Lacerte® Tax

MN - MINNESOTA

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



CORPORATE

| MN AMTI | Alternative Minimum Tax |
|-------------------|--|
| MN AMTT | Alternative Minimum Tax Credit |
| MN DIV | Deduction for Dividends Received |
| MN DomCorpAnnlRen | Domestic Corporation Annual Renewal |
| MN EST | Underpayment of Estimated Tax |
| MN M15 NP | Underpayment of Estimated Tax |
| MN M18 | Corporation Estimated Tax Voucher |
| MN M4 | Corporation Franchise Tax |
| MN M45 | Unrelated Business Income Estimated Tax |
| MN M4A | Apportionment/Fee Calculation |
| MN M4I | Income Calculation |
| MN M4NP | Franchise Tax for Nonprofit Orgs |
| MN M4NPI | Income Adjustments, Deductions and Credits |
| MN M4NP Sch A | Apportionment Sch for Nonprofit Orgs |
| MN M4T | Tax Calculation |
| MN M4X | Amended Franchise Tax Return |
| MN NOL | Net Operating Loss Deduction |
| MN PV41 | Corporation Return Payment |
| MN PV56 | UBIT Return Payment Voucher |
| MN PV64 | Corporation Amended Return Payment |
| MN PV66 | UBIT Amended Return Payment Voucher |
| MN PV80 | Corp Extension Payment |
| MN PV84 | Nonprofit Organization Extension Payment |
| MN RD | Increasing Research Activities Credit |
| MN REV184 | Power of Attorney |
| MN REV185 | Authorization to Release Tax Information |

FIDUCIARY

| MN M2 | Fiduciary Income Tax Return |
|---------|----------------------------------|
| MN M2MT | Alternate Minimum Tax |
| MN M2X | Amended Form |
| MN M70 | Fiduciary Estimated Tax Vouchers |
| MN PV43 | Fiduciary Return Payment |
| MN PV82 | Fiduciary Extension Payment |

INDIVIDUAL

| MN Bank Auth DD | Direct Debit Authorization Form |
|-----------------|---|
| MN EETP | Minnesota Electronic Estimated Tax Payments |
| MN JOBZ | Job Opportunity Building Zone |
| MN M1 | Residency Status Part Year |
| MN M13 | Payment of Income Tax |
| MN M14 | Estimated Income Tax |
| MN M15 | Underpayment of Est Tax by Individuals |

Lacerte® Tax

| MN M1C | Other Nonrefundable Credits |
|-------------------------------|--|
| MN M1H | Credit for New Participants in a Section 125 Emplo |
| MN M1PR | Property Tax Refund |
| MN M1PR Wks(L) | Property Tax Refund Wk(L) |
| MN M1W | Withholding Information |
| MN M1X | Amended Minnesota Income Tax |
| MN M60 | Income Tax Return Payment |
| MN M63 | Amended Payment Voucher |
| MN M99 (Current Year) | Credit for Military Service in a Combat Zone |
| MN Sch ETP | Schedule ETP |
| MN Sch KF | Beneficiary's Share of Taxable Income |
| MN Sch KPI | Ptnr's Shr of Inc, Cr, Mods - Ind. Estate |
| MN Sch KPI Partners Use Instr | Ptnr's Shr of Inc, Cr, Mods - Ind. Estate |
| MN Sch KS | Shareholder's Share of Inc Cred and Mods |
| MN Sch KS Shhdrs Use Instrs | Schedule KS |
| MN Sch M1CD | Child and Dependent Care Credit |
| MN Sch M1CR | Credit for Tax Paid to Another State |
| MN Sch M1CRN | Taxes Paid to Home State Credit |
| MN Sch M1ED | K-12 Education Credit |
| MN Sch M1LS | Tax on Lump-Sum Distribution |
| MN Sch M1LTI | Long-Term Care Insurance Credit |
| MN Sch M1M | Income Additions and Subtractions |
| MN Sch M1MT | Alternative Minimum Tax |
| MN Sch M1MTC | Minnesota Alternative Minimun Tax Cr |
| MN Sch M1NR | Income of NR/PY Residents |
| MN Sch M1R | Subtraction for 65 or Over/Disabled |
| MN Sch M1WFC | Working Family Credit |

OTHER

| MN CRP | Certificate of Rent Paid |
|--------------------------------|-------------------------------------|
| MN Property Taxes Payable(Scr) | Statement of Property Taxes Payable |

PARTNERSHIP

| MN M3A Schedule A, Form M-3 MN M3X (L) Amended Partnership Return \ Claim for Refund MN M71 Partnership Estimated Tax Vouchers MN PV44 Partnership Return Payment MN PV83 Partnership Extension Payment MN Sch KPC Ptnr's Shr of Inc, Cr, Mods - Corp\Prtshp | MN M3 | Partnership Return |
|---|-------------------------------|---|
| MN M71 Partnership Estimated Tax Vouchers MN PV44 Partnership Return Payment MN PV83 Partnership Extension Payment MN Sch KPC Ptnr's Shr of Inc, Cr, Mods - Corp\Prtshp | MN M3A | Schedule A, Form M-3 |
| MN PV44 Partnership Return Payment MN PV83 Partnership Extension Payment MN Sch KPC Ptnr's Shr of Inc, Cr, Mods - Corp\Prtshp | MN M3X (L) | Amended Partnership Return \ Claim for Refund |
| MN PV83 Partnership Extension Payment MN Sch KPC Ptnr's Shr of Inc, Cr, Mods - Corp\Prtshp | MN M71 | Partnership Estimated Tax Vouchers |
| MN Sch KPC Ptnr's Shr of Inc, Cr, Mods - Corp\Prtshp | MN PV44 | Partnership Return Payment |
| | MN PV83 | Partnership Extension Payment |
| BANI Cale MDC Deutstages Lies Instru | MN Sch KPC | Ptnr's Shr of Inc, Cr, Mods - Corp\Prtshp |
| win sch kpc Partners use instr | MN Sch KPC Partners Use Instr | Ptnr's Shr of Inc, Cr, Mods - Corp\Prtshp |

S CORP

| MN AWC | Alternative Withholding Certif For Year |
|---------|---|
| MN M72 | S Corporation Estimated Tax Vouchers |
| MN M8 | S Corporation Return |
| MN M8A | Fee and Apportionment Schedule |
| MN PV40 | S Corporation Return Payment |
| MN PV81 | Extension Payment for S Corp |



Forms and Schedules for Tax Year 2013

© 2013 Intuit Inc. All rights reserved. Intuit, the Intuit logo, QuickBooks, and Lacerte, among others, are registered trademarks and/or registered service marks of Intuit Inc. or one of its subsidiaries. Other parties' marks are the property of their respective owners

Terms, conditions, features, pricing, support and service are subject to change at any time without notice.