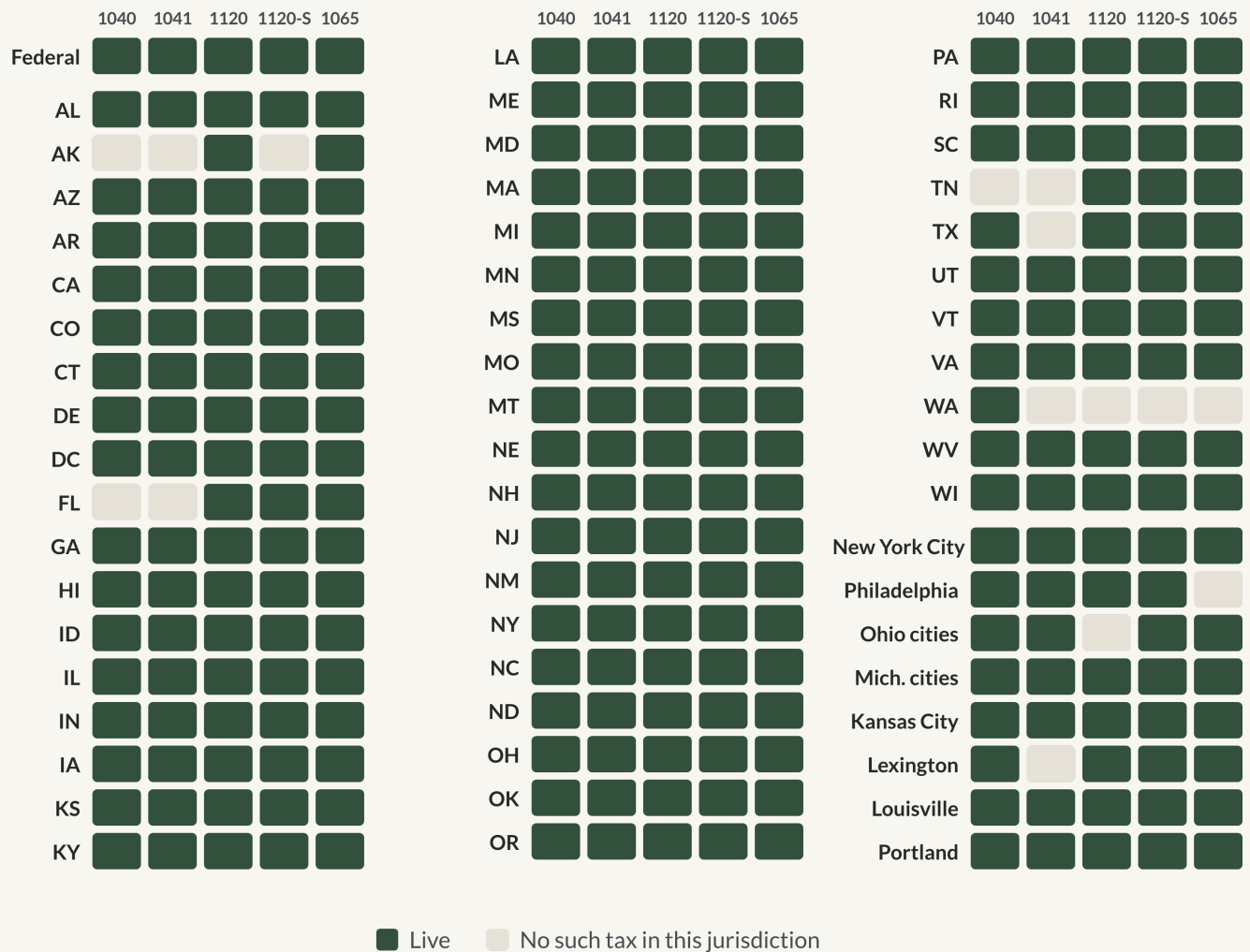


Every jurisdiction in Instead

Federal, every state and local for the 1040, 1041, 1120, 1120-S and 1065, plus tax year 2026 proformas

October 2026

instead.com



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INTRODUCTION

Instead covers every jurisdiction.

