

To assist in the look-up of the barcodes for the Corporate forms, they will now be displayed in two ways. The first section will have them grouped by form series and category, and the second group will be in order by the barcode number.

(NOTE: The forms and schedules displaying an asterisk are shared forms and therefore can be filed between multiple series. If you cannot find a form on the Corporate Barcode layout, please check the individual barcode layout. Some forms are shared between tax types.)

SECTION 1: CORPORATE TAX FORMS AND SCHEDULES LISTED BY GROUP

| Barcode Layout | | | | | | Comments |
|--|--------------|-------------|-----------------------|------------------|--------------|-------------------------|
| Year | 2021 Form ID | Vendor Code | Name | Form # | 2020 Form ID | |
| 720 Series Tax Forms and Schedules for C-Corporations | | | | | | |
| 21 | 0200 | XXXX | Form 720 page 1 | 41A720 page 1 | 0200 | |
| 21 | 0201 | XXXX | Form 720 page 2 | 41A720 page 2 | 0201 | |
| 21 | 0256 | XXXX | Form 720 page 3 | 41A720 page 3 | 0256 | |
| 21 | 0257 | XXXX | Form 720 page 4 | 41A720 page 4 | 0257 | |
| 21 | 0258 | XXXX | Form 720 page 5 | 41A720 page 5 | 0258 | |
| 21 | 0259 | XXXX | Form 720 page 6 | 41A720 page 6 | 0259 | |
| 21 | 0322 | XXXX | Form 720 page 7 Sch Q | 41A720 page 7 | 0322 | |
| 21 | 0260 | XXXX | Form 720 page 8 Sch L | 41A720 page 8 | 0260 | |
| 21 | 0279 | XXXX | Form 720 page 9 Sch L | 41A720 page 9 | 0279 | |
| 21 | 0208 | XXXX | Form 851-K | 41A720-S4 | 0208 | |
| 21 | 0209 | XXXX | Form 2220-K page 1 * | 41A720-S6 page 1 | 0209 | |
| 21 | 0308 | XXXX | Form 2220-K page 2 * | 41A720-S6 page 2 | 0308 | |
| 21 | 0309 | XXXX | Form 2220-K page 3 * | 41A720-S6 page 3 | 0309 | |
| 21 | 0310 | XXXX | Form 2220-K page 6 * | 41A720-S6 page 6 | 0310 | |
| 21 | 0210 | XXXX | Schedule A page 1* | 41A720A page 1 | 0210 | |
| 21 | 0211 | XXXX | Schedule A page 2 | 41A720A page 2 | 0211 | |
| 21 | 0212 | XXXX | Schedule A page 3 | 41A720A page 3 | 0212 | |
| 21 | 0278 | XXXX | Schedule A page 4 * | 41A720A page 4 | 0278 | |
| 21 | 0344 | XXXX | Schedule COGS * | 41A720COGS | 0344 | |
| 21 | 0213 | XXXX | Schedule CR page 1 | 41A720CR page 1 | 0213 | |
| 21 | 0214 | XXXX | Schedule CR page 2 | 41A720CR page 2 | 0214 | |
| 21 | 0348 | XXXX | Schedule INV | 41A720INV | 0348 | |
| 21 | 0215 | XXXX | Schedule KCR page 1 | 41A720KCR | 0215 | |
| 21 | 0216 | XXXX | Schedule KCR page 2 | 41A720KCR | 0216 | |
| 21 | 0220 | XXXX | Schedule KCR page 3 | 41A720KCR | 0220 | |
| 21 | 0221 | XXXX | Schedule KCR page 4 | 41A720KCR | 0221 | |
| 21 | 0280 | XXXX | Schedule L-C page 1 * | 41A720L-C page 1 | 0280 | |
| 21 | 0296 | XXXX | Schedule L-C page 2 * | 41A720L-C page 2 | 0296 | |
| 21 | 0217 | XXXX | Schedule NOL | 41A720NOL | 0217 | |
| 21 | 0202 | XXXX | Form 722 | 41A722 | 0202 | |
| 21 | 0207 | XXXX | Form 8948(K-C) | 42A740-S10 | N/A | New Form for 2021 |
| Miscellaneous Tax Credit Schedules | | | | | | |
| 21 | 0320 | XXXX | Schedule 8874(K)-A * | 41A720-S81 | 0320 | |
| 21 | 0321 | XXXX | Schedule 8874(K)-B * | 41A720-S82 | 0321 | |
| 21 | 0219 | XXXX | Schedule BIO * | 41A720BIO | 0219 | |
| 21 | 0222 | XXXX | Schedule CC page 1 | 41A720CC page 1 | 0222 | Sch. Retired After 2020 |

