The 2013 H&R Block Business desktop product includes these federal forms:

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Local
1000	Ownership Certificate			X			Χ	
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						Χ	
1041-A	Info Return Trust of Charitable Amounts						Χ	
1041-ES	Estimated Income Tax for Estates/Trusts						Χ	
1041-N	Electing AK Native Settlement Trusts, Sch D, Sch K						Χ	
1041-QFT	Income Tax Return for Qualified Funeral Trusts						Χ	
1041-T	Allocation of Estimated Tax to Beneficiaries						Χ	
1041-V	Payment Voucher						Χ	
1041 Grantor	Grantor Trust Information						Х	
1041 Planner	1041 Tax Planner						Х	
1042	Annual Withholding Tax/Foreign Persons			X			Х	
1042-S (2014)	Foreign Income Subject to Withholding			X				
1042-T	Summary and Transmittal of Forms 1042-S			X			Х	
1045	Application for Tentative Refund						Х	
1065	Return of Partnership Income			X				
1065B	Return Income Electing Large Partnership			X				
1065X	Amended Return or Administrative Adjust Request			X				
1065 EF Info	Electronic Filing Information			X				
1065 Planner	1065 Tax Planner			X				
1066	REMIC Income Tax Return	X	Х	X			Х	
1096	Annual Summary/Transmittal-U.S. Info Rtn			X				
1097-BTC	Bond Tax Credit			X				
1098	Prepare 1098 for Mortgage Interest			X				
1098C	Prepare 1098-C MV, Boats, Airplanes			X				
1098E	Prepare 1098-E for Student Loan			Х				
1098MA	Prepare 1098-MA for Mortgage Assistance Payments			Х				
1098T	Prepare 1098-T Tuition Statement			Х				
1099A	Prepare 1099-A for Secured Property			Х				

1099B	Prepare 1099-B for Barter Exchanges			Х			
1099C	Prepare 1099-C for Cancellation of Debt			Χ			
1099CAP	Prepare 1099-CAP for Corp. Control			X			
1099DIV	Prepare 1099-DIV for Dividends			X			
1099DIV (Worksheet)	1099-DIV Dividends Worksheet for Input					X	
1099G	Prepare 1099-G for Government Payments			X			
1099G (Worksheet)	1099-G Govt Payments Worksheet					Х	
1099H	Prepare 1099-H Health Coverage Payments			X			
1099INT	Prepare 1099-INT for Interest Income			X			
1099INT (Worksheet)	1099-INT Interest Worksheet for Input					Х	
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			Χ			
1099MISC (Worksheet)	1099-MISC Misc Income Worksheet					Х	
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 (Worksheet)	1099-R Pension Worksheet					Χ	
1099S	Prepare 1099-S Real Estate Transactions			Х			
1099SA	Prepare 1099-SA for MSA Distributions			Х			
1099SA (Worksheet)	1099-SA HSA, MSA Distributions Worksheet					Χ	
1116	Foreign Tax Credit				X	Χ	
1116 AMT	Foreign Tax Credit AMT				X	Х	
1117	Income Tax Surety Bond	X			X		
1118	Foreign Tax Credit - Corporations	X			X		
1120	Corporation Income Tax Return	X					
1120 Planner	1120 Tax Planner	X					
1120/1120S EF Info	Electronic Filing Information	X	Х				
1120-C	U.S. IT Ret for Cooperative Associations	X			X		
1120-F	Income Tax Ret of Fgn Corporation/Schs	X					
1120-FSC	Income Tax Rtn of Fgn Sales Corporation	X					
1120-H	Income Tax Rtn for Homeowners Assoc.	X			X		
1120-IC-DISC	Interest Charge Dom. Sales Corporation	X					