This paper sets out what that covers. The five return families in every jurisdiction, the tax year 2026 proformas, the amended and entity-level returns, and what happens if your firm files a return Instead does not have yet. The appendices list the returns by form.

It is written for firm owners, tax partners and the people who decide which tax software the firm keeps.

Every jurisdiction for the five return families

Federal, every state and local.

Instead covers every jurisdiction. Federal, every state and local, for the 1040, 1041, 1120, 1120-S and 1065. All tax year 2025 approvals are in.

Form 1040	Individual returns
Form 1041	Estate and trust returns
Form 1120	C corporation returns
Form 1120-S	S corporation returns
Form 1065	Partnership returns

That includes amended, composite, consolidated, combined and pass-through entity returns.

Tax year 2026 proformas are done and release in the coming days. They also cover the 706, 709, 990, 5500, 2290 and personal property tax.

If your current software files it and Instead does not yet, we build it in 48 hours.

Cancel your legacy tax software this season.

One client, every return it needs.

Figure 1 A demo client with every return it needs. Federal, state and local tax year 2025 returns in one return list.

TY25 / Tax returns

Tax returns

Overview

Filings

Search returns and filings

Inputs

Split

PDF

1040 - Individual Income Tax Return

100%

Categories

Forms

Federal Individual Income Tax Return

Return CA540NR - California Nonresident

Return CT1040X - Connecticut Amended

Return CT1040NR - Connecticut Nonresident

Return NJ1040NR - New Jersey Nonresident

Return NYIT201 - New York Resident

Return PA40 - Pennsylvania Individual

Return COPSITI - Philadelphia School District

Add jurisdiction

1040

Department of the Treasury - Internal Revenue Service

U.S. Individual Income Tax Return

2025

OMB No. 1545-0047

Use Only - Do not write or staple in this space.

For the year Jan. 1, 2025, or other tax year beginning 2025, ending 2025, ending

First pursuant to section 501(c)(3) or 501(c)(29) or 501(c)(28) or 501(c)(27) or 501(c)(26) or 501(c)(25) or 501(c)(24) or 501(c)(23) or 501(c)(22) or 501(c)(21) or 501(c)(20) or 501(c)(19) or 501(c)(18) or 501(c)(17) or 501(c)(16) or 501(c)(15) or 501(c)(14) or 501(c)(13) or 501(c)(12) or 501(c)(11) or 501(c)(10) or 501(c)(9) or 501(c)(8) or 501(c)(7) or 501(c)(6) or 501(c)(5) or 501(c)(4) or 501(c)(3) or 501(c)(2) or 501(c)(1) or 501(c)(0)

Other

Your first name and middle initial

Last name

Your social security number

If joint return, spouse's first name and middle initial

Last name

Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions.

Apt. no.

City, town, or post office. If you have a foreign address, also complete spaces below.

State

ZIP code

Foreign country name

Foreign province/state/county

Foreign postal code

Filing Status

Single

Married filing jointly (even if only one had income)

Married filing separately (MFS). Enter spouse's SSN above and full name here.

Head of household (HOH)

Qualifying surviving spouse (QSS)

If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent.

Digital Assets

At any time during 2025, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.)

Yes

No

Dependents

(1) First name

(2) Last name

(3) SSN

(4) Relationship

(5) Check if lived with you more than half of 2025

(6) Check if: (a) Full-time student; (b) Permanently and totally disabled; (c) Child tax credit; (d) Credit for other dependents

(7) Credits

Income

1a Total amount from Forms W-2, box 1 (see instructions)

1b

1c Tip income not reported on line 1a (see instructions)

1d

1e Taxable dependent care benefits from Form 2441, line 2b

1f

1g Employer-provided adoption benefits from Form 8839, line 31

1h

1i Other earned income (see instructions). Enter type and amount.