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|---|------|------|-------------------------|-------------------|------|
| 21 | 0223 | XXXX | Schedule CC page 2 | 41A720CC page 2 | 0223 |
| 21 | 0224 | XXXX | Schedule CC page 3 | 41A720CC page 3 | 0224 |
| 21 | 0255 | XXXX | Schedule CCI *E78 | 41A720CCI | 0255 |
| 21 | 0298 | XXXX | Schedule CELL * | 41A720CELL | 0298 |
| 21 | 0230 | XXXX | Schedule CHEM page 1 | 41A720CHEM page 1 | N/A |
| 21 | 0231 | XXXX | Schedule CHEM page 2 | 41A720CHEM page 2 | N/A |
| 21 | 0341 | XXXX | Schedule DE | 41A720-DE | 0341 |
| 21 | 0237 | XXXX | Schedule DS * | 41A720DS | 0237 |
| 21 | 0225 | XXXX | Schedule DS* page 2 | 41A720DS | 0225 |
| 21 | 0330 | XXXX | Schedule ENDOW * | 41A720-S86 | 0330 |
| 21 | 0299 | XXXX | Schedule ETH * | 41A720ETH | 0299 |
| 21 | 0335 | XXXX | Schedule FON | 41A720-S56 | 0335 |
| 21 | 0316 | XXXX | Schedule FON-T * | 41A720-S58 | 0316 |
| 21 | 0311 | XXXX | Schedule IEBA | 41A720-S60 | N/A |
| 21 | 0324 | XXXX | Schedule IEBA-T | 41A720-S61 | N/A |
| 21 | 0312 | XXXX | Schedule IEIA | 41A720-S50 | 0312 |
| 21 | 0323 | XXXX | Schedule IEIA-T * | 41A720-S51 | 0323 |
| 21 | 0313 | XXXX | Schedule KBI | 41A720-S53 | 0313 |
| 21 | 0315 | XXXX | Schedule KBI-T * | 41A720-S55 | 0315 |
| 21 | 0241 | XXXX | Schedule KIDA | 41A720-S20 | 0241 |
| 21 | 0242 | XXXX | Schedule KIDA T * | 41A720-S21 | 0242 |
| 21 | 0244 | XXXX | Schedule KIRA | 41A720-S24 | 0244 |
| 21 | 0245 | XXXX | Schedule KIRA-T * | 41A720-S25 | 0245 |
| 21 | 0247 | XXXX | Schedule KJDA | 41A720-S27 | 0247 |
| 21 | 0248 | XXXX | Schedule KJDA-T * | 41A720-S28 | 0248 |
| 21 | 0293 | XXXX | Schedule KJRA | 41A720-S45 | 0293 |
| 21 | 0294 | XXXX | Schedule KJRA-T * | 41A720-S46 | 0294 |
| 21 | 0250 | XXXX | Schedule KRA | 41A720-S35 | 0250 |
| 21 | 0251 | XXXX | Schedule KRA-T * | 41A720-S37 | 0251 |
| 21 | 0252 | XXXX | Schedule KREDA | 41A720-S16 | 0252 |
| 21 | 0253 | XXXX | Schedule KREDA-T * | 41A720-S17 | 0253 |
| 21 | 0227 | XXXX | Schedule QR * | 41A720QR | 0227 |
| 21 | 0232 | XXXX | Schedule RC page 1 * | 41A720RC page 1 | 0232 |
| 21 | 0233 | XXXX | Schedule RC page 2 * | 41A720RC page 2 | 0233 |
| 21 | 0234 | XXXX | Schedule RC page 3 | 41A720RC page 3 | 0234 |
| 21 | 0236 | XXXX | Schedule RC-R * | 41A720RC-R | 0236 |
| 21 | 0332 | XXXX | Schedule RPC page 1 * | 41A720RPC page 1 | 0332 |
| 21 | 0337 | XXXX | Schedule RPC page 2 * | 41A720RPC page 2 | 0337 |
| 21 | 0317 | XXXX | Schedule RR-E * | 41A720RR-E | 0317 |
| 21 | 0318 | XXXX | Schedule RR-I * | 41A720RR-I | 0318 |
| 21 | 0218 | XXXX | Schedule TCS * | 41A720TCS | 0218 |
| 21 | 0020 | XXXX | Schedule UTC page 1 * | 42A740-UTC page 1 | 0020 |
| 21 | 0021 | XXXX | Schedule UTC page 2 * | 42A740-UTC page 2 | 0021 |
| 21 | 0229 | XXXX | Schedule VERB * | 41A720VERB | 0229 |
| 750 Tax Form for Business Development Corporations | | | | | |
| 21 | 0302 | XXXX | Form 750 page 1 | 41A750 page 1 | 0302 |
| 21 | 0303 | XXXX | Form 750 page 2 | 41A750 page 2 | 0303 |
| 21 | 0304 | XXXX | Form 750 page 3 | 41A750 page 3 | 0304 |
| 21 | 0305 | XXXX | Form 750 page 4 | 41A750 page 4 | 0305 |
| 725 Series Tax Forms and Schedules for LLCs | | | | | |
| 21 | 0270 | XXXX | Form 725 page 1 | 41A725 page 1 | 0270 |
| 21 | 0271 | XXXX | Form 725 page 2 | 41A725 page 2 | 0271 |
| 21 | 0272 | XXXX | Form 725 page 3 | 41A725 page 3 | 0272 |
| 21 | 0343 | XXXX | Form 725 page 4 - Sch Q | 41A725 page 4 | 0343 |
| 21 | 0276 | XXXX | Form 725 page 5 - Sch L | 41A725 page 5 | 0276 |

