

State Packages 1120, 1120S, and 1065

Electronic Filing Corporation Approved 02/07/2018  
S Corporation Approved 02/07/2018  
Partnership Approved 03/29/2018

## Business

- Includes corporation, S corporation and partnership returns
- Generates worksheets from the instructions to show calculations
- Supports the regular method of computing the underpayment penalty
- Estimated tax Form 6240
- Request for informal conference and power of attorney forms

## Corporation and S Corporation

- 6000 Corporation Net Income Tax Return
  - Schedule A – Net Income Tax Summary
  - Schedule B – Taxpayer Information
  - Schedule C – Tax Payment Record
  - Schedule D – Alaska Tax Computation
  - Schedule E – Other Taxes
  - Schedule H – Computation of Alaska Income
  - Schedule I – Apportionment Factor
  - Schedule J – Capital and Sec 1231 Gains and Losses
  - Schedule K – Charitable Contribution Deduction
  - Schedule L – Alaska Dividends-Received Deduction
- 6220 Underpayment of Estimated Tax by Corporations
- 6230 Corporation Application for Quick Refund
- 6240 Payment Voucher Corporation Net Income Tax
- 6300 Incentive Credits
- 6310 Income Tax Education Credit
- 6323 Liquefied Natural Gas Storage Facility Tax Credit
- 6325 Veteran Employment Tax Credit
- 6327 Oil and Gas Qualified Service Industry Expenditure Credit
- 6328 Qualified In-State Oil Refinery Infrastructure Expenditure Tax Credit

- 6325 Veteran Employment Tax Credit
- 6327 Oil and Gas Qualified Service Industry Expenditure Credit
- 6328 Qualified In-State Oil Refinery Infrastructure Expenditure Tax Credit
- 6385 Tax Attributes Carryovers
- 6390 Federal-Based Credits
- 6395 Passive Activity Limitation
- 6750 Application for Voluntary Disclosure
- 775 Request for Informal Conference
- 774 Power of Attorney

## Partnership

- 6900 Partnership Information Return
- 6900 K-1 Partnership Information Return
- 6310 Income Tax Education Credit
- 6320 Gas Exploration and Development Tax Credit
- 6322 Gas Storage Facility Tax Credit – Filed Separately
- 6323 Liquefied Natural Gas Storage Facility Tax Credit
- 6324 Liq. Natural Gas Storage Facility Tax Credit – Filed Separately
- 6325 Veteran Employment Tax Credit
- 6327 Service Industry Expenditure Credit

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