



The 2016 H&R Block Business desktop product includes these federal forms:

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary
1000	Ownership Certificate			X			X
1023	Application for Exemption Under 501(c)(3)					X	
1024	Application for Exemption Under 501(a)					X	
1028	Application for Exemption Under 521					X	
1041	Income Tax Return for Estates and Trusts						X
1041-A	Return of Trust Accumulation of Charitable Amounts						X
1041-ES	Estimated Income Tax for Estates and Trusts						X
1041-N	Return for Alaska Native Settlement Trusts						X
1041-QFT	Income Tax Return for Qualified Funeral Trusts						X
1041-T	Allocation of Estimated Tax to Beneficiaries						X
1041-V	Payment Voucher						X
1041 Grantor	Grantor Trust Information						X
1041 Planner	1041 Tax Planner						X
1042	Annual Withholding Tax/Foreign Persons				X		
1042-S (2017)	U.S. Source Income Subject to Withholding				X		
1042-T	Summary and Transmittal of Forms 1042-S				X		
1045	Application for Tentative Refund						X
1065	Return of Partnership Income			X			
1065-B	Return of Income for Electing Large Partnership			X			
1065 EF Info	Electronic Filing Information			X			
1065 Planner	1065 Tax Planner			X			
1065X	Amended Return or Administrative Adjust Request			X			
1066	REMIC Income Tax Return	X	X	X			X
1094-B	Transmittal of Health Coverage Info Returns				X		
1094-C	Transmittal of Employer-Provided Health Ins Offer				X		
1095-B	Health Coverage				X		
1095-C	Employer-Provided Health Insurance Offer/Coverage				X		
1096	Annual Summary/Transmittal-U.S. Info Returns				X		
1098	Prepare 1098 for Mortgage Interest				X		
1098C	Prepare 1098-C Motor Vehicles, Boats, Airplanes				X		
1098E	Prepare 1098-E for Student Loan				X		
1098T	Prepare 1098-T Tuition Statement				X		
1099A	Prepare 1099-A for Secured Property				X		
1099B	Prepare 1099-B for Barter Exchanges				X		

1099C	Prepare 1099-C for Cancellation of Debt			X	
1099CAP	Prepare 1099-CAP for Corp. Control			X	
1099DIV	Prepare 1099-DIV for Dividends			X	
1099DIV (wkst)	1099-DIV Dividends and Distribution Worksheet				X
1099G	Prepare 1099-G for Government Payments			X	
1099G (wkst)	1099-G Government Payments Worksheet				X
1099INT	Prepare 1099-INT for Interest Income			X	
1099INT (wkst)	1099-INT Interest Worksheet for Input				X
1099K	Prepare 1099-K Pmnt Card 3rd-Party Network Trans			X	
1099LTC	Prepare 1099-LTC Long Term Care Benefits			X	
1099MISC	Prepare 1099-MISC Miscellaneous Income			X	
1099MISC (wkst)	1099-MISC Miscellaneous Income Worksheet				X
1099OID	Prepare 1099-OID Original Issue Discount			X	
1099PATR	Prepare 1099-PATR for Cooperatives			X	
1099Q	Prepare 1099-Q for Qualified Education			X	
1099R	Prepare 1099-R for Pensions			X	
1099R (wkst)	1099-R Pension Worksheet				X
1099S	Prepare 1099-S Real Estate Transactions			X	
1099SA	Prepare 1099-SA for MSA Distributions			X	
1099SA (wkst)	1099-SA HSA, MSA Distributions Worksheet				X
1116	Foreign Tax Credit (Individual, Estate, or Trust)				X
1116 AMT	Foreign Tax Credit Alternative Minimum Tax				X
1117	Income Tax Surety Bond for Foreign Taxes	X			X
1118	Foreign Tax Credit - Corporations	X			X
1120	Corporation Income Tax Return	X			
1120-C	Income Tax Return for Cooperative Associations	X			X
1120-F	Income Tax Return of Foreign Corporation	X			
1120-FSC	Income Tax Return of Foreign Sales Corporation	X			
1120-H	Income Tax Return for Homeowners Associations	X			X
1120-IC-DISC	Interest Charge Domestic Sales Corporation	X			
1120-L	Life Insurance Company Income Tax Return	X			
1120-PC	Property and Casualty Insurance Company Tax Return	X			
1120-POL	Income Tax Return for Political Organizations	X			X
1120-REIT	Income Return for Real Estate Investment Trusts	X			
1120-RIC	Income Tax Return Regulated Investment Companies	X			
1120-SF	Income Tax Return for Settlement Funds	X			X
1120-W (wkst)	Estimated Tax for Corporations	X	X		
1120 Planner	1120 Tax Planner	X			
1120S	S Corporation Income Tax Return		X		
1120S Planner	1120S Tax Planner		X		