Sch. Retired After 2020

Sch. Retired After 2020

New Schedule for 2021

New Schedule for 2021

New Schedule for 2021

New Schedule for 2021

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|---|------|------|--------------------------|----------------|------|
| 21 | 0273 | XXXX | Form 725 page 6 | 41A725 page 6 | 0273 |
| 720U Series Tax Form for Unitary filers | | | | | |
| 21 | 0360 | XXXX | Form 720U page 1 | 41A720U | 0360 |
| 21 | 0361 | XXXX | 720U Schedule U1 | 41A720U1 | 0361 |
| 21 | 0362 | XXXX | 720U Schedule U1 | 41A720U1 | 0362 |
| 21 | 0363 | XXXX | 720U Schedule U2 | 41A720U2 | 0363 |
| 21 | 0364 | XXXX | 720U Schedule U2 | 41A720U2 | 0364 |
| 21 | 0365 | XXXX | 720U Schedule U3 | 41A720U3 | 0365 |
| 21 | 0366 | XXXX | 720U Schedule U3 | 41A720U3 | 0366 |
| 21 | 0367 | XXXX | 720U Schedule U4 | 41A720U4 | 0367 |
| 21 | 0368 | XXXX | 720U Schedule U4 | 41A720U4 | 0368 |
| 21 | 0369 | XXXX | 720U Schedule U5 | 41A720U5 | 0369 |
| 21 | 0370 | XXXX | 720U Schedule U5 | 41A720U5 | 0370 |
| 21 | 0371 | XXXX | 720U Schedule U5 | 41A720U5 | 0371 |
| 21 | 0372 | XXXX | 720U Schedule U6 | 41A720U6 | 0372 |
| 21 | 0373 | XXXX | 720U Schedule U7 | 41A720U7 | 0373 |
| 21 | 0380 | XXXX | 720U Schedule U7 | 41A720U7 | 0380 |
| 21 | 0374 | XXXX | 720U Schedule U8 | 41A720U8 | 0374 |
| 21 | 0375 | XXXX | 720U Schedule U8 | 41A720U8 | 0375 |
| 21 | 0376 | XXXX | 720U Schedule U9 | 41A720U9 | 0376 |
| 21 | 0377 | XXXX | 720U Schedule U9 | 41A720U9 | 0377 |
| 21 | 0277 | XXXX | 720U Schedule U9 | 41A720U9 | 0277 |
| 21 | 0378 | XXXX | 720U Schedule U10 | 41A720U10 | 0378 |
| 21 | 0379 | XXXX | 720U Schedule U10 | 41A720U10 | 0379 |
| Form PTE for Kentucky Pass-Through Entities | | | | | |
| 21 | 0381 | XXXX | Form PTE Page 1 | 41APTE page 1 | 0381 |
