Lacerte® Tax

MA - MASSACHUSETTS

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



CORPORATE

MA 355	Corporate Excise Tax Return
MA 355-7004	Application of Extension of Time to File
MA 355-ES	Estimated Tax Payment Worksheet
MA 355-PV	Corporate Payment Voucher
MA 355Q	Statement Relating to Mfg Activities
MA 355 SBC	Small Business Corp. Excise Return
MA 355 Sch E-2	Loss Carryover Deduction
MA 355 Sch F	Income Apportionment
MA 355 Sch H	Investment Tax Credit and Carryovers
MA 355U	Inc Excise for Taxpayers Sub to Combined Reporting
MA AA-1	Sec 42 Applic - Method of Apportionment
MA Allotment LIHC	Low-Income Housing Credit Summary
MA Certificate LIHC	Certificate LIHC - Allotment
MA DF (soc)	Domestic & Fgn Corp Annual Report
MA Early Electn LIHC	Early Election LIHC Notification
MA F-2	Apportionment Report
MA M-2220	Underpayment of Estimated Tax
MA M-8453C	Corp Tax Declaration for E- Filing
MA Non-Profit Rpt (soc)	Nonprofit Corporation Annual Report
MA PCFPC soc	Pro & Foreign Pro Corp Annual Reports
MA Sch A-1	Investments in Subsudies
MA Sch A-2	Intercompany Receivables
MA Sch A-3	Intercompany Payable
MA Sch ABI	Add Back of Interest Expense Exceptions
MA Sch ABIE	Add Back of Intangible Expense Exceptions
MA Sch BC	Brownsfields Credit
MA Sch CIR	Consolidated Income Reconciliation
MA Sch CR	Schedule CR
MA Sch H-2 + Handprint	Recapture Offset Worksheet
MA Sch H-2 Wk	Recapture Offset Worksheet
MA Sch HM	Harbor Maintenance Tax Credit
MA Sch M-1	Book to Tax Reconciliation
MA Sch NIR	Net Income Reconciliation
MA Sch RC	Research Credit
MA Sch TDS	Taxpayer Disclosure Statement
MA Sch U-Cl	Combined Income
MA Sch U-CS	Credits Shared from Other Members
MA Sch U-DRD	Dividend Received Deduction
MA Sch U-E	Massachusetts Unitary or Affiliated Grp Inc
MA Sch U-IC	Member's Individual Credits
MA Sch U-M	Member's Income and Expenses
MA Sch U-MSI	Member's Appointed Share Of Grp Income
MA Sch U-MTI	Member's Non-Unitary Taxable Income
MA Sch U-NI	Summary of All Group Net Income
MA Sch U-NOL	Member's Net Operating Loss Carryover

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MA Sch U-NOLS	Member's Shared Loss Carryover
MA Sch U-ST	Member's Separate Income Tax
MA Sch VP	Vanpool Credit
MA Transfer LIHC	Low Income Housing Credit Statement

FIDUCIARY

MA 2	Fiduciary Income Tax Return
MA 2-ES	Estimated Tax Voucher
MA 2G	Grantor's or others Share Inc/Ded/Cr, Etc
MA 2-PV	Fiduciary Tax Payment Voucher
MA M-2210F	Underpayment of Fiduciary Estimated Tax
MA M-8453F	Fiduciary Declaration for E- Filing
MA Sch 2K-1	Beneficiary's Massachusetts Information
MA Sch B	Interest, Dividends & Capital Gains/Losses
MA Sch B and R	Schedule B/R Beneficiary/Remaindermen
MA Sch C_C-1(Form1 Hand Print)	Profit or Loss from Business
MA Sch D	Capital Gains & Losses
MA Sch E-F	Rental Income or Loss and Credit for Taxes Paid
MA Sch H	Expenses & Fiduciary Compensation
MA Sch IDD	Income Distribution Deduction

INDIVIDUAL

MA 1	Resident Income Tax Return
MA 1-ES	Estimated Pymnt Voucher 1 - 4
MA 1-NR-PY	1-NR-PY Resident Tax Return
MA 1 Sch B	Other Interest/Dividends
MA 1 Sch CB	Senior Circuit Breaker Credit Instructions
MA 1 Sch C-C1	Profit/Loss from Bus - Cost of Goods Sold
MA 1 Sch D	Resident Income Tax Return
MA 1 Sch DI	Dependent Information
MA 1 Sch D-IS	Long-Term CGs & Losses Exclg Collectibles
MA 1 Sch E	1 - Sch E
MA 1 Sch E-1	1 - Sch E-1
MA 1 Sch E-2	1 - Sch E2
MA 1 Sch E-3	1 - Sch E-3
MA 1 Sch INC	Forms W-2 & 100G Information Schedule
MA 1 Sch NTS-L-F (NRPY)	Sch NTS-L-F (NRPY)
MA 1 Sch X-Y	1 - Schs X-Y
MA 1 Sch Z-RF	Other Credits/Other Refundable Credits
MA CA-6 (Hand Print)	Applic for Abatement/Amended Return
MA EFO (PRO)	Personal Income Tax Declaration of Paper Filing
MA M-1310	Stmt of Claimant to Rfnd Due a Dec Taxpr
MA M-2210	Underpayment of Estimated Income Tax
MA M-2210A	Annualized Income Installment Wksht
MA M-2848	Power of Attorney
MA M-4506	Request for Copy of Tax Form
MA M-4868	Application for Auto Ext of Time to File
MA M-8453	Declaration for Electronic Filing
MA PV	Income Tax Payment Voucher
MA Sch C2	Excess Deds Against Trade/Business Inc
MA Sch EOAC	Economic Opportunity Area Credit

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MA PTE-EX

MA Sch FEC	Full Employment Credit
MA Sch HC	Health Care Information
MA Sch LP (PRO)	Residential Lead Paint Removal CR
MA Sch RFC	Refundable Film Credit
MA Sch R-NR	Resident-NonRes Worksheet
MA Sch SC	Septic Credit
PARTNERSHIP	
MA 3	MA Partnership Return of Income
MA M-8453P	P'ship Declaration for E- Filing
MA M-8736	App: Ext of Time to File Fid, Pship, etc.
MA Sch 3 K-1	Partners' Information
S CORP	
MA 355S	Who Must File and Pay Corporate Excise
MA 355S-PV	S Corp Payment Voucher
MA 355S Sch S	
	S Corporation Distributive Income

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W/H Exemp Cert for Members of Pass-through Entity

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