1120-L	Life Insurance Company Income Tax	X					
1120-ND	Nuclear Decommissioning Funds	X					
1120-PC	Property and Casualty Insurance Company	X					
1120-POL	Income Tax Rtn for Political Organizations	X			Х		
1120-REIT	Income T/R Real Estate Investment Trusts	X					
1120-RIC	IT Rtn Regulated Investment Companies	X					
1120S	S Corporation Income Tax		X				
1120S Planner	1120S Tax Planner		Х				
1120-SF	U.S. Income Tax Return-Settlement Funds	X					
1120-W (Worksheet)	Estimated Tax for Corporations, Schedule A	X	Х				
1120X	Amended Corporation Income Tax Return	X					
1122	Authorization and Consent of Subsidiary	X			X		
1125-A	Cost of Goods Sold	X	Х	Χ			
1125-E	Compensation of Officers	X					
1128	Appl. to Adopt/Change/Retain a Tax Year	X	Х	X	X	X	
1138	Extension of Time, Corp. Expecting a NOL	X					
1139	Corporation Application for Tentative Refund	X			X		
1363	Export Exemption Certificates	X	Х	X			
2032	Contract Coverage			X			
2045	Transferee Agreement	X	Х	X	X	X	
2159	Payroll Deduction Agreement			X			
2210	Underpayment of Est. Tax by Ind, Estates					Х	
2210-F	Underpayment of Est. Tax by Farmers					Х	
2220	Underpayment of Est. Tax by Corporations	X	Х		X		
2222	Sealed Bid for Purchase of Seized Ppty	X	Х	X	X		
2271	Depreciation Agreement	X	Х	X	X	Х	
2290, 2290-V (07/13)	Heavy Highway Vehicle UT Rtn and Sch 1	X	Х	X	X		
2438	Undistributed Capital Gains Tax Return	X					
2439	Undistributed Long-Term Capital Gains	X			X		
2439 (Worksheet)	Undistributed LT Cap Gains Input Wkst	X	Х	X	X	X	
2481	Notice to Make Special Deposits of Taxes			X			
2504	Agreement to Assessment/Addl. Tax			X			
2504-AD	Excise or Employment Tax - Offer			X			
2553	Election by a Small Business Corporation		Х				

2678	Employer/Payer Appointment of Agent			Х				
2848	Power of Attorney and Declaration of Rep	Х	X	Χ	X	Χ	X	
3115	Application for Change Accounting Method	X	Х	Χ		Χ	Χ	
3363	Acceptance of Proposed Disallowance	X	X	Χ		Χ	X	
3468	Investment Credit	X	Х	Χ		Χ	Χ	
3491	Consumer Cooperative Exemption Appl.	X	Х			Χ		
3520	Annual Report of Certain Foreign Gifts	X	Х	Χ		Χ	Χ	
3520-A	Annual Information Return-Foreign Trust	X	X	Χ		Χ	X	
3520-A Page 3	Foreign Grantor Trust Owner Statement Page 3	Х	X	Χ		Χ	X	
3520-A Page 4	Foreign Grantor Trust Beneficiary Statement Page 4	X	Х	Χ		Χ	Χ	
3800	General Business Credit	Х				Χ	X	
3921	Exercise of Incentive Stock Option Section 422(b)			Χ				
3922	Tfr Stock Acq Through Employee Pur Plan Sec 423(c)			Χ				
4029	Exemption from SS and Medicare Taxes			Χ				
4070, 4070A	Employee's Report of Tips to Employer			Χ				
4136	Credit for Federal Tax Paid on Fuels	X	Х			Χ	Χ	
4181	Questionnaire to Federal Trust Fund			Χ				
4255	Recapture of Investment Credit	Х	Х	Χ		Χ	X	
433-B	Collection Information for Business	X	X	Χ			Χ	
433-D	Installment Agreement	X	X	Χ		Χ	Χ	
4419	Appl for Filing Information Returns Electronically			Χ				
4466	Appl. Refund of Overpayment of Est Tax	X				Χ		
4506	Request for Copy of Tax Form	X	X	Χ	X	Χ	X	
4506-A	Request for Public Inspection or Copy	X				Χ		
4506-T	Request for Transcript of Tax Return	X	Х	Χ				
4549-B	Income Tax Examination Changes	X						
4562	Depreciation and Amortization	X	Х	Χ		Χ	Χ	
4626	Alternative Minimum Tax - Corporations	X				Χ		
4668	Employment Tax Examination Changes Report			Χ				
4684 Page 1	Casualties and Thefts Page 1	Х	X	Χ		Χ	X	
4684 Pages 2-3	Casualties and Thefts Pages 2-3	Х	X	Х		Χ	X	
4720	Certain Excise Taxes under Chapters 41/42					Χ	Χ	
4797	Sales of Business Property	Х	Х	Χ		Χ	X	
4810	Request for Prompt Assessment	Х	Х	Χ	X	Χ	X	