1120X	Amended U.S. Corporation Income Tax Return	X						
1120/1120S EF Info	Electronic Filing Information	X	X					
1122	Authorization and Consent of Subsidiary	X					X	
1125-A	Cost of Goods Sold	X	X	X				
1125-E	Compensation of Officers	X	X					
1128	Application to Adopt, Change, or Retain a Tax Year	X	X	X			X	X
1138	Extension for Payment of Taxes for NOL Carryback	X						
1139	Corporation Application for Tentative Refund	X					X	
12153	Request for a Collection Due Process or Hearing						X	
12256	Withdrawal of Request for Collection						X	
13287	Bank Payment Problem Identification						X	
1363	Export Exemption Certificates	X	X	X				
2032	Contract Coverage Under Title II of the SSA						X	
2045	Transferee Agreement	X	X	X			X	X
2159	Payroll Deduction Agreement						X	
2210	Underpayment of Estimated Tax							X
2210-F	Underpayment of Estimated Tax by Farmers							X
2220	Underpayment of Estimated Tax by Corporations	X	X				X	
2222	Sealed Bid for Purchase of Seized Property	X	X	X			X	
2271	Depreciation Agreement	X	X	X			X	X
2290, 2290-V (07/17)	Heavy Highway Vehicle Use Tax Return	X	X	X			X	
2438	Undistributed Capital Gains Tax Return	X						
2439	Undistributed Long-Term Capital Gains	X					X	
2439 (wkst)	Undistributed Long-Term Capital Gains Input Wkst	X	X	X			X	X
2553	Election by a Small Business Corporation		X					
2678	Employer/Payer Appointment of Agent						X	
2848	Power of Attorney	X	X	X			X	X
3115	Application for Change Accounting Method	X	X	X			X	X
3363	Acceptance of Proposed Disallowance for Refund	X	X	X			X	X
3468	Investment Credit	X	X	X			X	X
3491	Consumer Cooperative Exemption Application	X	X				X	
3520	Annual Report of Certain Foreign Gifts	X	X	X			X	X
3520-A	Annual Return of Foreign Trust With a U.S. Owner	X	X	X			X	X
3520-A Page 3	Foreign Grantor Trust Owner Statement	X	X	X			X	X
3520-A Page 4	Foreign Grantor Trust Beneficiary Statement	X	X	X			X	X
3800	General Business Credit	X					X	X
3921	Exercise of Incentive Stock Option Section 422(b)						X	
4029	Exemption from Social Security and Medicare Taxes						X	
4070, 4070A	Employee's Report of Tips to Employer						X	
4136	Credit for Federal Tax Paid on Fuels	X	X				X	X

4255	Recapture of Investment Credit	X	X	X		X	X
433-B	Collection Information Statement for Business	X	X	X			X
433-B (OIC)	Collection Information Statement for Businesses	X	X	X		X	
433-D	Installment Agreement	X	X	X		X	X
4419	Appl for Filing Information Returns Electronically				X		
4466	Corporation Refund of Overpayment of Estimated Tax	X				X	
4506	Request for Copy of Tax Form	X	X	X	X	X	X
4506-A	Request for Public Inspection of Exempt Org.	X				X	
4506-T	Request for Transcript of Tax Return	X	X	X			
4562	Depreciation and Amortization	X	X	X		X	X
4626	Alternative Minimum Tax - Corporations	X				X	
4684 Page 1	Casualties and Thefts Page 1	X	X	X		X	X
4684 Pages 2-3	Casualties and Thefts Pages 2-3	X	X	X		X	X
4720	Certain Excise Taxes under IRC Chapters 41 and 42					X	X
4797	Sales of Business Property	X	X	X		X	X
4810	Request for Prompt Assessment	X	X	X	X	X	X
4876-A	Election to be Treated as an Interest Charge DISC	X					
4952	Investment Interest Expense Deduction						X
4970	Tax on Accumulation Distribution of Trusts						X
4972	Tax on Lump-Sum Distributions						X
4977	Schedule of Tax Liability				X		
4996	Electronic Filing Transmittal for Wage Tax Returns				X		
5213	Election to Postpone Determination		X	X			X
5227	Split-Interest Trust Information Return						X
5329	Additional Taxes on Qualified Plans						X
5452	Corporate Report of Nondividend Distributions	X	X			X	
5471	Info Return with Respect to Foreign Corporations	X	X	X		X	X
5472	Return of 25% Foreign-Owned U.S. Corporation	X					
5498	Prepare 5498 IRA Contribution Info				X		
5498ESA	Prepare 5498-ESA Contribution Info				X		
5498SA	Prepare 5498-SA, HSA, MSA or Medicare				X		
5578	Private School Exempt from Federal Tax					X	
56	Notice Concerning Fiduciary Relationship						X
56-F	Fiduciary Relationship of Financial Institution						X
5695	Residential Energy Credits						X
5712	Election to be Treated as Possessions Corporation	X					
5713	International Boycott Report	X	X	X		X	X
5735	American Samoa Economic Development Credit	X				X	
5754	Statement by Person(s) Receiving Gambling Winnings				X		
5768	Expenditures to Influence Legislation	X				X	

