Lacerte® Tax

OH - OHIO

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

CITY

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

Lacerte® Tax

Forms and Schedules for Tax Year 2013

CORPORATE

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

FIDUCIARY

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

INDIVIDUAL

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

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

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