

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual - Approved 12/4/17 Corporation – Approved 12/13/17 S Corporation – Approved 12/13/17 Partnership (D-30) – Approved 12/14/17 Partnership (D-65) – Approved 11/30/17 Fiduciary – Approved 12/12/17
Online Filing	Individual

## Individual

- Offers most forms and schedules for resident and part-year returns
- Offers Form D-40B for nonresident requests for refund
- Includes Form D-30 for Unincorporated Business Franchise Tax
- Special calculations for automatically determining the better deduction (Itemized or Standard), and Married Filing Separately Combined
- Offers most of the tax credit schedules, including Schedule H (property), D-2440 (disability), D-2441 (dependents)
- Generates worksheets and attachments to show calculations
- Supports filing of registered domestic partner returns
- Supports direct deposit and direct debit

## Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Includes combined reporting for the D-20 and D-30 packages
- Includes Form D-30 for Unincorporated Business Franchise Tax (individual, partnership and fiduciary returns)
- Generates worksheets and attachments to show calculations

## Electronic Filing Features

- A fully integrated e-file module for Forms D-40, FR-127 extension, and D-40 estimates.
- Electronic files can be transmitted either linked or state-only using Modernized e-File (MeF).
- Online Filing for individual returns
- Fully integrated e-file modules for Forms D-20 (including combined reporting), FR-120 extension, and D-20 estimates.
- Fully integrated e-file modules for Forms D-30 (including combined reporting), FR-130 extension, and D-30 estimates (Partnership package).
- Fully integrated e-file modules for Forms D-65, FR-165 extension, and D-41, FR-127F extension, and D-41 estimates.