| 21 | 0382 | XXXX | Form PTE Page 2 | 41APTE page 2 | 0382 |
| 21 | 0383 | XXXX | Form PTE Page 3 | 41APTE page 3 | 0383 |
| 21 | 0384 | XXXX | Form PTE Page 4 | 41APTE page 4 | 0384 |
| 21 | 0385 | XXXX | Form PTE Page 5 | 41APTE page 5 | 0385 |
| 21 | 0386 | XXXX | Form PTE Page 6 - Sch Q | 41APTE page 6 | 0386 |
| 21 | 0387 | XXXX | Form PTE Page 7 - Sch K | 41APTE page 7 | 0387 |
| 21 | 0388 | XXXX | Form PTE Page 8 | 41APTE page 8 | 0388 |
| 21 | 0389 | XXXX | Form PTE Page 9 | 41APTE page 9 | 0389 |
| 21 | 0390 | XXXX | Form PTE Page 10 - Sch L | 41APTE page 10 | 0390 |
| 21 | 0391 | XXXX | Form PTE Page 11 | 41APTE page 11 | 0391 |
| 21 | 0392 | XXXX | Sch PTE K-1 page 1 | 41APTE(K-1) | 0392 |
| 21 | 0393 | XXXX | Sch PTE K-1 page 2 | 41APTE(K-1) | 0393 |
| 21 | 0394 | XXXX | Sch PTE K-1 page 3 | 41APTE(K-1) | 0394 |
| 21 | 0395 | XXXX | Sch PTE K-1 page 4 | 41APTE(K-1) | 0395 |
| 21 | 0396 | XXXX | Form PTE (K) | 41APTE(K) | 0396 |
| 21 | 0397 | XXXX | Form PTE (K) | 41APTE(K) | 0397 |
| Miscellaneous Tax Credit Schedules for Pass-through Entities | | | | | |
| 21 | 0329 | XXXX | Schedule FON-SP * | 41A720-S57 | 0329 |
| 21 | 0327 | XXXX | Schedule IEBA-SP | 41A720-S62 | N/A |
| 21 | 0326 | XXXX | Schedule IEIA-SP * | 41A720-S52 | 0326 |
| 21 | 0314 | XXXX | Schedule KBI-SP * | 41A720-S54 | 0314 |
| 21 | 0243 | XXXX | Schedule KIDA-SP * | 41A720-S22 | 0243 |
| 21 | 0246 | XXXX | Schedule KIRA-SP * | 41A720-S26 | 0246 |
| 21 | 0249 | XXXX | Schedule KJDA-SP * | 41A720-S29 | 0249 |
| 21 | 0325 | XXXX | Schedule KJRA-SP * | 41A720-S47 | 0325 |
| 21 | 0319 | XXXX | Schedule KRA-SP * | 41A720-S36 | 0319 |
| 21 | 0254 | XXXX | Schedule KREDA-SP * | 41A720-S18 | 0254 |
| Non-Resident Pass-Through Entity Withholding Forms | | | | | |