4876-A	Election - Interest Charge DISC	X					
4952	Investment Interest Expense Deduction					Х	
4970	Tax on Accumulation Distribution of Trusts					X	
4972	Tax on Lump-Sum Distributions					Х	
4977	Schedule of Tax Liability			X			
4996	Electronic Filing Transmittal			Х			
56	Notice Concerning Fiduciary Relationship					X	
56-F	Notice-Fid. Relationship-Financial Inst.					Х	
5213	Election to Postpone Determination		Х	X		Х	
5227	Split-Interest Trust Information Return					X	
5329	Additional Taxes on Qualified Plans					X	
5452	Corporate Report of Nondividend Dist.	Х	Х		X		
5471	Info Return - Certain Fgn. Corporations	Х	Х	Х	X	X	
5472	Information Return of 25% Foreign-Owned Corp.	Х					
5498	Prepare 5498 IRA Contribution Info			Х			
5498ESA	Prepare 5498-ESA Contribution Info			Х			
5498SA	Prepare 5498-SA, HSA, MSA or Medicare			X			
5578	Private School Exempt from Federal Tax				X		
5695	Residential Energy Credits					X	
5712	Election to be Treated as Possessions Corporation	X					
5713	International Boycott Report	X	Х	Х	X	X	
5735	American Samoa Economic Development Credit	Х			X		
5754	Person(s) Receiving Gambling Winnings			X			
5768	Expenditures to Influence Legislation	Х			X		
5838	Waiver of Restrictions on Assessment	X	Х	Х	X	X	
5884	Work Opportunity Credit	Х	Х	X	X	Х	
5884-B	New Hire Retention Credit	Х	Х	X		X	
5884-C	Work Opportunity Cr Tax-Exempt Org Hiring Veterans				X	X	
656	Offer in Compromise	Х	Х	X	X	X	
673	Statement for Claiming Exemption With			Х			
6123	Verification of Fiduciary's Tax Deposit			Х			
6198	At-Risk Limitations	Х			X	Х	
6252	Installment Sale Income	Х	Х	Х	X	Х	
6466	Transmittal of Magnetic Media - W-4			Χ			

6467	Transmittal of Magnetic Media - W-4			Χ				
6478	Alcohol and Cellulosic Biofuel Fuels Credit	X	X	Χ		Χ	X	
6497	Info Return of Nontaxable Energy Grants			Χ				
6559 (01/03)	Transmitter Report and Summary			Χ				
6559-A	Continuation Sheet for Form 6559			Χ				
6627	Environmental Taxes			Χ				
6677	Plan Termination Standards			Χ				
6734	Waiver of Restrictions on Assessment	X	X	Χ		Χ	X	
6765	Credit for Increasing Research Activity	X	X	Χ		Χ	X	
6781	Gains and Losses From Section 1256	Х	Х	Χ		Χ	X	
706-GS(T)	Generation-Skipping Transfer TR for Terminations						X	
706-QDT	Estate Tax for Domestic Trusts						X	
7004	Auto. Extension for Certain Bus IT/Info/Other	Х	X	Χ	X	Χ	X	
843	Claim for Refund/Request for Abatement	Х		Χ		Χ		
851	Affiliations Schedule	X	X			Χ		
870-AD	Offer to Waive Restrictions on Assessment	X				Χ		
8023	Corporations Qual. Stock Pur. Elections	Х						
8027	Employer's Annual Return of Tip Income			Χ				
8027-T	Transmittal of Employer's Tip Income			Χ				
8038	Tax-Exempt Private Activity Bond Issues					Χ		
8038-CP	Rtn for Cr Pts to Issuers of Qual. Bonds					Χ		
8038-G	Tax-Exempt Governmental Obligations					Χ		
8038-GC	Small Tax-Exempt Governmental Bond Issue					Χ		
8038-R	Request for Recovery of Overpayments					Χ		
8038-T	Arbitrage Rebate/Yield Reduction Penalty					Χ		
8038-TC	Information Return for Tax Credit Bonds					Χ		
8050	Direct Deposit of Corporate Tax Refund	X	Х					
8082	Notice of Inconsistent Treatment	X	Х	Χ		Χ	X	
8233	Exemption from W/H on Compensation-NR Alien			Χ				
8274	Churches Exemption from SS and Medicare			Χ		Χ		
8275	Disclosure Statement	X	X	Χ		Χ	X	
8275-R	Regulation Disclosure Statement	Х	Х	Χ		Χ	Χ	
8281	Publicly offered Original Issue Discount	X	X			Χ		
8282	Donee Information (Disposition Donated Property)	X				Χ		