5884	Work Opportunity Credit	X	X	X		X	X
5884-C	Work Opportunity Cr Tax-Exempt Org Hiring Veterans					X	X
6198	At-Risk Limitations	X				X	X
6252	Installment Sale Income	X	X	X		X	X
6478	Biofuel Producer Credit	X	X	X		X	X
6497	Information Return of Nontaxable Energy Grants					X	
656	Offer in Compromise	X	X			X	X
673	Exemption From Withhold on Foreign Earned Income					X	
6734	Waiver of Restrictions on Assessment	X	X	X		X	X
6765	Credit for Increasing Research Activities	X	X	X	X	X	X
6781	Gains and Losses From Section 1256	X	X	X		X	X
7004	Extension to File Business, Information, and Other	X	X	X	X	X	X
706-GS(D-1)	Distribution - Generation-Skipping Trust						X
706-GS(T)	Generation-Skipping Tax Return for Terminations						X
706-QDT	Estate Tax Return for Qualified Domestic Trusts						X
8023	Corp Elections Making Qualified Stock Purchases	X					
8027	Employer's Annual Return of Tip Income					X	
8027-T	Transmittal of Employer's Return of Tip Income					X	
8038	Return for Tax-Exempt Private Activity Bond Issues						X
8038-CP	Return for Credit Payments to Issuers of Bonds						X
8038-G	Return for Tax-Exempt Governmental Obligations						X
8038-GC	Small Tax-Exempt Governmental Bond Issue						X
8038-R	Request for Recovery of Overpayments						X
8038-T	Arbitrage Rebate, Yield Reduction and Penalty						X
8038-TC	Information Return for Tax Credit Bonds						X
8050	Direct Deposit of Corporate Tax Refund	X	X				
8082	Notice of Inconsistent Treatment or (AAR)	X	X	X			X
8233	Exemption from W/H on Compensation of NR Alien					X	
8274	Churches Exemption from SS and Medicare Taxes					X	
8275	Disclosure Statement	X	X	X		X	X
8275-R	Regulation Disclosure Statement	X	X	X		X	X
8281	Publicly Offered Original Issue Discount Return	X	X			X	
8282	Donee Information (Disposition Donated Property)	X				X	
8283	Noncash Charitable Contributions	X	X	X		X	
8283-V	Payment Voucher for Filing Fee	X	X	X		X	X
8288	Dispositions by Foreign Persons of U.S. Property	X	X	X			X
8288-A	Withholding on Dispositions by Foreign Persons	X	X	X			X
8288-B	Application for Withholding by Foreign Persons	X	X	X			X
8300 (08/14)	Report of Cash Payments Over \$10,000	X	X	X		X	
8302	Electronic Deposit of Tax Refund \$1Million or More	X	X				