1j

1k Nontaxable combat pay election (see instructions)

1l

2a Add lines 1a through 1k

2b Tax-exempt interest

2c Qualified dividends

2d Ordinary dividends

2e

2f

2g

2h

2i

2j

2k

2l

2m

2n

2o

2p

2q

2r

2s

2t

2u

2v

2w

2x

2y

2z

3a

3b

3c

3d

3e

3f

3g

3h

3i

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3l

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11k

11l

11m

11n

11o

11p

11q

11r

11s

11t

11u

11v

11w

11x

11y

11z

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11202D

Form 1040

2025

Created 9/5/25

How can I support Dashiell M. Okonkwo-Reyes?

Dashiell M. Okonkwo-Reyes 1040

Ask a follow up...

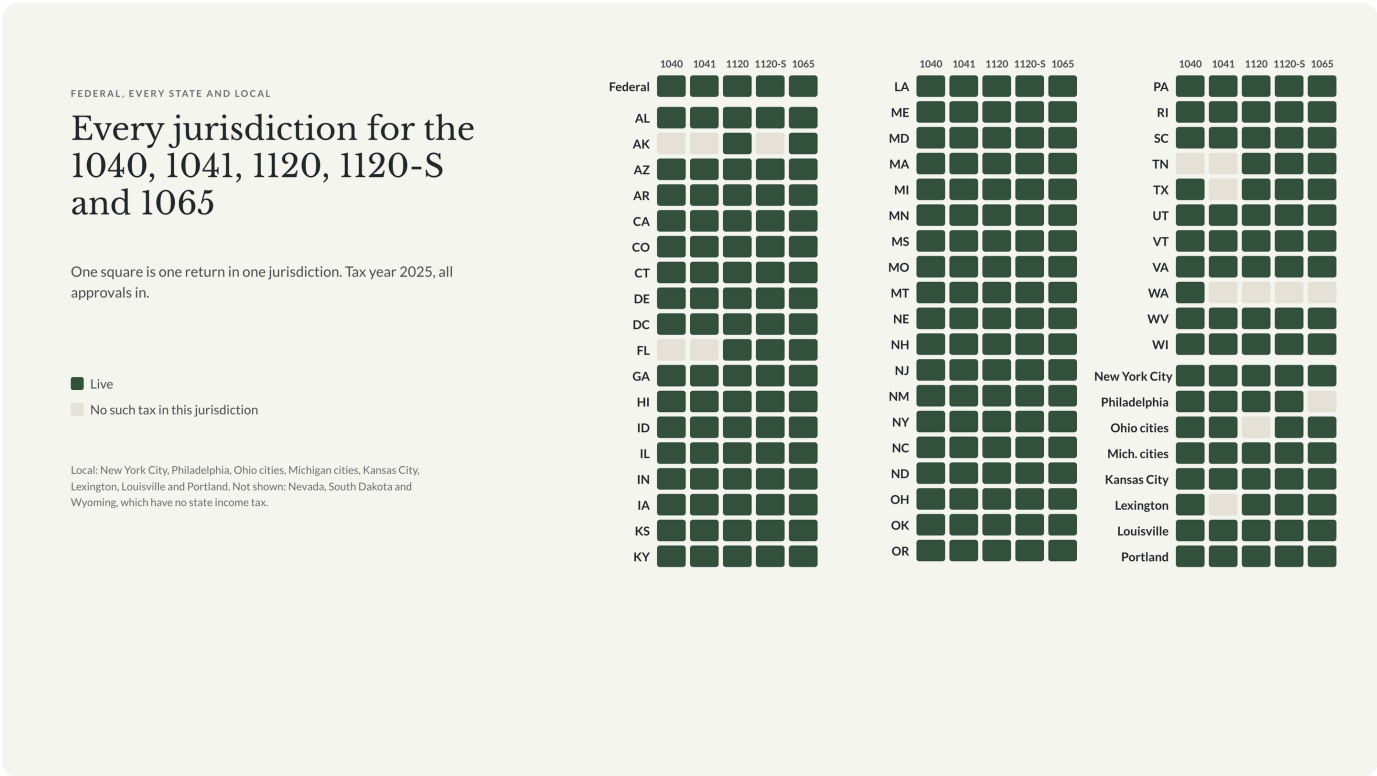
Jurisdiction and entity coverage

Every jurisdiction, every return family.

