

## OH - OHIO

The following forms and schedules are supported in the Lacerte Tax program for the state of Ohio.



### CITY

	<b>Quarterly Stmt - Declar of Estimate Tax</b>
<b>OH AK-D-1 (I)</b>	
<b>OH AK- Est Wks (I)</b>	Quarterly Payments for Estimated Inc Tax
<b>OH AK-FORM IR (I)</b>	City of Akron - Individual Tax Return
<b>OH AK Inc BR (C)(L)</b>	Akron Income Tax Business Return
<b>OH AK-POA (C)</b>	Power of Attorney
<b>OH AK-Worksheet K (I)(L)</b>	Worksheet K
<b>OH CA-EST TAX (I)</b>	Declaration of Estimated Tax
<b>OH CA-ITR (I)</b>	City of Canton, Income Tax Return
<b>OH CA SCH XY (I)</b>	Canton - Schedule X & Y
<b>OH CCA-120-16-EC (I)</b>	Exemption Certificate
<b>OH CCA-120-16-IR (I)</b>	City Tax Form
<b>OH CCA-120-17-BR (C)</b>	Net Profit Tax Return
<b>OH CCA-120-18 (I)(L)</b>	Application for Refund
<b>OH CCA-120-1 (I) (L)</b>	Individual Registration
<b>OH CCA-201 ES (C)</b>	CCA Net Profit Estimates
<b>OH CCA-202ES (I)(L)</b>	CCA Est. Tax Form
<b>OH CCA SCH L (I)</b>	Schedule L
<b>OH CH-I-8 (I)</b>	Cleveland Heights - Form I-8 Table I/II
<b>OH CH-N7 (C)(L)</b>	Net Profit Tax Return
<b>OH CH-N7 EXT (C)(L)</b>	Net Profit Request for Time Extension
<b>OH CI-Bus Dec of Est Tax(I)(L)</b>	Business Declaration of Est. Tax
<b>OH CI-Business Tax Return (C)</b>	Business Earned Income Return
<b>OH CI-D1-4 (C)</b>	Payment of Estimated Net Profit Tax
<b>OH CI-D1 (I)</b>	Individual Est. Tax Vouchers
<b>OH CI-Ind Dec of Est Tax (I)</b>	Individual Declaration of Est. Tax
<b>OH CI-Individ Tax Return (I)</b>	Individual Earned Income Return
<b>OH CO-BR-21-18 (C)</b>	Quarterly Statement of Est. Inc. Tax Due
<b>OH CO-BR-25 (C)</b>	Income Tax Return - Business Return
<b>OH CO-BR-42 (C)(L)</b>	App. For Ext. to file City Tax Return
<b>OH CO-IR-21 (I)</b>	OH-IR-21 Declaration of Estimated City Income Tax
<b>OH CO-IR-25 (I)</b>	Taxable City Income Tax
<b>OH CO-POA (C)(L)</b>	Power of Attorney
<b>OH DA-D1 (I)</b>	Declaration of Est Tax City of Dayton
<b>OH DA-R-I (I)</b>	Form R-I Tax Return City of Dayton
<b>OH HA-B-ITR (C)</b>	Business Income Tax Return - Hamilton
<b>OH HA-DI (C)</b>	Declaration of Estimated Income Tax
<b>OH RI-10A (I)(L)</b>	Application For Municipal Inc Tax Refund
<b>OH RI-20 (C)</b>	Dec. of Est. Municipal Tax on Net Profit
<b>OH RI-27 (C)</b>	Net Profits Tax Return
<b>OH RI-32 (I)</b>	Declaration of Estimated Income Tax
<b>OH RI-37 (I)</b>	Regional Income Tax Return
<b>OH RI-EXT (C)</b>	Form Extension B
<b>OH TO-D1 ES (C)</b>	City of Toledo ES Vouchers
<b>OH TO-ITR (C)</b>	Income Tax Return

## CORPORATE

<b>OH CAT-1</b>	<b>Commercial Activity Tax Registration</b>
<b>OH CAT-12</b>	Commercial Activity Semi Annual Return
<b>OH FT-1120</b>	Ohio Corp Franchise Tax Report Sch D2
<b>OH FT-1120E,ER,EX</b>	Estimated Tax E, ER, EX
<b>OH FT-REF</b>	Application for Corp Franchise Tax Refund

## FIDUCIARY

<b>OH IT-1041-ES (L)</b>	<b>Est Income Tax Payment Coupon</b>
<b>OH IT-1041ES Wks (L)</b>	Fiduciary Trust Worksheet
<b>OH IT-1041-EXT (L)</b>	Estimated Income Tax Payment Coupon
<b>OH IT-1041 (L)</b>	Trust Income Tax Return
<b>OH IT-SD 2210-1041(L)</b>	Annualized Income Wkst for 1041 Filers

## INDIVIDUAL

<b>OH IT-1040</b>	<b>Individual Income Tax Return School Codes</b>
<b>OH IT-1040 ES</b>	Estimated Payment Worksheet
<b>OH IT-1040EZ</b>	Income Tax Return - Full Year Residents
<b>OH IT-1040X</b>	Amended Individual Income Tax Return
<b>OH IT-2023</b>	Income Allocation & Apportionment Wks
<b>OH IT-40P</b>	Payment Voucher
<b>OH IT-SD 2210</b>	Interest Penalty on Underpayment
<b>OH IT-SD 2210-100</b>	Annualized Income Wkst SD 100 Filers
<b>OH IT-SD 2210-1040</b>	Annualized Income Wkst 1040 Filers
<b>OH IT-SD 2210-1040EZ</b>	Annualized Income Wkst 1040EZ Filers
<b>OH SD-100</b>	School District Income Tax Return
<b>OH SD-100ES</b>	School District Estimated Worksheet
<b>OH SD 100-X</b>	Amended School District Inc Tax Rtn
<b>OH SD-40P</b>	School District Inc Tax Pmt Voucher - EF

## S CORP

<b>OH IT-1140</b>	<b>Schedules C and D</b>
<b>OH IT-1140ES</b>	Pass-Thru Entities & Trusts Coupons
<b>OH IT-1140 EXT</b>	Estimated Tax Coupon - Pass Thru
<b>OH IT-4708</b>	Annual Investor Composite Inc Tax Return
<b>OH IT-4708-ES</b>	Est Pmts: NRs Filing Comp Annual Inc Tax
<b>OH IT-4708-EXT</b>	Est Pmts: NRs Filing Comp Annual Inc Tax

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