

FIPS Code:

Local Sort Identification Sheet For Direct-Filed Returns

(Form LAP-SORT 2)

The following document types should always be submitted to the Department as “Direct Filed” and sorted as “OTHER” documents:

- Prior Year returns with/without remittance
- Amended returns with/without remittance
- Form 760 with certain contributions OR Consumer’s Use Tax
- Form 760/760PY/763 where the taxpayer is paying by credit card
- Form 760 Fiscal Year Filer
- Form 765
- Forms 760C and 760F NOT accompanied by a return
- Form CU-7 with/without a return and **with**/without remittance
- Form 760IP Extension **with** remittance
- Form 770IP Extension **with** remittance
- Tax Due e-file returns **with** remittance (760PMT) and **with** remittance for Farmer/Fishermen (760PFF)

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