New Schedule for 2021

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|----|------|------|----------------------|---------------|------|
| 21 | 0291 | XXXX | Form 740NP-WH page 1 | 40A201 page 1 | 0291 |
| 21 | 0292 | XXXX | Form 740NP-WH page 2 | 40A201 page 2 | 0292 |
| 21 | 0288 | XXXX | NRWH-P page 1 | N/A | 0288 |
| 21 | 0289 | XXXX | NRWH-P page 2 | N/A | 0289 |
| 21 | 0290 | XXXX | NRWH-P page 3 | N/A | 0290 |
| 21 | 0295 | XXXX | NRWH-P page 4 | N/A | 0295 |
| 21 | 0297 | XXXX | PTE-WH | 40A200 | N/A |

New Barcode for 2021

SECTION 2: CORPORATE TAX FORMS AND SCHEDULES LISTED BY BARCODE

| Barcode Layout | | | | | |
|-----------------------------------|--------------|-------------|-----------------------|-------------------|--------------|
| 2 | 4 | 4 | | | |
| Year | 2021 Form ID | Vendor Code | Name | Form # | 2020 Form ID |
| CORPORATE INCOME TAX FORMS | | | | | |
| 21 | 0020 | XXXX | Schedule UTC * page 1 | 42A740-UTC page 1 | 0020 |
| 21 | 0021 | XXXX | Schedule UTC * page 2 | 42A740-UTC page 2 | 0021 |
| 21 | 0200 | XXXX | Form 720 page 1 | 41A720 page 1 | 0200 |
| 21 | 0201 | XXXX | Form 720 page 2 | 41A720 page 2 | 0201 |
| 21 | 0202 | XXXX | Form 722 | 41A722 | 0202 |
| 21 | 0207 | XXXX | Form 8948(K-C) | 42A740-S10 | N/A |
| 21 | 0208 | XXXX | Form 851-K | 41A720-S4 | 0208 |
| 21 | 0209 | XXXX | Form 2220-K page 1 * | 41A720-S6 page 1 | 0209 |
| 21 | 0210 | XXXX | Schedule A page 1* | 41A720A page 1 | 0210 |
| 21 | 0211 | XXXX | Schedule A page 2 | 41A720A page 2 | 0211 |
| 21 | 0212 | XXXX | Schedule A page 3 | 41A720A page 3 | 0212 |
| 21 | 0213 | XXXX | Schedule CR page 1 | 41A720CR | 0213 |
| 21 | 0214 | XXXX | Schedule CR page 2 | 41A720CR | 0214 |
| 21 | 0215 | XXXX | Schedule KCR page 1 | 41A720KCR | 0215 |
| 21 | 0216 | XXXX | Schedule KCR page 2 | 41A720KCR | 0216 |
| 21 | 0217 | XXXX | Schedule NOL | 41A720NOL | 0217 |
| 21 | 0218 | XXXX | Schedule TCS * | 41A720TCS | 0218 |
| 21 | 0219 | XXXX | Schedule BIO * | 41A720BIO | 0219 |
| 21 | 0220 | XXXX | Schedule KRC page 3 | 41A720KCR | 0220 |
| 21 | 0221 | XXXX | Schedule KRC page 4 | 41A720KCR | 0221 |
| 21 | 0222 | XXXX | Schedule CC page 1 | 41A720CC page 1 | 0222 |
| 21 | 0223 | XXXX | Schedule CC page 2 | 41A720CC page 2 | 0223 |
| 21 | 0224 | XXXX | Schedule CC page 3 | 41A720CC page 3 | 0224 |
| 21 | 0225 | XXXX | Schedule DS page 2 | 41A720DS | 0225 |
| 21 | 0227 | XXXX | Schedule QR * | 41A720QR | 0227 |
| 21 | 0229 | XXXX | Schedule VERB * | 41A720VERB | 0229 |
| 21 | 0230 | XXXX | Schedule CHEM page 1 | 41A720CHEM page 1 | N/A |
| 21 | 0231 | XXXX | Schedule CHEM page 2 | 41A720CHEM page 2 | N/A |
| 21 | 0232 | XXXX | Schedule RC page 1 * | 41A720RC page 1 | 0232 |
| 21 | 0233 | XXXX | Schedule RC page 2 * | 41A720RC page 2 | 0233 |
| 21 | 0234 | XXXX | Schedule RC * | 41A720RC page 3 | 0234 |
| 21 | 0236 | XXXX | Schedule RC-R * | 41A720RC-R | 0236 |
| 21 | 0237 | XXXX | Schedule DS * page 1 | 41A720DS page 1 | 0237 |
| 21 | 0241 | XXXX | Schedule KIDA | 41A720-S20 | 0241 |
| 21 | 0242 | XXXX | Schedule KIDA T * | 41A720-S21 | 0242 |
| 21 | 0243 | XXXX | Schedule KIDA-SP * | 41A720-S22 | 0243 |