This section shows every jurisdiction and every return family Instead covers. Each square in the chart is one return in one jurisdiction. Federal comes first, then every state and the District of Columbia, then local returns.

The local rows are New York City, Philadelphia, Ohio cities, Michigan cities, Kansas City, Lexington, Louisville and Portland.

Figure 2 Every jurisdiction for the 1040, 1041, 1120, 1120-S and 1065. One square is one return in one jurisdiction.



Entity type to form.

Individuals	Form 1040
Trusts and estates	Form 1041
C corporations	Form 1120
S corporations	Form 1120-S
Partnerships and multi-member LLCs	Form 1065

STATUS DEFINITIONS

☒ Live	The return is live in Instead. All tax year 2025 approvals are in.
☐ No such tax	The jurisdiction has no tax of that type. Alaska, Florida and Tennessee have no individual income tax return (Tennessee and Florida also have no fiduciary return). Washington has a return only for the 1040 row. Texas has the 1040, 1120, 1120-S and 1065, and no 1041 return. Philadelphia has no 1065 return, Ohio cities no 1120 return and Lexington no 1041 return. Nevada, South Dakota and Wyoming have no state income tax and are not shown.

Status by return and jurisdiction. Each table lists the jurisdictions for one return family, grouped by status.

FORM 1040, INDIVIDUAL RETURNS

Status	Federal and states	Local
 Live	Federal, Alabama, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin	New York City, Philadelphia, Ohio cities, Michigan cities, Kansas City, Lexington, Louisville, Portland
 No such tax	Alaska, Florida, Tennessee	None

FORM 1041, ESTATE AND TRUST RETURNS

Status	Federal and states	Local
 Live	Federal, Alabama, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Utah, Vermont, Virginia, West Virginia, Wisconsin	New York City, Philadelphia, Ohio cities, Michigan cities, Kansas City, Louisville, Portland
 No such tax	Alaska, Florida, Tennessee, Texas, Washington	Lexington

FORM 1120, C CORPORATION RETURNS

Status	Federal and states	Local
 Live	Federal, Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee, Texas, Utah, Vermont, Virginia, West Virginia, Wisconsin	New York City, Philadelphia, Michigan cities, Kansas City, Lexington, Louisville, Portland
 No such tax	Washington	Ohio cities

FORM 1120-S, S CORPORATION RETURNS

Status	Federal and states	Local
 Live	Federal, Alabama, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee, Texas, Utah, Vermont, Virginia, West Virginia, Wisconsin	New York City, Philadelphia, Ohio cities, Michigan cities, Kansas City, Lexington, Louisville, Portland
 No such tax	Alaska, Washington	None

FORM 1065, PARTNERSHIP RETURNS

Status	Federal and states	Local
 Live	Federal, Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee, Texas, Utah, Vermont, Virginia, West Virginia, Wisconsin	New York City, Ohio cities, Michigan cities, Kansas City, Lexington, Louisville, Portland
 No such tax	Washington	Philadelphia

 NO SUCH TAX, BY JURISDICTION

Nevada, South Dakota and Wyoming have no state income tax and are not shown.

Jurisdiction	Returns
Alaska	Form 1040, Form 1041, Form 1120-S
Florida	Form 1040, Form 1041
Tennessee	Form 1040, Form 1041
Texas	Form 1041
Washington	Form 1041, Form 1120, Form 1120-S, Form 1065
Philadelphia	Form 1065
Ohio cities	Form 1120
Lexington	Form 1041

Federal, state and local returns by form

Federal. Every state. Local.