8283	Noncash Charitable Contributions	Х	X	Х	X	
8283-V	Payment Voucher for Filing Fee	X	X	X	Х	X
8288	U.S. W/H for Dispositions, Foreign Persons	Х	X	X		X
8288-A	W/H on Dispositions-Fgn Person Real Prty	Х	Х	X		X
8288-B	Appl. for Withholding by Foreign Persons	Х	Х	X		X
8300 (07/12)	Report of Cash Payments Over \$10,000	Х	Х	X	X	
8302	Electronic Deposit of Tax Refund \$1Million or More	Х			X	X
8308	Rpt. Sale/Exchange, of Part. Interests			X		
8316	Info. Regarding Req. for Ref. of SS W/H			Х		
8328	Carryforward Election of Unused Cap				Х	
8404	Interest on DISC Deferred Tax Liability	X				Х
8443	Employee Plans Top-Heavy Examination			X		
8453-EMP	Employ Tax Declaration for an IRS e-file Return			X		
8453-FE	U.S. Estate/Trust Declaration for e-file Return					X
8508	Waiver from Filing Info Returns Elect			X		
8546	Claim for Reimbursement of Bank Charges	X	Х	Х	Х	Х
8582	Passive Activity Loss Limitations					X
8582-CR	Passive Activity Credit Limitations					X
8586	Low-Income Housing Credit	X	X	X	Х	X
8594	Asset Acquisition Statement	X	Х	X	X	X
8596-A	Quarterly Transmittal of Contracts			X		
8609	Low-Income Housing Credit Allocation	X	Х	X	X	X
8609-A	Annual Stmt / Low-Income Housing Credit	X	X	X	Х	X
8610	Annual Low-Income Housing Credit Report	X	Х	X	Х	X
8611	Recapture of Low-Income Housing Credit	X	Х	X	X	X
8612	Return of Excise Tax - Undistributed Income	X				
8613	Return of Excise Tax - Undistributed Income	X				
8621	Shareholder Passive Fgn Investment Rtn	X	Х	X	X	X
8621-A	SH Late Elections to End Trmt of PFIC	Х	X	X	Х	X
8626	Agreement to Rescind Notice of Deficiency	X	Х			X
8655	Reporting Agent Authorization			X		
8693	Low-Income Housing Credit Disposition Bond	X	Х	X	X	X
8697	Interest for Long-Term Contracts	X	Х	X	X	X
8703	Annual Certification Residential Rental Project	X	Х	X	X	X

8716	Election to Have a Tax Year Other Than a Req. TY	X	X	Χ			
8718	User Fee for Exempt Organization Letter	Х				Χ	
8725	Excise Tax on Greenmail	Х					
8752	Required Payment or Refund-Section 7519		Х	Χ			
8801	Credit for Prior Year Minimum Tax					Χ	X
8802	Application for US Residency Certification	Х	Х	Χ		Χ	X
8804	Return for Partnership Withholding Tax			Χ			
8804-C	Partner-Level Items to Reduce 1446 W/H			Χ			
8804-W	Installment Payments of Tax for Partnerships			Χ			
8805	Fgn. Partner's Inf. of Sect. 1446 W/H			Χ			
8806	Info. Return for Acquisition of Control	X	Х			Χ	
8809	Application for Extension - Info Returns			Χ			
8810	Corporate Passive Activity Loss/Credit Limitations	Х	Х			Χ	
8811	Information Return for REMICs	Х	Х	Χ			X
8813	Partnership Withholding Tax Payment Voucher (1446)			Χ			
8816	Special Loss Discount Account - Est. Pmt Insurance	Х					
8819	Dollar Election Under Section 985	Х	Х			Χ	
8820	Orphan Drug Credit	Х	Х	Χ		Χ	X
8821	Tax Information Authorization	X	Х	Χ	X	Χ	X
8822-B	Change of Address or Responsible Party - Business	Х	Х	Χ	X	Χ	X
8823	Low-Income Housing Credit Agencies	Х	Х	Χ		Χ	X
8824	Like-Kind Exchanges	X	Х	Χ		Χ	X
8825	Rental Real Estate Income and Expenses		Х	Χ			
8826	Disabled Access Credit	X	Х	Χ		Χ	X
8827	Credit for Prior Year Minimum Tax - Corporations	Х				Χ	
8831	Excise Taxes on Inclusions of REMIC	X	Х	Χ			X
8832	Entity Classification Election	X	Х	Χ		Χ	
8833	Treaty-Based Return Position Disclosure	X	Х				
8834	Qualified Plug-in Electric and Electric Vehicle Cr	Х	Х	Χ		Χ	X
8835	Renewable Electricity/Coal Production Cr	X	Х	Χ		Χ	X
8838	Consent to Extend the Time to Assess Tax S 367	X	Х				X
8842	Election Different Annualization for Corp Est. Tax	Х	Х	Χ			
8844	Empowerment Zone Employment Credit	X	Х	Χ		Χ	X
8845	Indian Employment Credit	Х	Х	Χ		Χ	X