8308	Report of Sale/Exchange of Partnership Interests				X			
8316	Refund of Social Security Tax Erroneously Withheld					X		
8328	Carryforward of Unused Private Activity Bond						X	
8404	Interest on DISC Deferred Tax Liability	X						X
843	Claim for Refund and Request for Abatement	X				X	X	
8453-FE	Estate or Trust Declaration for e-file Return							X
8508	Waiver to File Information Returns Electronically					X		
851	Affiliations Schedule	X	X				X	
8546	Claim for Reimbursement of Bank Charges	X	X	X			X	X
8582	Passive Activity Loss Limitations							X
8582-CR	Passive Activity Credit Limitations							X
8586	Low-Income Housing Credit	X	X	X			X	X
8594	Asset Acquisition Statement	X	X	X			X	X
8596-A	Quarterly Transmittal of Returns for Contracts					X		
8609	Low-Income Housing Credit Allocation	X	X	X			X	X
8609-A	Annual Statement for Low-Income Housing Credit	X	X	X			X	X
8610	Annual Low-Income Housing Credit Agencies Report	X	X	X			X	X
8611	Recapture of Low-Income Housing Credit	X	X	X		☐	X	X
8612	Return of Excise Tax - Undistributed Income	X						
8613	Return of Excise Tax - Undistributed Income	X						
8621	Shareholder of a Passive Foreign Investment Return	X	X	X			X	X
8621-A	Shareholder Election to End as a Passive Foreign	X	X	X			X	X
8626	Agreement to Rescind Notice of Deficiency	X	X					X
8655	Reporting Agent Authorization					X		
8693	Low-Income Housing Credit Disposition Bond	X	X	X			X	X
8697	Interest Computation Under the Look-Back Method	X	X	X			X	X
870-AD	Offer to Waive Restrictions on Assessment	X					X	
8703	Annual Certification Residential Rental Project	X	X	X			X	X
8716	Election to Have a Tax Year Other Than Required	X	X	X				
8718	User Fee for Exempt Organization Determination	X					X	
8725	Excise Tax on Greenmail	X						
8752	Required Payment or Refund Under Section 7519		X	X				
8801	Credit for Prior Year Minimum Tax						X	X
8802	Application for US Residency Certification	X	X	X			X	X
8804	Annual Return for Partnership Withholding Tax			X				
8804-C	Partner-Level Items to Reduce Sec 1446 Withholding			X				
8804-W	Installment Payments of Section 1446 Tax			X				
8805	Foreign Partner's Section 1446 Withholding Tax			X				
8806	Return for Control or Change in Capital Structure	X	X				X	
8809	Extension of Time to File Information Returns					X		

8809-I	App for Extension of Time to File FATCA Form 8966	X	X	X			
8810	Corporate Passive Activity Loss/Credit Limitations	X	X			X	
8811	Information Return for REMICs	X	X	X			X
8813	Partnership Withholding Tax Payment Voucher (1446)			X			
8816	Special Loss Discount Account for Insurance Co	X					
8819	Dollar Election Under Section 985	X	X			X	
8820	Orphan Drug Credit	X	X	X		X	X
8821	Tax Information Authorization	X	X	X	X	X	X
8822-B	Change of Address or Responsible Party - Business	X	X	X	X	X	X
8823	Low-Income Housing Credit Agencies	X	X	X		X	X
8824	Like-Kind Exchanges	X	X	X		X	X
8825	Rental Real Estate Income and Expenses		X	X			
8826	Disabled Access Credit	X	X	X		X	X
8827	Credit for Prior Year Minimum Tax - Corporations	X				X	
8831	Excise Taxes on Inclusions of REMIC	X	X	X			X
8832	Entity Classification Election	X	X	X		X	
8833	Treaty-Based Return Position Disclosure	X	X				
8834	Qualified Electric Vehicle Credit	X	X	X		X	X
8835	Renewable Electricity and Coal Production Credit	X	X	X		X	X
8838	Consent to Extend the Time to Assess Tax Under 367	X	X				X
8842	Election To Use Different Period for Estimated Tax	X	X	X			
8844	Empowerment Zone Employment Credit	X	X	X		X	X
8845	Indian Employment Credit	X	X	X		X	X
8846	Credit for Employer Taxes Paid on Employee Tips	X	X	X		X	X
8848	Extend the Time to Assess Branch Profits	X					
8849	Claim Refund Excise Taxes - Sch 1,2,3,5,6,8	X	X	X		X	
8850	Pre-Screening Notice and Certification Request	X	X	X		X	X
8855	Election to Treat a Revocable Trust as an Estate						X
8858	U.S. Persons with Foreign Disregarded Entities	X	X	X		X	X
8864	Biodiesel and Renewable Diesel Fuels Credit	X	X	X		X	X
8865	U.S. Foreign Partnership Return (stand alone)	X	X	X		X	X
8865 w/ other	U.S. Foreign Partnership Return (w/ other entity)	X	X	X		X	X
8866	Interest Computation Under the Look-Back Method	X	X	X		X	X
8868 Page 1	Extension of Time to File an Exempt Organization					X	X
8868 Page 2	Extension of Time to File an Exempt Organization					X	X
8869	Qualified Subchapter S Subsidiary Election	X	X				
8870	Return for Transfers of Personal Benefit Contracts					X	X
8872	Political Organization Report of Contributions	X				X	
8873	Extraterritorial Income Exclusion	X	X	X		X	X
8874	New Markets Credit	X	X	X		X	X