For each of the five forms, the federal return comes first. The state and local returns for the same client go with it.

Federal	The 1040, 1041, 1120, 1120-S and 1065.
Every state	Resident, nonresident and part-year individual returns, and the state returns for estates and trusts, corporations, S corporations and partnerships.
Local	City and municipal returns for New York City, Philadelphia, Ohio cities, Michigan cities, Kansas City, Lexington, Louisville and Portland.

Nevada, South Dakota and Wyoming have no state income tax. Section 02 shows where a jurisdiction has no such tax.

Appendix A shows federal, state and local coverage for each return family. Appendix B gives examples of the state and local forms that go with each federal form.

Every jurisdiction, live.

Tax year 2026 proformas

Tax year 2026 proformas are done and release in the coming days.

They cover the 1040, 1041, 1120, 1120-S and 1065. They also cover the 706, 709, 990, 5500, 2290 and personal property tax.

Form 1040	Individual returns
Form 1041	Estate and trust returns
Form 1120	C corporation returns
Form 1120-S	S corporation returns
Form 1065	Partnership returns

ALSO COVERED

Form 706	Estate tax returns
Form 709	Gift tax returns
Form 990	Exempt organization returns
Form 5500	Employee benefit plan annual returns
Form 2290	Heavy highway vehicle use tax returns
Personal property tax	Personal property tax returns

Amended,
composite and
entity-level
returns

The original return is only part of a season. Instead also covers the returns that come after it or around it.

Amended	Amended returns for the five return families.
Composite	Composite returns filed for nonresident owners.
Consolidated	Consolidated returns for corporate groups.
Combined	Combined and unitary returns.
Pass-through entity	Pass-through entity returns at the entity level.

Variant state and local returns are part of it. Examples are the Pennsylvania PA-20S/PA-65, the Ohio IT 4708 composite return, the Connecticut CT-PET and the New York City NYC-3A combined return.

Figure 3 A demo business client. The federal return with its state and local returns.

TY25 / Tax returns

Tax returns Overview Filings

Search returns and filings

Inputs Split PDF

1 / 172

Form 1065 U.S. Return of Partnership Income

100%

Categories Forms

Return 1065 - U.S. Return of Partnerships

Return AL65 - Alabama Partnership/LLC

Form PTE-C - Nonresident Composite

Return FLF1065 - Florida Partnership

Return GA700 - Georgia Partnership

Return NYCTNYC204 - NYC-204 Unitary

Form D-403 - Partnership Income Tax

Return SC1065

Return TN170 - Tennessee Franchise

Return VA502 - Virginia Pass-Through

Add jurisdiction

Form 1065

U.S. Return of Partnership Income

OMB No. 1545-0023

For calendar year 2025, or tax year beginning 2025, ending 2025

Go to www.irs.gov/Form1065 for instructions and the latest information.

A Principal business activity

Name of partnership

Corwin Ridge Residential Partners, LP

B Principal business activity

Number and street

4480 Sharon Road Suite 610

Room or suite no.

88-4418273

C Business code number

City or town

Charlotte

State or province

NC

Country

250 or foreign postal code

28211

D Date business started

8/31/2019

E Total return are reduced

111,884,993

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify)

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year.

J Check if Schedule C and M-3 are attached

K Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Income

1a Gross receipts or sales

2 Cost of goods sold (attach Form 1125-A)

3 Gross profit. Subtract line 2 from line 1a

4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)

5 Net farm profit (loss) (attach Schedule F (Form 1040))

6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)

7 Other income (loss) (attach statement)

8 Total income (loss). Combine lines 3 through 7

9 Salaries and wages (other than to partners) (less employment credits)

10 Guaranteed payments to partners

11 Repairs and maintenance

12 Bad debts

13 Rent

14 Taxes and licenses

15 Interest (see instructions)

16a Depreciation (if required, attach Form 4562)