8846	Credit for Employer S.S. Tax Pd. on Tips	X	Х	X	X	Χ	
8848	Extend the Time to Assess Branch Profits	X					
8849	Claim Refund Excise Taxes - Sch 1,2,3,5,6,8	X	Х	X	X		
8850	Pre-Screening Notice and Certification Request	X	Х	X	X	Χ	
8855	Election to Treat Qualified Revocable Trust/Estate					Χ	
8858	Info. Rtn. Foreign Disregarded Entities	X	Х	X	X	Χ	
8864	Biodiesel and Renewable Diesel Fuels Credit	X	Х	X	X	Χ	
8865	US Foreign Partnership (stand alone)	X	Х	X	X	Χ	
8865 w/ other	Foreign Partnerships (w/ other entity)	X	Х	X	X	Χ	
8866	Interest Computation Under the Look-Back Method	X	Х	X	X	Χ	
8868 Page 1	Appl Extension Exempt Organization Return Page 1				X	Χ	
8868 Page 2	Appl Extension Exempt Organization Return Page 2				X	Χ	
8869	Qualified Subchapter S Subs. Election	X	Х				
8870	Transfers - Personal Benefit Contracts				X	Χ	
8872	Political Org. Report of Contribution	X			X		
8873	Extraterritorial Income Exclusion	X	X	Х	X	Χ	
8874	New Markets Credit	X	Х	X	X	Χ	
8875	Taxable REIT Subsidiary Election	X					
8876	Excise Tax Structured Settlement	X	Х	X	X		
8879-EMP	IRS e-file Signature Auth 940/941/943/944/945			Χ			
8881	Credit for Small Employer Pension Plan	X	X	Х	X	Χ	
8882	Credit for Employer-Provided Childcare	X	Х	Х	X	Χ	
8883	Asset Allocation Statement	X	Х				
8886	Reportable Transaction Disclosure Statement	X	Х	X	X	Χ	
8893	Election-Partnership Level Tax Treatment			X			
8894	Request to Revoke Partnership Level Tax			Х			
8896	Low Sulfur Diesel Fuel Production Credit	X	Х	X	X	Χ	
8900	Qualified Railroad Track Maintenance Credit	X	Х	X	X	Χ	
8902	Alternative Tax on Qualifying Shipping Activities	X					
8903	Domestic Production Activities Deduction	X			X	Χ	
8906	Distilled Spirits Credit	X	Х	X	X	Χ	
8907	Nonconventional Source Fuel Credit	X	Х	X	X	Χ	
8908	Energy Efficient Home Credit	X	Х	Х	X	Χ	
8909	Energy Efficient Appliance Credit	X	Х	X	X	Χ	

8910	Alternative Motor Vehicle Credit	Х	Х	Χ		Χ	Х	
8911	Alt Fuel Vehicle Refueling Property Cr	X	Х	Χ		Х	Х	
8912	Credit to Holders of Tax Credit Bonds	Х	Х	Χ		Х	Х	
8916	Reconciliation of Sch M-3 Income for Mixed Groups	Х						
8916-A	Supplemental Attachment to Sch M-3	Х	Х	Χ				
8918	Material Advisor Disclosure Statement	Х	Х	Χ		Χ	X	
8923	Mine Rescue Team Training Credit	Х	Х	Χ		Х	Х	
8924	ET on Transfer Qualify Geothermal/Mineral Interest	X	X	Χ		Χ	Х	
8925	Report of Employer-Owned Life Insurance Contracts	X	X	Χ		Χ	Х	
8926	Disqualified Corporate Interest Expense Disallowed	X						
8931	Agricultural Chemicals Security Credit	Χ	X	Χ		Χ	X	
8932	Credit for Employer Differential Wage Payments	X	Х	Χ		Χ	X	
8933	Carbon Dioxide Sequestration Credit	X	X	Χ		Χ	X	
8936	Qualified Plug-in Electric Drive Motor Vehicle Cr	X	Х	Χ		Χ	X	
8938	Statement of Specified Foreign Financial Assets	Χ	X	Χ			X	
8941	Credit for Small Employer Health Insurance Premium	X	Х	Χ		Χ	X	
8944	Preparer E-File Hardship Waiver Request						X	
8945	PTIN Appl Cit wo SSN Religious Objection	X	Х	Χ	Х	Χ	X	
8946	PTIN Supplemental Appl. for Fgn. w/o SSN	X	X	Χ	X	Χ	X	
8948	Preparer Explanation for Not Filing Electronically						X	
8949	Sales/Other Dispositions of Capital Assets	X	Х	Χ			X	
8960	Net Investment Income Tax						X	
907	Agreement To Extend Time To Bring Suit	X	X				X	
911	Request for TP Advocate Assistance	X	Х	Χ			X	
921	Consent to Extend Time to Assess IT	X	Х					
921-A	Consent Fixing Period of Limitation	X	X	Χ		Χ	X	
921-I	Consent Fixing Period of Limitation	X	X	Χ		Χ	X	
921-P	Consent Fixing Period of Limit on Assess			Χ				
926	Return by Transferor Property to Fgn Corporation	Х	Х	Χ		Χ	X	
940	Employer's Annual FUTA Tax Return			Χ				
940-C	Employer Account Abstract			Χ				
940PR, 940-V(PR)	Planilla Para La Declaracion Anual Del Patrono			Χ				Х
940-V	Payment Voucher Employer's Annual FUTA			Χ				
941 (2014)	Employer's Quarterly Federal Tax Return			Χ				