8875	Taxable REIT Subsidiary Election	X					
8876	Excise Tax on Structured Settlement Transactions	X	X	X		X	
8881	Credit for Small Employer Pension Plan	X	X	X		X	X
8882	Credit for Employer-Provided Childcare	X	X	X		X	X
8883	Asset Allocation Statement	X	X				
8886	Reportable Transaction Disclosure Statement	X	X	X		X	X
8893	Election of Partnership Level Tax Treatment			X			
8894	Request to Revoke Partnership Level Tax Treatment			X			
8896	Low Sulfur Diesel Fuel Production Credit	X	X	X		X	X
8900	Qualified Railroad Track Maintenance Credit	X	X	X		X	X
8902	Alternative Tax on Qualifying Shipping Activities	X					
8903	Domestic Production Activities Deduction	X	X	X		X	X
8906	Distilled Spirits Credit	X	X	X		X	X
8908	Energy Efficient Home Credit	X	X	X		X	X
8910	Alternative Motor Vehicle Credit	X	X	X		X	X
8911	Alternative Fuel Vehicle Refueling Property Credit	X	X	X		X	X
8912	Credit to Holders of Tax Credit Bonds	X	X	X		X	X
8916	Reconciliation of Sch M-3 Income for Mixed Groups	X					
8916-A	Supplemental Attachment to Schedule M-3	X	X	X			
8918	Material Advisor Disclosure Statement	X	X	X		X	X
8922	Third-Party Sick Pay Recap					X	
8923	Mine Rescue Team Training Credit	X	X	X		X	X
8924	Excise Tax on Geothermal or Mineral Interests	X	X	X		X	X
8925	Report of Employer-Owned Life Insurance Contracts	X	X	X		X	X
8926	Disqualified Corporate Interest Expense Disallowed	X					
8928	Return of Certain Excise Taxes - Ch 43 Code					X	
8931	Agricultural Chemicals Security Credit	X	X	X		X	X
8932	Credit for Employer Differential Wage Payments	X	X	X		X	X
8933	Carbon Dioxide Sequestration Credit	X	X	X		X	X
8936	Qualified Plug-in Electric Drive Motor Vehicle Cr	X	X	X		X	X
8938	Statement of Specified Foreign Financial Assets	X	X	X			X
8941	Credit for Small Employer Health Insurance Premium	X	X	X		X	X
8944	Preparer e-File Hardship Waiver Request						X
8945	PTIN Application Due to Religious Objection	X	X	X		X	X
8946	PTIN Application for Foreign Persons w/o SSN	X	X	X		X	X
8948	Preparer Explanation for Not Filing Electronically						X
8949	Sales and Other Dispositions of Capital Assets	X	X	X		X	X
8960	Net Investment Income Tax						X
8963	Report of Health Insurance Provider Information					X	
8966	FATCA Report	X	X	X			X

8966-C	Cover Sheet for 8966 Paper Submissions	X	X	X			X
907	Agreement To Extend the Time To Bring Suit	X	X				X
911	Request for Taxpayer Advocate Assistance	X	X			X	X
921	Consent to Extend Time to Assess Income Tax	X	X				
921-A	Consent Fixing Period of Limitation on Assessment	X	X	X		X	X
921-I	Consent Fixing Period of Limitation on Assessment	X	X	X		X	X
921-P	Consent Fixing Period of Limitation on Assessment			X			
926	U.S. Transferor of Property to Foreign Corporation	X	X	X		X	X
940	Employer's Annual Federal Unemployment Tax Return					X	
940-C	Employer Account Abstract					X	
940-PR, 940-V(PR)	Planilla Para La Declaracion Anual Del Patrono					X	
940-V	Payment Voucher Employer's Annual FUTA					X	
941-SS,941-V(SS) 17	Employer's Quarterly Federal Return (Samoa, Guam)					X	
941-V (2017)	Employer's Quarterly Federal Payment Voucher					X	
941-X	Adjusted Employer's Quarterly Federal Tax Return					X	
941 (2017)	Employer's Quarterly Federal Tax Return					X	
941PR, 941V(PR) 17	Planilla Para La Decl Fed Trimestral Del Patrono					X	
943-A	Agricultural Employer's Record of Federal Tax					X	
943-PR, 943-VPR(SP)	Planilla Para La Dec Anual De La Cont					X	
943-X	Adjusted Employer's Annual Federal Tax Return					X	
943-X (PR)	Adjuste Decl Patrono de Empleados Agric					X	
943A-PR	Registro De La Obligacion Contributiva					X	
943, 943-V	Employer's Annual Return for Agricultural Employee					X	
944	Employer's Annual Federal Tax Return					X	
944-V	Employer's Annual Tax Return Payment Voucher					X	
944-X	Adjusted Employer's Federal Tax Return					X	
945	Annual Return of Withheld Federal Income Tax					X	
945-A	Annual Record of Federal Tax Liability					X	
945-V	Payment Voucher for Annual Return of Federal W/H					X	
945-X	Adjusted Annual Return of Withheld Income Tax					X	
952	Consent to Extend the Time to Assess Tax - 332(b)	X	X				X
966	Corporate Dissolution or Liquidation	X	X				
970	Application to use LIFO Inventory Method	X	X	X		X	
972	Consent of Shareholder to Include Specific Amount	X	X				
973	Corporation Deduction for Consent Dividends	X	X			X	
976	Claim for Deficiency Dividends Deductions	X	X				
982	Reduction of Tax Attributes	X	X	X		X	X
990	Return of Organization Exempt from Income Tax					X	
990-EZ	Return of Organization Exempt from Tax - Short					X	
990-PF	Return of Private Foundation					X	