## Personal Property Tax

- Includes most forms for filing the mid-year property tax returns

For a free demo, call our Sales Department

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<b>Individual</b>	<b>Fiduciary</b>
D-40 - Individual Income Tax Return	D-41 - Fiduciary Income Tax Return
D-40B - Nonresident Request for Refund	D-41E - Declaration for Electronic Filing
D-40E - Declaration for Electronic Filing	D-41ES - Estimated Payments for Fiduciary Income Tax
D-40ES - Estimated Payments for Individuals	D-41P - Fiduciary Payment Voucher
D-40EZ - Individual Return for Single / Joint Filers with No Dependents	FR-127F - Extension of Time to File Fiduciary Income Tax Return
D-40P - Payment Voucher	D-2848 - Power of Attorney / Declaration of Representative
D-2440 - Disability Income Exclusion	<b>Unincorporated Business</b>
D-2441 - Child and Dependent Care Credit for Part-Year Residents	<b>(Packages I, P, F)</b>
FR-127 - Extension of Time to File Individual Income Tax	D-30 - Unincorporated Business Franchise Tax Return
FR-147 - Statement of Person Claiming Refund Due a Deceased Taxpayer	D-30ES - Estimated Franchise Tax
D-2210 - Underpayment of Estimated Income Tax By Individuals	D-30P - D-30 Payment Voucher
FR-329 - Consumer Use Tax on Purchases and Rentals	D-30E - Declaration for Electronic Filing (P only)
D-40WH - Withholding Tax Schedule	D-30NOLA - Net Operating Loss Deduction After 1999
DCALTFV - Alternative Fuel Vehicle Conversion and Infrastructure Credits	D-30NOLB - NOL Deduction Before 2000
SCHEDULE H - Homeowner and Renter Property Tax Credit	FR-130 - Ext of Time to File Unincorporated Bus. Franchise Return
SCHEDULE I - Additions To and Subtractions From Federal AGI	Schedule UB - Business Credits
SCHEDULE L - Lower Income Long-Term Homeowner Credit	DCALTFV - Alt Fuel Vehicle Conversion and Infrastructure Credits
SCHEDULE N - Non-Custodial Parent EITC	DCOBMDC - Organ and Bone Marrow Donor Credit
SCHEDULE S - Supplemental Information and Dependents	DCQCERT - Certification for Qualified High Technology Company
SCHEDULE U - Miscellaneous Credits and Contributions	D-2220 - Underpayment of Estimated Franchise Tax By Businesses
D-2848 - Power of Attorney and Declaration of Representative	FP-332 - Claim for Refund of Retraining Costs
DCWK_S - Federal and State worksheets	D-2848 - Power of Attorney and Declaration of Representative
<b>Corporation</b>	<b>Worksheets, Attachments, Other Forms</b>
D-20 - Corporation Franchise Tax Return	DC-MSG - EF Message
D-20CR - Qualified High Technology Company Tax Credits	DC OVFLOW - Overflow Statement
D-20ES - Declaration of Estimated Franchise Tax for Corporations	DC 20xATT - D-20 Attachments for Schedules A to I
D-20P - D-20 Payment Voucher	DC 30xATT - D-30 Attachments for Schedules A to J
D-20E - Declaration for Electronic Filing	DC 30ESWK - D-30ES Worksheet
D-20NOLA - Net Operating Loss Deduction After 1999	DC 31xATT - FP31 Property Tax Attachments
D-20NOLB - NOL Deduction Before 2000	DC 41AB - Fiduciary Calculations A and B Worksheet
FR-120 - Extension of Time to File a Corporate Franchise Tax Return	DC 4562 - DC State Depreciation and Amortization Worksheet
Schedule UB - Business Credits	DC 65ATT - Partnership Attachment
DCALTFV - Alternate Fuel Vehicle Conversion and Infrastructure Credits	DCCE_WK - Calculations C and E Worksheet
DCOBMDC - Organ and Bone Marrow Donor Credit	DCDF_WK - Calculations D and F Worksheet
DCQCERT - Certification for Qualified High Technology Company	DC DEPDIF - Depreciation Difference Worksheet
D-2848 - Power of Attorney and Declaration of Representative	DCEZDI - Economic Development Zone Incentives Credit Worksheet
D-2220 - Underpayment of Estimated Franchise Tax By Businesses	DCEICWQC - EIC Worksheet for Filers Without a Qualifying Child
<b>S Corporation</b>	DC L_WK - Taxable Income over \$100,000 Worksheet
D-20 - Corporation Franchise Tax Return	DC GAIN - Depreciation Gain Difference Worksheet
D-20CR - Qualified High Technology Company Tax Credits	DC INST - Filing Instructions
D-20ES - Declaration of Estimated Franchise Tax for Corporations	DC K_WK - Credit for Other State Taxes Worksheet
D-20P - D-20 Payment Voucher	DC LIC_WK - Low Income Credit Worksheet
D-20E - Declaration for Electronic Filing	DCL_WK - Income Credit Comparison Worksheet
D-20NOLA - Net Operating Loss Deduction After 1999	DCPO_WK - Exemption Phase-out for DC AGI over \$150,000
D-20NOLB - NOL Deduction Before 2000	DC Notes - Return Notes
FR-120 - Extension of Time to File a Corporate Franchise Tax Return	DC PTC_WK - Schedule H Property Tax Credit Worksheet
Schedule UB - Business Credits	DC SATT - Schedule S Dependent List Attachment
DCALTFV - Alternate Fuel Vehicle Conversion and Infrastructure Credits	DCTL_WK - Minimum Tax Liability Gross Receipts
DCOBMDC - Organ and Bone Marrow Donor Credit	DC20CRW - QHTC Certification of Gross Revenue
DCQCERT - Certification for Qualified High Technology Company	DC30SATT - Other Business Addresses
D-2848 - Power of Attorney / Declaration of Representative	DCXCPT - DC30 Exception Explanation
D-2220 - Underpayment of Estimated Franchise Tax By Businesses	DCSTMT - DC Supporting Statements
<b>Partnership</b>	<b>Combined Report</b>
D-65 - Partnership Income Tax Return	DCWCREF - Election Form for Worldwide Combined Reporting
D-65E - Declaration for Electronic Filing	DCSCH1A - Combined Reporting Schedule 1A
D-2848 - Power of Attorney / Declaration of Representative	DCSCH1B - Combined Reporting Schedule 1B
FR-165 - Extension of Time to File Partnership Return	DCSCH2A - Combined Reporting Schedule 2A Apportionment Factors
<b>Property Tax</b>	DCSCH2B - Combined Reporting Schedule 2B Apportionment Factors
FP-31 - Personal Property Tax Return	DCGMS - Combined Group Members' Schedule
FP-31P - Personal Property Tax Payment Voucher	DCWCREF - World Combined Reporting Election Form
FP-129A - Extension of Time to File Personal Property Tax	