941PR, 941V(PR) 13	Planilla Para La Decl Fed Trimestral Del Patrono			X			
941-SS,941-V(SS) 14	Employer's Quarterly Federal TR (Samoa, Guam)			X			
941-V (2014)	Employer's Qtly Federal Payment Voucher			X			
941-X	Adjusted Employer's Qtly. Federal T/R or Claim Ref			X			
943, 943-V	Employer's Annual TR Agri. Employees/Pymt. Voucher			X			
943-A	Agricultural Federal Tax Liability			X			
943A-PR	Registro De La Obligacion Contributiva			X			X
943-PR, 943-VPR(SP)	Planilla Para La Dec Anual De La Cont			X			X
943-X	Adj Employer's Annual Fed T/R for AE/CFR			Χ			
943-X (PR)	Adjuste Decl Patrono de Empleados Agric			X			X
944	Employer's Annual Federal Tax Return			X			
944-V	Payment Voucher			X			
944-X	Adj. Empl ANNUAL T/R or Claim for Refund			X			
945	Annual Rtn of Withheld Federal Income Tax for W/H			X			
945-A	Annual Record of Federal Tax Liability			X			
945-V	Payment Voucher for Annual Rtn WH Fed IT			X			
945-X	Adj. Annual Ret of Withheld Fed. IT/CFR			X			
952	Consent to Extend the Time to Assess Tax - 332(b)	Х	Х		X		
966	Corporate Dissolution or Liquidation	Х	Х				
970	Application to use LIFO Inventory Method	X	Х	X	Х		
972	Consent of Shareholder to Include Specific Amount	Х	Х				
973	Corporation Ded. for Consent Dividends	Х	Х		X		
976	Claim for Deficiency Dividends Deductions	Х	Х				
982	Reduction of Tax, Discharge Indebtedness	X	Х	X	Х	X	
990	Return of Organization Exempt from Income Tax				Х		
990-BL	Info, Initial Excise TR-Black Lung Benefit/Sch A				X		
990-EZ	Organization Exempt Short Form Return				Х		
990-PF	Return of Private Foundation				Х		
990-T	Exempt Organization Business Income Tax				Х		
990-W	Estimated Tax on Unrelated Business - Tax-Exempt				Х		
9002	Employee Benefit Plan			X			
12153	Request for a Collection Due Process or Hearing			X			
12256	Withdrawal of Request for Collection			X			
13287	Bank Payment Problem Identification			X			

Activity Workbook	Activity Workbook	Х	X	Χ	Х	Х	Х	
Apportionment	Apportionment Schedule	X	Х	Χ				
Blank	Blank form Template	X	Х	Χ	Х	Х	X	
BLS 3020	Multiple Worksite Report			Χ				
Common Workbook	Common Workbook	X	Х	Χ	Х	Х	X	
Comparison (1041)	1041 Prior Year Comparison						X	
Comparison (1065)	1065 Prior Year Comparison			Χ				
Comparison (1120)	1120 Prior Year Comparison	X						
Comparison (1120S)	1120S Prior Year Comparison		X					
Comparison (990)	990 Prior Year Comparison					Х		
CT-1, CT-1(V)	Employer's Annual Railroad Retirement TR, Voucher			Χ				
CT-1-X	Adj. Employer's Annual RR Retirement TR			Χ				
CT-2 (2014)	Employee Representative's Qtrly Railroad Tax Rtn			Χ				
Elections/Statements	Elections and Statements	X	Х	Χ	Х	Х	X	
ETA-9061	Individual Characteristics Form (ICF) Tax Credit			Χ				
FinCen-103	Currency Transaction Report by Casinos	X	Х	Χ			X	
FinCen-104	Currency Transaction Report	X	Х	Χ			X	
Fixed Assets	Fixed Assets	X	Х	Χ		Х	X	
FMS-234	Power of Attorney by a Corporation	X	X					
FMS-235	Resolution by Corporation to Execute POA	X	Х					
FMS-236	Power of Attorney by Corporation	X	Х					
General Consent	Generic Consent for Use/Disclosure of PT	X	X	Χ		Χ	Х	
I-9	Employment Eligibility Verification			Χ				
Itemized List	Itemized List			Χ				
K1 Input (1041)	Federal K-1 (1041) Input Worksheet	X	Х	Χ		Х	Х	
K1 Input (1065)	Federal K-1 (1065) Input Worksheet	X	Х	Χ		Χ	Х	
K1 Input (1120S)	Federal K-1 (1120S) Input Worksheet					Χ	Х	
No Form	Form is not available.	X	Х	Χ	X			
NOL Worksheet	Net Operating Loss Worksheet						X	
Other Rental/Royalty	Other Rent/Royalty Worksheet		Х	Χ				
Rollover	Rollover	X	X	Χ	Х	Χ	Х	
Sch A (5713)	International Boycott Factor	X	Х	Χ		Х	Х	
Sch A (8610)	Carryover Allocation/Low-Income Housing	Х	Х	Χ			Х	
Sch A (8804)	Penalty for Underpayment of Est Tax			Χ				