990-T	Exempt Organization Business Income Tax							X
990-W	Estimated Tax on Unrelated Business Taxable Income							X
Apportionment	Apportionment Schedule	X	X	X				
BLS 3020	Multiple Worksite Report					X		
Comparison (1041)	1041 Prior Year Comparison							X
Comparison (1065)	1065 Prior Year Comparison			X				
Comparison (1120S)	1120S Prior Year Comparison		X					
Comparison (1120)	1120 Prior Year Comparison	X						
Comparison (990)	990 Prior Year Comparison						X	
CT-1-X	Adjusted Employer's Annual Railroad Retirement					X		
CT-1, CT-1(V)	Employer's Annual Railroad Retirement Return					X		
CT-2 (2017)	Employee Representative's Quarterly Railroad Tax					X		
Elections/Statements	Elections and Statements	X	X	X		X	X	X
ETA-9061	Individual Characteristics Form (ICF) WOTC					X		
FinCen-104	Currency Transaction Report	X	X	X				X
FMS-234	Power of Attorney by a Corporation	X	X					
FMS-235	Resolution by Corporation to Execute POA	X	X					
FMS-236	Power of Attorney by Corporation	X	X					
General Consent	Consent for Use and Disclosure of Personal Info	X	X	X			X	X
I-9	Employment Eligibility Verification					X		
K1 Input (1041)	Federal K-1 (1041) Input Worksheet	X	X	X			X	X
K1 Input (1065)	Federal K-1 (1065) Input Worksheet	X	X	X			X	X
K1 Input (1120S)	Federal K-1 (1120S) Input Worksheet						X	X
NOL wkst	Net Operating Loss Worksheet							X
Other Rental/Royalty	Other Rent/Royalty Worksheet		X	X				
Sch A (5713)	International Boycott Factor	X	X	X			X	X
Sch A (8610)	Carryover Allocation of Low-Income Housing Credit	X	X	X				X
Sch A (8804)	Penalty for Underpayment of Estimated Sec 1446 Tax			X				
Sch A (940-PR)	Anexo A Emp/Estados y Sobre Red en el Cr					X		
Sch A (940)	Multi-State Employer and Credit Reduction Info					X		
Sch A (990/990-EZ)	Public Charity Status and Public Support						X	
Sch B-1 (1065)	Info - Partners Owning >50% of the Partnership			X				
Sch B-1 (1120S)	Info on Certain Shareholders of an S Corporation		X					
Sch B (1120)	Additional Information for Schedule M-3 Filers	X						
Sch B (5713)	Specifically Attributable Taxes and Income	X	X	X			X	X
Sch B (941-PR)	Anexo B Registro Obligacion de Bisemanal					X		
Sch B (941)	Report of Tax Liability for Semiweekly Depositors					X		
Sch B (990/EZ/PF)	Schedule of Contributors						X	
Sch C-EZ (1040)	Net Profit from Business (Sole Prop.)							X
Sch C (1040)	Profit or Loss from Business (Sole Prop.)							X