16b Less depreciation reported on Form 1125-A and elsewhere on return

16c

17 Depletion (Do not deduct oil and gas depletion)

18 Retirement plans, etc.

19 Employee benefit programs

20 Energy efficient commercial buildings deduction (attach Form 7209)

21 Other deductions (attach statement)

22 Total deductions. Add the amounts shown in the far right column for lines 9 through 21

23 Ordinary business income (loss). Subtract line 22 from line 8

24 Interest due under the look-back method—completed long-term contracts (attach Form 8897)

25 Interest due under the look-back method—income forecast method (attach Form 8898)

26 BBA AAR imputed underpayment (see instructions)

27 Other taxes (see instructions)

28 Total balance due. Add lines 24 through 27

29 Elective payment election amount from Form 3800

30 Payment (see instructions)

31 Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed

32a Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment

32b Refund number

32c Account number

32d Type: ☐ Checking ☐ Savings

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member

Date

May the IRS discuss this return with the preparer shown below? (see instructions) ☐ Yes ☒ No

Preparer's name

Preparer's EIN

Preparer's phone no.

For Paperwork Reduction Act Notice, see separate instructions.

Form 1065 (2025) Created 11/25/25

How can I support Corwin Ridge Residential Partners, LP?

Corwin Ridge Residential Part... 1065

Ask a follow up...

Every jurisdiction in Instead

12

06

The 48-hour build

If your current software files it and Instead does not yet, we build it in 48 hours.

Tell us the form and the jurisdiction. That is the whole ask.

You do not keep a second tax product for one return. You do not wait for next season.

What to send us.

The form and the jurisdiction.

What we do.

If your current software files it and Instead does not yet, we build it in 48 hours.

07

Switching checklist for a firm

Five questions before you cancel.

Use these with your team before the renewal date on your current software.

-
- 01 Which returns did we file last season, by form and jurisdiction?
 - 02 Do we file local returns, such as city returns?
 - 03 Which clients need amended, composite, consolidated, combined or pass-through entity returns?
 - 04 Is there any return our current software files that Instead does not yet? If yes, tell us. We build it in 48 hours.
 - 05 When does our current software renew, and who on the team owns the switch?
-

Check your list against section 02, Appendix A and Appendix B. Then cancel your legacy tax software this season.

A

Coverage by
return family

Coverage for each return family, from federal through every state and local jurisdiction. All tax year 2025 approvals are in. Nevada, South Dakota and Wyoming have no state income tax and are not shown.

FORM 1040, INDIVIDUAL RETURNS

Federal	Live. Form 1040.
States	Live in every state that has this tax, and in the District of Columbia.
States, no such tax	Alaska, Florida and Tennessee.
Local	Live in New York City, Philadelphia, Ohio cities, Michigan cities, Kansas City, Lexington, Louisville and Portland.
Local, no such tax	None.

FORM 1041, ESTATE AND TRUST RETURNS

Federal	Live. Form 1041.
States	Live in every state that has this tax, and in the District of Columbia.
States, no such tax	Alaska, Florida, Tennessee, Texas and Washington.
Local	Live in New York City, Philadelphia, Ohio cities, Michigan cities, Kansas City, Louisville and Portland.
Local, no such tax	Lexington.

FORM 1120, C CORPORATION RETURNS

Federal	Live. Form 1120.
States	Live in every state that has this tax, and in the District of Columbia.
States, no such tax	Washington.
Local	Live in New York City, Philadelphia, Michigan cities, Kansas City, Lexington, Louisville and Portland.
Local, no such tax	Ohio cities.

FORM 1120-S, S CORPORATION RETURNS

Federal	Live. Form 1120-S.
States	Live in every state that has this tax, and in the District of Columbia.
States, no such tax	Alaska and Washington.
Local	Live in New York City, Philadelphia, Ohio cities, Michigan cities, Kansas City, Lexington, Louisville and Portland.
Local, no such tax	None.