Comments

New Form for 2021

Sch. Retired After 2020

Sch. Retired After 2020

Sch. Retired After 2020

New Schedule for 2021

New Schedule for 2021

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|----|------|------|-------------------------|------------------|------|
| 21 | 0244 | XXXX | Schedule KIRA | 41A720-S24 | 0244 |
| 21 | 0245 | XXXX | Schedule KIRA-T * | 41A720-S25 | 0245 |
| 21 | 0246 | XXXX | Schedule KIRA-SP * | 41A720-S26 | 0246 |
| 21 | 0247 | XXXX | Schedule KJDA | 41A720-S27 | 0247 |
| 21 | 0248 | XXXX | Schedule KJDA-T * | 41A720-S28 | 0248 |
| 21 | 0249 | XXXX | Schedule KJDA-SP * | 41A720-S29 | 0249 |
| 21 | 0250 | XXXX | Schedule KRA | 41A720-S35 | 0250 |
| 21 | 0251 | XXXX | Schedule KRA-T * | 41A720-S37 | 0251 |
| 21 | 0252 | XXXX | Schedule KREDA | 41A720-S16 | 0252 |
| 21 | 0253 | XXXX | Schedule KREDA-T * | 41A720-S17 | 0253 |
| 21 | 0254 | XXXX | Schedule KREDA-SP * | 41A720-S18 | 0254 |
| 21 | 0255 | XXXX | Schedule CCI * | 41A720CCI | 0255 |
| 21 | 0256 | XXXX | Form 720 page 3 | 41A720 page 3 | 0256 |
| 21 | 0257 | XXXX | Form 720 page 4 | 41A720 page 4 | 0257 |
| 21 | 0258 | XXXX | Form 720 page 5 | 41A720 page 5 | 0258 |
| 21 | 0259 | XXXX | Form 720 page 6 | 41A720 page 6 | 0259 |
| 21 | 0260 | XXXX | Form 720 page 8 Sch L | 41A720 page 8 | 0260 |
| 21 | 0270 | XXXX | Form 725 page 1 | 41A725 page 1 | 0270 |
| 21 | 0271 | XXXX | Form 725 page 2 | 41A725 page 2 | 0271 |
| 21 | 0272 | XXXX | Form 725 page 3 | 41A725 page 3 | 0272 |
| 21 | 0273 | XXXX | Form 725 page 6 | 41A725 page 6 | 0273 |
| 21 | 0276 | XXXX | Form 725 page 5 - Sch L | 41A725 page 5 | 0276 |
| 21 | 0277 | XXXX | 720U Schedule U9 | 41A720U9 | 0277 |
| 21 | 0278 | XXXX | Schedule A page 4 | 41A720A page 4 | 0278 |
| 21 | 0279 | XXXX | Form 720 page 9-Sch L | 41A720 page 9 | 0279 |