Sch C (1065)	Additional Information for Schedule M-3 Filers				X		
Sch C (5713)	Tax Effect of the International Boycott Provisions	X	X		X		X
Sch C (990/990EZ)	Political Campaign and Lobbying Activities					X	
Sch D (1041)	Capital Gains and Losses					X	X
Sch D (1065)	Capital Gains and Losses				X		
Sch D (1120S)	Capital Gains and Losses and Built-In Gains		X				
Sch D (1120)	Capital Gains and Losses	X				X	
Sch D (941)	Report of Discrepancies Caused by Acquisitions					X	
Sch D (990)	Supplemental Financial Statements					X	
Sch E (1040) Page 1	Supplemental Income and Loss Page 1						X
Sch E (1040) Page 2	Supplemental Income and Loss Page 2						X
Sch E (990/990EZ)	Schools					X	
Sch F (1040)	Profit or Loss from Farming				X		X
Sch F (990)	Statement of Activities Outside the US					X	
Sch G (1120)	Information on Persons Owning Voting Stock	X					
Sch G (990/990EZ)	Supplemental Fundraising or Gaming Activities					X	
Sch H (1040)	Household Employment Taxes					X	X
Sch H (1120-F)	Deductions Allocated To Connected Income	X					
Sch H (1120)	Section 280H Limitations for a PSC	X					
Sch H (990)	Hospitals					X	
Sch I (1118)	Reduction of Foreign Oil/Gas Taxes	X				X	
Sch I (1120-F)	Interest Expense Allocation Under Section 1.882-5	X					
Sch I (990)	Grants and Other Assistance to Organizations					X	
Sch J (1041)	Accumulation Distribution - Certain Complex Trust						X
Sch J (1118)	Adjustments to Separate Limitation Categories	X				X	
Sch J (5471)	Accumulated Earnings and Profits	X	X		X	X	X
Sch J (990)	Compensation Information					X	
Sch K (1118)	Foreign Tax Carryover Reconciliation Schedule	X					
Sch K (1120-IC-DISC)	Shareholder's Statement of IC-DISC Distributions	X					
Sch K (990)	Supplemental Information on Tax-Exempt Bonds					X	
Sch K1 (1041)	K-1 (1041) Beneficiary's Share of Income						X
Sch K1 (1065B)	K-1 (1065B) Partner's Share of Income (Loss)				X		
Sch K1 (1065)	K-1 (1065) Partner's Share of Income, Deductions				X		
Sch K1 (1120S)	K-1 Shareholder's Share of Income, Deductions, Cr.		X				
Sch K1 (8865)	K-1 Partner's Share of Income, Deductions, Credits	X	X		X	X	X
Sch L (990/990EZ)	Transactions with Interested Persons					X	
Sch M-3 (1065)	Net Income (Loss) Reconciliation for Partnerships				X		
Sch M-3 (1120-F)	Net Income (Loss) Recon for Foreign Corporations	X					
Sch M-3 (1120-L)	Net Income (Loss) Recon for Life Insurance	X					
Sch M-3 (1120-PC)	Net Income (Loss) Recon - Property/Casualty Ins	X					

Sch M-3 (1120S)	Net Income (Loss) Reconciliation for S Corps			X			
Sch M-3 (1120)	Net Income (Loss) Reconciliation for Corporations	X					
Sch M (5471)	Transactions Between Foreign Corporation	X	X	X		X	X
Sch M (8858)	Transactions Foreign Disregarded Entity and Owner	X	X	X		X	X
Sch M (990)	Noncash Contributions					X	
Sch N 990/990EZ	Liquidation, Term, Dissolution of Assets					X	
Sch N (1120)	Foreign Operations of U.S. Corporations	X	X				
Sch O (1120)	Consent and Apportionment for a Controlled Group	X					
Sch O (5471)	Organization or Reorganization of Foreign Corp	X	X	X		X	X
Sch O (8865)	Transfer of Property to a Foreign Partnership	X	X	X		X	X
Sch O (990/990EZ)	Supplemental Information to Form 990 or 990-EZ					X	
Sch P (1120-FSC)	Transfer Price or Commission	X					
Sch P (1120-F)	List of Foreign Partner Interests in Partnerships	X					
Sch P (1120-IC-DISC)	Intercompany Transfer Price or Commission	X					
Sch P (8865)	Changes of Interests in a Foreign Partnership	X	X	X		X	X
Sch PH (1120)	U.S. Personal Holding Company (PHC) Tax	X					
Sch Q (1066)	Quarterly Notice to Residual Interest Holder	X	X	X			X
Sch Q (1120-IC-DISC)	Borrower's Certificate of Compliance	X					
Sch R (940)	Allocation Schedule for Aggregate 940 Filers					X	
Sch R (941)	Allocation Schedule for Aggregate 941 Filers					X	
Sch R (990)	Related Organizations and Unrelated Partnerships					X	
Sch S (1120-F)	Exclusion of Income - International Ships/Aircraft	X					
Sch UTP (1120)	Uncertain Tax Position Statement	X					
Sch V (1120-F)	List of Vessels or Aircraft, Operators, and Owners	X					
SS-16	Certificate of Election of Coverage					X	
SS-4	Application for Employer Identification Number	X	X	X		X	X
SS-4PR	Solicitud de Numero de Identificacion Patronal	X	X	X		X	X
SS-5	Application for a Social Security Card					X	
SS-8	Determination of Worker Status					X	
SS-8PR	Determinacion del Estado de Empleo					X	
SSA-131	Employer Report of Special Wage Payments					X	
SSA-1694	Request for Business Entity Taxpayer Information	X	X	X			
SSA-561-U2	Request for Reconsideration					X	
SSA-7011-F4	Statement of Employer					X	
SSA-7050-F4	Request For Social Security Earnings Information					X	
SSA-827	Authorization for Source to Release Information					X	
T (Timber)	Forest Activities Schedule	X	X	X		X	X
Tax Summary 1041	1041 Tax Summary / Carryover Worksheet						X
Tax Summary 1065	1065 Tax Summary			X			
Tax Summary 1120	1120 Tax Summary / Carryover Worksheet	X					

