

State Income Tax (SIT) Forms



Which forms do I need?

Use the required forms for your SIT filings. For some states, more than one is needed. **Important:** Occasionally form names and requirements change. Be sure to verify that you have all the correct forms you need, before adding them to your reports package.

State	SIT Forms	State	SIT Forms	State	SIT Forms
Alabama	A-1	Kentucky	K-1, K-3 (Check filers) K-1E, K-3E (EFT filers)	North Carolina	NC-5Q (Semi-weekly) NC-3 (All other frequencies)
Alaska	N/A	Louisiana	L-1	North Dakota	306 (Qtr), 307 (Annual)
Arizona	A1-QRT	Maine	SW-900 ME, QT, 941 ME	Ohio	IT-942 (Qtr)
Arkansas	AR-3MAR	Maryland	MW506, W508 (Annual)	Oklahoma	WTH10001 (Quarterly)
California	DE9/DE9-c	Massachusetts	M942 or M941 (Webfile)	Pennsylvania	PA-W3
Colorado	DR 1094W	Michigan	5080; 5081 (Annual)	Puerto Rico	499R-1B
Connecticut	CT-WH	Minnesota	MW-1, MW-6	Rhode Island	RI/W3
Delaware	W-1	Mississippi	89-140	Tennessee	N/A
Florida	N/A	Missouri	MO-941P	Texas	N/A
Georgia	G-7, G-1003 (Annual)	Montana	Form MW-1	Utah	TC-941
Hawaii	HW-14	Nebraska	941N	Vermont	WH 431 (Monthly, Quarterly)
Idaho	910	Nevada	N/A	Virginia	VA-16 (Semi-weekly filers), VA-5 (All other filers)
Illinois	IL-941	New Hampshire	N/A	Washington	N/A
Indiana	WH-1 (Monthly) WH-3 (Annual)	New Jersey	NJ-927	West Virginia	EFT (No form)
Iowa	e-File	New Mexico	CRS-1	Wisconsin	WT-7 (Annual), WT-6 (Semi-monthly, Monthly, Quarterly)
Kansas	KW-3 (Annual)	New York	NYS-45 (Same form for SIT/SUI)	Wyoming	N/A