC, NJ, NY, NYC, TX</p> <p>990: FD, FL, MD, NY</p>