Tax Summary 1120S	1120S Tax Summary				X			
W-11	HIRE Act Employee Affidavit							X
W-12	W-12 IRS Paid Preparer Tax ID Number Application	X	X	X			X	X
W-4V	W-4V Voluntary Withholding Request						X	
W2 (1040)	W-2 Wage Worksheet for 1040							X
W2AS	Prepare W-2AS American Samoa Statement						X	
W2G	Prepare W-2G Certain Gambling Winnings						X	
W2G (1040)	W-2G Gambling Winnings Worksheet							X
W2GU	Prepare W-2GU Guam Wage, Tax Statement						X	
W2VI	Prepare W-2VI Virgin Islands Statement						X	
W2/W2C	Prepare W-2 Wage, Stmt, W-2C Correct W2C						X	
W3SS	W-3SS Transmittal of Wage and Tax Stmt						X	
W3/W3C	Prepare W-3 Transmittal / W-3C Corrected						X	
W4	W-4 Employee's Withholding Allowance Certificate						X	
W4P	W-4P Withholding Certificate for Pension / Annuity						X	
W4S	W-4S Request for Federal Income Tax from Sick Pay						X	
W8BEN	W-8BEN Certificate of Foreign Status of Owner						X	
W8BEN-E	Certificate of Beneficial Owner for US Withholding						X	
W8ECI	W-8ECI Certificate of Foreign Person's Claim						X	
W8EXP	Certificate of Foreign Entity for US W/H W-8EXP						X	
W8IMY	W-8IMY Certificate of Foreign Intermediary						X	
W9	W-9 Request for Taxpayer ID Number/Certification	X	X	X			X	X
W9S	W-9S Request for Student or Borrower's Tax ID	X					X	
WH-381	Notice of Eligibility, Rights and Responsibilities						X	
Your Filing Instr.	Your Filing Instructions	X	X	X			X	
SSA-827	Authorization for Source to Release Information						X	
Tax Summary 1041	1041 Tax Summary / Carryover Worksheet							X
Tax Summary 1065	1065 Tax Summary				X			
Tax Summary 1120	1120 Tax Summary / Carryover Worksheet	X						
Tax Summary 1120S	1120S Tax Summary		X					
W-11	HIRE Act Employee Affidavit						X	
W12	W-12 IRS Paid Preparer Tax ID Number Application	X	X	X			X	X
W2AS	Prepare W-2AS American Samoa Statement						X	
W2G	Prepare W-2G Certain Gambling Winnings						X	
W2GU	Prepare W-2GU Guam Wage, Tax Statement						X	
W2VI	Prepare W-2VI Virgin Islands Statement						X	
W2/W2C	Prepare W-2 Wage, Stmt, W-2C Correct W2C						X	
W3/W3C	Prepare W-3 Transmittal / W-3C Corrected						X	
W4V	W-4V Voluntary Withholding Request						X	
W8BEN	W-8BEN Certificate of Foreign Status of Owner						X	

W8BEN-E	Certificate of Beneficial Owner for US Withholding				X		
W8ECI	W-8ECI Certificate of Foreign Person's Claim				X		
W8EXP	Certificate of Foreign Entity for US W/H W-8EXP				X		
W8IMY	W-8IMY Certificate of Foreign Intermediary				X		
W9	W-9 Request for Taxpayer ID Number/Certification	X	X	X	X	X	X
W9S	W-9S Request for Student or Borrower's Tax ID	X				X	
WH-380	Certificate of Health Care Provider				X		
WH-381	Notice of Eligibility, Rights and Responsibilities				X		
Your Filing Instr.	Your Filing Instructions	X	X	X	X		