| 21 | 0280 | XXXX | Schedule L-C page 1 * | 41A720L-C page 1 | 0280 |
| 21 | 0288 | XXXX | NRWH-P page 1 | N/A | 0288 |
| 21 | 0289 | XXXX | NRWH-P page 2 | N/A | 0289 |
| 21 | 0290 | XXXX | NRWH-P page 3 | N/A | 0290 |
| 21 | 0291 | XXXX | Form 740NP-WH page 1 | 40A201 page 1 | 0291 |
| 21 | 0292 | XXXX | Form 740NP-WH page 2 | 40A201 page 2 | 0292 |
| 21 | 0293 | XXXX | Schedule KJRA | 41A720-S45 | 0293 |
| 21 | 0294 | XXXX | Schedule KJRA-T * | 41A720-S46 | 0294 |
| 21 | 0295 | XXXX | NRWH-P page 4 | N/A | 0295 |
| 21 | 0296 | XXXX | Schedule L-C page 2 * | 41A720L-C page 2 | 0296 |
| 21 | 0297 | XXXX | PTE-WH | 40A200 | N/A |
| 21 | 0298 | XXXX | Schedule CELL * | 41A720CELL | 0298 |
| 21 | 0299 | XXXX | Schedule ETH * | 41A720ETH | 0299 |
| 21 | 0302 | XXXX | Form 750 page 1 | 41A750 page 1 | 0302 |
| 21 | 0303 | XXXX | Form 750 page 2 | 41A750 page 2 | 0303 |
| 21 | 0304 | XXXX | Form 750 page 3 | 41A750 page 3 | 0304 |
| 21 | 0305 | XXXX | Form 750 page 4 | 41A750 page 4 | 0305 |
| 21 | 0308 | XXXX | Form 2220-K page 2 * | 41A720-S6 page 2 | 0308 |
| 21 | 0309 | XXXX | Form 2220-K page 3 * | 41A720-S6 page 3 | 0309 |
| 21 | 0310 | XXXX | Form 2220-K page 6 * | 41A720-S6 page 6 | 0310 |
| 21 | 0311 | XXXX | Schedule IEBA | 41A720-S60 | N/A |
| 21 | 0312 | XXXX | Schedule IEIA | 41A720-S50 | 0312 |
| 21 | 0313 | XXXX | Schedule KBI | 41A720-S53 | 0313 |
| 21 | 0314 | XXXX | Schedule KBI-SP * | 41A720-S54 | 0314 |
| 21 | 0315 | XXXX | Schedule KBI-T * | 41A720-S55 | 0315 |
| 21 | 0316 | XXXX | Schedule FON-T * | 41A720-S58 | 0316 |
| 21 | 0317 | XXXX | Schedule RR-E * | 41A720RR-E | 0317 |
| 21 | 0318 | XXXX | Schedule RR-I * | 41A720RR-I | 0318 |
| 21 | 0319 | XXXX | Schedule KRA-SP * | 41A720-S36 | 0319 |
| 21 | 0320 | XXXX | Schedule 8874(K)-A * | 41A720-S81 | 0320 |