Sch A (940)	Multi-State Employer and Credit Reduction Info			Х			
Sch A (940-PR)	Anexo A Emp/Estados y Sobre Red en el Cr			Х			X
Sch A (990/990-EZ)	Public Charity Status and Public Support				Х		
Sch B (1120)	Additional Information for Sch M-3 Filer	X					
Sch B (5713)	Specifically Attributable Taxes/Income	X	Х	X	X	Х	
Sch B (941)	Report of Tax Liability for Semiweekly			Х			
Sch B (941PR)	Anexo B Registro Obligacion de Bisemanal			X			X
Sch B (990/EZ/PF)	Schedule of Contributors				Х		
Sch B-1 (1065)	Info - Ptnrs Owning >50% of the Ptnrshp			Х			
Sch B-1 (1120S)	Info on Certain Shareholders of an S Corp		Х				
Sch C (1040)	Profit/Loss from Business (Sole Prop.)					X	
Sch C (1065)	Additional Info for Schedule M-3 Filers			Х			
Sch C (5713)	Tax Effect, Inter. Boycott Provisions	X	Х	Х	X	X	
Sch C (990/990EZ)	Political Campaign/Lobbying Activities				Х		
Sch C-EZ (1040)	Net Profit from Business (Sole Prop.)					Х	
Sch D (1041)	Schedules D Capital Gains/Losses				Х	X	
Sch D (1065)	Schedule D Capital Gains/Losses			X			
Sch D (1120)	Capital Gains and Losses	Х			Х		
Sch D (1120S)	Capital Gains / Losses / Built-In Gains		X				
Sch D (941)	Report of Discrepancies Caused/Acquisitions			Х			
Sch D (990)	Supplemental Financial Statements				Х		
Sch E (1040) Page 1	Supplemental Income and Loss Page 1					Х	
Sch E (1040) Page 2	Supplemental Income and Loss Page 2					Х	
Sch E (990/990EZ)	Schools				X		
Sch F (1040)	Profit or Loss from Farming			Х		X	
Sch F (990)	Statement of Activities Outside the US				X		
Sch G (1120)	Info - Certain Persons Owning Voting Stk	Х					
Sch G (990/990EZ)	Suppl Info Regard Fundraising/Gaming				Х		
Sch H (1040)	Household Employment Taxes			X		Х	
Sch H (1120)	Section 280H Limitations for a (PSC)	X					
Sch H (1120-F)	Ded Allocated To Eff. Connected Income	Х					
Sch H (990)	Hospitals				X		
Sch I (1118)	Reduction of Foreign Oil/Gas Taxes	X			X		
Sch I (1120-F)	Interest Expense Allocation Under Reg	X					

Sch I (990)	Grants/Other Assistance to Org/Gov't/Ind				X	
Sch J (1041)	Accumulation Distr-Certain Complex Trust					X
Sch J (1118)	Adjustments to Loss Categories	X			X	
Sch J (5471)	Accumulated Earnings and Profits	X	X	X	X	X
Sch J (990)	Sch J Compensation Information				X	
Sch K (1118)	Foreign Tax Carryover Reconciliation Sch	X				
Sch K (1120-IC-DISC)	Shareholder's 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 (1065)	K-1 (1065) Partner's Share of Income			X		
Sch K1 (1065B)	K-1 (1065B) Partner's Share of Income			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 (5471)	Transactions Between Foreign Corporation	X	X	X	X	X
Sch M (8858)	Transaction Betw. Fgn Disregarded Entity	X	X	X	X	X
Sch M (990)	Noncash Contributions				X	
Sch M-3 (1065)	Net Inc(Loss) Recon/Certain Partnerships			X		
Sch M-3 (1120)	Net Income (Loss) Recon for Corporations	X				
Sch M-3 (1120-F)	Net Income (Loss) Recon/Fgn Corporations	X				
Sch M-3 (1120-L)	Net Inc (Loss) Recon for U.S. Life Ins Co	X				
Sch M-3 (1120-PC)	Net Inc (Loss) Recon for Ppty/Casualty Ins	Х				
Sch M-3 (1120S)	Net Inc (Loss) Recon for S Corporations		Χ			
Sch N (1120)	Foreign Operations of U.S. Corporations	X	Χ			
Sch N 990/990EZ	Liquidation, Term, Dissolution or SDA				X	
Sch O (1120)	Consent Plan/Apprtn Sch for Contr Group	Х				
Sch O (5471)	Org./Reorganization Fgn Corporation	X	X	X	X	X
Sch O (8865)	Transfer of Property to Fgn Partnership	X	Χ	X	X	X
Sch O (990/990EZ)	Supplemental Information to Form 990 or 990-EZ				X	
Sch P (1120-F)	List of Fgn Partner Int in Partnerships	X				
Sch P (1120-FSC)	Transfer Price or Commission	X				
Sch P (1120-IC-DISC)	Intercompany Transfer Price/Commission	X				
Sch P (5735)	Allocation of Income and Expenses	X				
Sch P (8865)	Acquisitions, Dispositions/Changes in FP	X	X	X	X	X

