

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual - Approved 12/21/17 Corporation - Approved 11/13/17 S Corporation - Approved 1/23/18 Partnership – Approved 1/24/18 Fiduciary – Approved 12/4/17

Online Filing	Individual
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Individual

- Offers most forms and schedules for Forms 2, 2EZ, and 2EC
- Offers most forms for resident, part-year and nonresident returns
- Special calculations for automatically determining the better deduction (itemized versus standard)
- Includes calculations to determine whether Married Filing Jointly is better than Married Filing Separately
- Offers many tax credit schedules
- Supports the annualized method and regular method of computing the underpayment penalty
- Generates worksheets from the instructions to show calculations
- Supports direct deposit and direct debit

Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Offer tax credit schedules
- Supports the annualized and regular method of calculating the underpayment penalty
- Generates worksheets from the instructions to show calculations

Electronic Filing Features

- Fully integrated e-file modules for Individual, Corporation, S Corporation, Partnership, and Fiduciary packages
- Online Filing for individual returns
- Provides direct debit and direct deposit for individual and business returns
- Fully integrated e-file modules for Form CIT, Corporate Income Tax Return (Corporation package)
- Fully integrated e-file modules for CLT-4S, S Corporation Information and Composite Return (S Corporation package)
- Fully integrated e-file modules for FID-3, Income Tax Return for Estates and Trusts (Fiduciary package)
- Fully integrated e-file modules for PR-1, Partnership Information and Composite Tax Return (Partnership package)

For a free demo, call our Sales Department

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Individual	S Corporation
Form 2 Individual Income Tax Return, All Schedules	Form CLT-4S S Corporation Information and Composite Tax Return
Form 2EZ Individual Income Tax Return (Short Form)	Form CLT-4S Schedule I - Apportionment Factors for Multistate S Corporations
Form 2EC Elderly Homeowner/Renter Credit	Form CLT-4S Schedule II - Montana S Corporation Tax Credits
Form 2441-M Child and Dependent Care	Form CLT-4S Schedule IV - Composite Income Tax Schedule
Form AEPC Alternative Energy Production Credit	Form CLT-4S Schedule VI - Reporting of Special Transactions
Form AFCR Alternative Fuel Credit	MT2210WK - Worksheet I - Calculation of Underpayment Interest
Form BBSC Biodiesel Blending and Storage Credit	Form AEPC Alternative Energy Production Credit
Form CC College Contribution Credit	Form AFCR Alternative Fuel Credit
Form DCAC Dependent Care Assistance Credits	Form POA Power of Attorney Authorization to Disclose Information
Form DS-1 Disability Income Exclusion	Form PT-AGR Pass-Through Entity Owner Tax Agreement
Form ECC Elderly Care Credit	Form RCYL Recycle Credit/Deduction
Form ENRG-B Alternative Energy Credit	Form-SB Small Business Corporation Tax Payment Voucher
Form ENRG-C Energy Conservation	Partnership
Form EST-I Underpayment of Estimated Taxes	Form PR-1 Partnership Information and Composite Tax Return
Form ETM Enrolled Tribal Member Exempt Income Certification/Return	Form PR-1 Schedule I - Apportionment Factors for Multistate Partnerships
Form FTB First-Time Home Buyer Savings Account	Form PR-1 Schedule II - Montana Partnership Tax Credits
Form IT Individual Income Tax Payment Voucher	Form PR-1 Schedule IV - Partnership Composite Income Tax Schedule
Form IUFC Infrastructure User Fee Credit	Form PR-1 Schedule VI Reporting of Special Transaction
Form MSA Medical Care Savings Account	MT2210WK - Worksheet I - Calculation of Underpayment Interest
Form NOL, Net Operating Loss	Form-PR Partnership Tax Payment Voucher
Form RCYL Recycle Credit/Deduction	Form PT-AGR Pass-Through Entity Owner Tax Agreement
Worksheet II - Tax Benefit Rule for Federal Income Tax Refund	Form AEPC Alternative Energy Production Credit
Worksheet III - Qualified Capital Gain Exclusion	Form AFCR Alternative Fuel Credit
Worksheet IV - Partial Pension/Annuity Income Exemption	Form BBSC Biodiesel Blending and Storage Credit
Worksheet V - Standard Deduction	Form CC College Contribution Credit
Worksheet VI - Itemized Deduction	Fiduciary
Worksheet VIII - Taxable Social Security Benefits for Form 2	Form-FID Estate or Trust Tax Payment Voucher
ESA Estimated Tax Annualization Worksheet	Form FID-3 Income Tax Return for Estates and Trusts
ESW Individual Estimated Tax Worksheet	Form FID-3 Schedule D - Beneficiaries and Montana Income Distributions
Form ELC Emergency Lodging Credit	Form FID-3 Schedule E - Capital Gains Tax Credit Calculation and Schedule F - Nonresident/Resident Part-Year Estate and Trust Tax
Corporation	Form FID-3 Schedule G - Electing Small Business Trust Tax Calculation
Form CIT Montana Corporate Income Tax Return	Form FID-3 Worksheet I and II: Credit for an Income Tax Liability Paid to Another State/Country for Full-year Resident and Part-year Resident
Form CIT Schedule C - Tax Credits	Form FID-3 Schedule H: Reporting of Special Transactions
Form CIT Schedule K - Apportionment Factors for MultiState Taxpayers	Form POA Power of Attorney Authorization to Disclose Information
Form AFCR Alternative Fuel Credit	
Form CIT-UT Underpayment of Estimated Tax By Corporation	
Form AEPC Alternative Energy Production Credit	
Form AFCR Alternative Fuel Credit	
Form CC College Contribution Credit	
Form-CT Corporate Income Tax Payment Voucher	
Form DCAC Dependent Care Assistance Credits	
Form K-Comb Apportionment for Combined Filers	
Form RCYL Recycle Credit/Deduction	
Schedule WE - Water's Edge Schedule	