New Barcode for 2021

New Schedule for 2021

| | | | | | |
|----|------|------|--------------------------|------------------|------|
| 21 | 0321 | XXXX | Schedule 8874(K)-B * | 41A720-S82 | 0321 |
| 21 | 0322 | XXXX | Form 720 page 3 | 41A720 page 3 | 0322 |
| 21 | 0323 | XXXX | Schedule IEIA-T * | 41A720-S51 | 0323 |
| 21 | 0324 | XXXX | Schedule IEBA-T | 41A720-S61 | N/A |
| 21 | 0326 | XXXX | Schedule IEIA-SP * | 41A720-S52 | 0326 |
| 21 | 0327 | XXXX | Schedule IEBA-SP | 41A720-S62 | N/A |
| 21 | 0329 | XXXX | Schedule FON-SP * | 41A720-S57 | 0329 |
| 21 | 0330 | XXXX | Schedule ENDOW * | 41A720-S86 | 0330 |
| 21 | 0332 | XXXX | Schedule RPC page 1 * | 41A720RPC page 1 | 0332 |
| 21 | 0335 | XXXX | Schedule FON | 41A720-S56 | 0335 |
| 21 | 0337 | XXXX | Schedule RPC page 2 * | 41A720RPC page 2 | 0337 |
| 21 | 0341 | XXXX | Schedule DE | 41A720-DE | 0341 |
| 21 | 0343 | XXXX | Form 725 page 4 | 41A725 page 4 | 0343 |
| 21 | 0344 | XXXX | Schedule COGS * | 41A720COGS | 0344 |
| 21 | 0348 | XXXX | Schedule INV | 41A720INV | 0348 |
| 21 | 0360 | XXXX | Form 720U page 1 | 41A720U | 0360 |
| 21 | 0361 | XXXX | 720U Schedule U1 | 41A720U1 | 0361 |
| 21 | 0362 | XXXX | 720U Schedule U1 | 41A720U1 | 0362 |
| 21 | 0363 | XXXX | 720U Schedule U2 | 41A720U2 | 0363 |
| 21 | 0364 | XXXX | 720U Schedule U2 | 41A720U2 | 0364 |
| 21 | 0365 | XXXX | 720U Schedule U3 | 41A720U3 | 0365 |
| 21 | 0366 | XXXX | 720U Schedule U3 | 41A720U3 | 0366 |
| 21 | 0367 | XXXX | 720U Schedule U4 | 41A720U4 | 0367 |
| 21 | 0368 | XXXX | 720U Schedule U4 | 41A720U4 | 0368 |
| 21 | 0369 | XXXX | 720U Schedule U5 | 41A720U5 | 0369 |
| 21 | 0370 | XXXX | 720U Schedule U5 | 41A720U5 | 0370 |
| 21 | 0371 | XXXX | 720U Schedule U5 | 41A720U5 | 0371 |
| 21 | 0372 | XXXX | 720U Schedule U6 | 41A720U6 | 0372 |
| 21 | 0373 | XXXX | 720U Schedule U7 | 41A720U7 | 0373 |
| 21 | 0374 | XXXX | 720U Schedule U8 | 41A720U8 | 0374 |
| 21 | 0375 | XXXX | 720U Schedule U8 | 41A720U8 | 0375 |
| 21 | 0376 | XXXX | 720U Schedule U9 | 41A720U9 | 0376 |
| 21 | 0377 | XXXX | 720U Schedule U9 | 41A720U9 | 0377 |
| 21 | 0378 | XXXX | 720U Schedule U10 | 41A720U10 | 0378 |
| 21 | 0379 | XXXX | 720U Schedule U10 | 41A720U10 | 0379 |
| 21 | 0380 | XXXX | 720U Schedule U7 | 41A720U7 | 0380 |
| 21 | 0381 | XXXX | Form PTE Page 1 | 41APTE page 1 | 0381 |
| 21 | 0382 | XXXX | Form PTE Page 2 | 41APTE page 2 | 0382 |
| 21 | 0383 | XXXX | Form PTE Page 3 | 41APTE page 3 | 0383 |
| 21 | 0384 | XXXX | Form PTE Page 4 | 41APTE page 4 | 0384 |
| 21 | 0385 | XXXX | Form PTE Page 5 | 41APTE page 5 | 0385 |
| 21 | 0386 | XXXX | Form PTE Page 6 - Sch Q | 41APTE page 6 | 0386 |
| 21 | 0387 | XXXX | Form PTE Page 7 - Sch K | 41APTE page 7 | 0387 |
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New Schedule for 2021

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