Sch PH (1120)	U.S. Personal Holding Company (PHC) Tax	Х						
Sch Q (1066)	Quarterly Notice to Residual Holder	Х	Х	Х			X	
Sch Q (1120-IC-DISC)	Borrower's Certificate of Compliance	Х						
Sch R (940)	Sch R: Allocation Sch. for Aggregate 940 Filers			Χ				
Sch R (941)	Allocation Sch for Aggregate 941 Filers			Χ				
Sch R (990)	Related Org and Unrelated Partnerships					Χ		
Sch S (1120-F)	Excl. of Income From the IO of Ships/Air	X						
Sch UTP (1120)	Uncertain Tax Position Statement	X						
Sch V (1120-F)	List of Vessels, Aircraft, Opr., Owners	X						
SS-10	Extend Time to Assess Employment Taxes			Χ				
SS-16	Certificate of Election of Coverage			Χ				
SS-4	Application for Employer Identification Number	X	X	Χ	X	Χ	X	
SS-4PR	Solicitud de Numero de Identificacion Patronal	X	X	Χ	X	Χ	X	X
SS-5	Application for a Social Security Card			Χ				
SS-8	Determination of Worker Status			Χ				
SS-8PR	Determinacion del Estado de Empleo			Χ				X
SSA-131	Employer Report, Special Wage Payments			Χ				
SSA-1425	Changes Affecting Social Security			Χ				
SSA-1694	Request for Business Entity Taxpayer Information	X	X	Χ				
SSA-561-U2	Request For Reconsideration			Χ				
SSA-7011-F4	Statement of Employer			Χ				
SSA-7050-F4	Request For Social Security Earnings			Χ				
SSA-827	Authorization For Source, Information			Χ				
T (Timber)	Forest Activities Schedule	X	Х	Χ		Χ	Х	
Tax Summary 1041	1041 Tax Summary / Carryover Worksheet						X	
Tax Summary 1065	1065 Tax Summary			Χ				
Tax Summary 1120	1120 Tax Summary / Carryover Worksheet	X						
Tax Summary 1120S	1120S Tax Summary		Х					
TD F 90-22.1	Report of Foreign Bank, Financial Acct.	X		Χ		Χ	X	
TD F 90-22.47	Suspicious Activity Report	X	Х	Χ				
W-11	HIRE Act Employee Affidavit			Χ				
W12	W-12 IRS Paid Preparer Tax ID No. Appl/Renew	X	Х	Χ	X	Χ	Х	
W2 (1040)	W-2 Wage Worksheet for 1040						Х	
W2/W2C	Prepare W-2 Wage, Stmt, W-2C Correct W2C			Χ				

W2AS	Prepare W-2AS American Samoa Statement			Χ				
W2G	Prepare W-2G Certain Gambling Winnings			Χ				
W2G (1040)	W-2G Gambling Winnings Wkst for 1040						X	
W2GU	Prepare W-2GU Guam Wage, Tax Statement			Χ				
W2VI	Prepare W-2VI Virgin Islands Statement			Χ				
W3/W3C	Prepare W-3 Transmittal / W-3C Corrected			Χ				
W3SS	W-3SS Transmittal of Wage and Tax Stmt			Χ				
W4	W-4 Withholding Allowance Certificate			Χ				
W4P	W-4P Withholding Certificate-Pension			Χ				
W4S	W-4S Request for Federal Tax Wh/Sick Pay			Χ				
W4V	W-4V Voluntary Withholding Request			Χ				
W8BEN	W-8BEN Cert of Fgn. Status of Owner			Χ				
W8BEN-E	Cert Status Beneficial Owner US Tax WH/Report			Χ				
W8ECI	W-8ECI Cert of Fgn. Person's Claim			Χ				
W8EXP	W-8EXP Cert of Fgn. Government - W/H			Χ				
W8IMY	W-8IMY Cert of Fgn. Intermediary			Χ				
W9	W-9 Request, Taxpayer ID Number/Certification	Х	Х	Χ	X	Χ	X	
W9S	W-9S Request for Student/Borrower Tax ID	Х				Χ		
WH-380	Certificate of Health Care Provider			Χ				
WH-381	Notice of Eligibility, Rights and Responsibilities			Χ				
Your Filing Instr.	Your Filing Instructions	Х	Х	Χ	Х			