FORM 1065, PARTNERSHIP RETURNS

Federal	Live. Form 1065.
States	Live in every state that has this tax, and in the District of Columbia.
States, no such tax	Washington.
Local	Live in New York City, Ohio cities, Michigan cities, Kansas City, Lexington, Louisville and Portland.
Local, no such tax	Philadelphia.

B

Form examples by return family

The federal form for each return family, then examples of the state and local forms that go with it. Every example is live in Instead. The forms below are examples, not a full list.

FORM 1040, INDIVIDUAL RETURNS

Federal	Form 1040.
State	Every state that has this return. Examples are the California 540 and 540NR, New York IT-201 and IT-203, Pennsylvania PA-40, Illinois IL-1040, New Jersey NJ-1040, Massachusetts Form 1, Georgia 500 and Ohio IT 1040.
Local examples	New York City NYC-1127 and NYC-202, the Philadelphia school income tax and net profits tax returns, the Michigan city return and the Ohio city return.
Variant examples	Nonresident and part-year returns, such as the Massachusetts Form 1-NR/PY, Arizona 140PY and Kentucky 740-NP.

FORM 1041, ESTATE AND TRUST RETURNS

Federal	Form 1041.
State	Every state that has this return. Examples are the California 541, New York IT-205, Pennsylvania PA-41, Illinois IL-1041, New Jersey NJ-1041, Massachusetts Form 2, Georgia 501 and Ohio IT 1041.
Local examples	New York City NYC-202EIN and the Philadelphia net profits tax return.
Variant examples	The Massachusetts Form 2G. Nonresident fiduciary returns, such as the Arkansas AR1002NR.

FORM 1120, C CORPORATION RETURNS

Federal	Form 1120.
State	Every state that has this return. Examples are the California 100, New York CT-3, Pennsylvania RCT-101, Illinois IL-1120, New Jersey CBT-100, Massachusetts 355 and Georgia 600.
Local examples	New York City NYC-2, NYC-2S and NYC-3L, the Philadelphia business income and receipts tax return, the Kansas City, Missouri earnings tax return and the Louisville, Kentucky OL-3.
Variant examples	Combined returns, such as the NYC-3A. Amended returns, such as the Michigan 4892. The Wisconsin Form 4 for non-combined filers.

FORM 1120-S, S CORPORATION RETURNS

Federal	Form 1120-S.
State	Every state that has this return. Examples are the California 100S, New York CT-3-S, Pennsylvania PA-20S/PA-65, Illinois IL-1120-ST, New Jersey CBT-100S, Massachusetts 355S, Georgia 600S and Ohio IT 1140.
Local examples	New York City NYC-4S and NYC-2, the Philadelphia net profits tax and business income and receipts tax returns, and the Portland and Multnomah County, Oregon business returns.
Variant examples	Pass-through entity returns, such as the Ohio IT 4738, Connecticut CT-PET and Virginia 502-PTET. Composite returns, such as the Ohio IT 4708 and Wisconsin 1CNS.

FORM 1065, PARTNERSHIP RETURNS

Federal	Form 1065.
State	Every state that has this return. Examples are the California 565 and 568, New York IT-204, Pennsylvania PA-20S/PA-65, Illinois IL-1065, New Jersey NJ-1065, Massachusetts Form 3, Georgia 700 and Ohio IT 1140.
Local examples	New York City NYC-204 and NYC-204EZ, the Kansas City, Missouri earnings tax return, the Louisville, Kentucky OL-3 and the Portland and Multnomah County, Oregon business returns.
Variant examples	Pass-through entity returns, such as the Ohio IT 4738, Oregon OR-21 and Maryland 510. Composite returns, such as the Ohio IT 4708 and Wisconsin 1CNP. The New Jersey CBT-1065.

instead

Instead covers every jurisdiction.

Federal, every state and local, for the 1040, 1041, 1120, 1120-S and 1065. All tax year 2025 approvals are in. Tax year 2026 proformas are done and release in the coming days.

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Start your trial at instead.com