

GOSYSTEM TAX RS

2012 1065 FORMS AND SCHEDULES

LAST UPDATED: OCTOBER 17, 2012



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1065 FORMS AND SCHEDULES

1065 FEDERAL

- Form 1042: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons
- Form 1042S: Foreign Person's U.S. Source Income Subject to Withholding
- Form 1042T: Annual Summary and Transmittal of Forms 1042S
- Form 1065: U.S. Return of Partnership Income, pp. 1-5
- Form 1065-B: Return of Income for Electing Large Partnerships
- Form 1065-X: Amended Return or Administrative Adjustment Request (AAR)
- Form 1125-A: Cost of Goods Sold Form 2848: Power of Attorney and Declaration of Representative
- Form 3115: Application for Change in Accounting Method
- Form 3468: Investment Credit
- Form 4136: Credit for Federal Tax Paid on Fuels (white paper facsimile)
- Form 4255: Recapture of Investment Credit
- Form 4562: Depreciation and Amortization (Including Information on Listed Property)
- Form 4684: Casualties and Thefts
- Form 4797: Sales of Business Property
- Form 4797: Recomputed Sales of Business Property for AMT
- Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations
- Form 5471: Schedule J, Accumulated Earnings and Profits of Controlled Foreign Corporation
- Form 5471: Schedule M, Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons
- Form 5471: Schedule O, Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock
- Form 5713: International Boycott Report
- Form 5713: Schedule A, International Boycott Factor (Section999(c)(1))

- Form 5713: Schedule B, Specifically Attributable Taxes and Income (Section 999(c)(2))
- Form 5713: Schedule C, Tax Effect of International Boycott Provisions
- Form 5884: Work Opportunity Credit Form 5884-B: New Hire Retention Credit
- Form 6252: Installment Sale Income Form 6252: Recomputed Installment Sale Income for AMT
- Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit
- Form 6765: Credit for Increasing Research Activities
- Form 6781: Gains and Losses from Section 1256 Contracts and Straddles
- Form 7004: Application for Automatic 6-Month Extension of Time To file, Certain Business Income Tax, Information, and Other Returns
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- Form 8609: Low-Income Housing Credit Allocation Certification
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- Form 8611: Recapture of Low-Income Housing Credit
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- Form 8697: Interest Computation Under the Look-Back Method for Completed Long-Term Contracts
- Form 8716: Election to Have a Tax Year Other than a Required Tax Year
- Form 8752: Required Payment or Refund

- Form 8804: Annual Return for Partnership Withholding Tax (Section 1446)
- Form 8805: Foreign Partner's Information Statement of Section 1446 Withholding Tax
- Form 8813: Partnership Withholding Tax Payment Voucher (Section 1446)
- Form 8820: Orphan Drug Credit Form 8822-B: Change of Address -Business
- Form 8824: Like-Kind Exchanges Form 8825: Rental Real Estate Income
 - and Expenses of a Partnership or an S Corporation
- Form 8826: Disabled Access Credit Form 8832: Entity Classification Election
- Form 8833: Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)
- Form 8834: Qualified Electric and Plug-in Electric Vehicle Credit
- Form 8835: Renewable Electricity and Refined Coal Production Credit
- Form 8844: Empowerment Zone and Renewal Community Employment Credit
- Form 8845: Indian Employment Credit Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips
- Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities
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- Form 8865: Schedule K-1, Partner's Share of Income, Credits, Deductions, etc.
- Form 8865: Schedule O, Transfer of Property to a Foreign Partnership (under Section 6038B)
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Form 8882: Credit for Employer-Provided Child Care Facilities and Services

Form 8886: Reportable Transaction Disclosure Statement

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Form 8906: Distilled Spirits Credit

Form 8907: Nonconventional Source Fuel Credit

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Override Summary Report

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State to Federal Reconciliation

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	Schedule K-1 Equivalent	Form DTF-686	TOTAL TO IX I

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Form 58	Form OW-15	Form 1120V
Form 58, Schedule K-1	Form OW-15-A	Form RI-1040C-ES
Form 58-ES	Form TPV-19	Form RI-1040C
Form 58-EXT	Schedule AP	Form RI-1040C-NE
Form F-101	Schedule K-1 Equivalent	Form RI-1040C-V
	PENNSYLVANIA	Form RI-1065
OHIO	Form 798	Form RI 1096PT-ES
Form 1140	Form PA-40 ES	Form RI 1096-PT
Form 1140ES	Form PA-65	Form RI 1099-PT
Form 4708	Form PA-65 Corp	Form RI-1120S
Schedule K-1 Equivalent	Form PA-65 Member Directory	Form RI-4868C
CAT	Form PA-40 NRC	Form RI-4868PT
OHIO CITIES	Form PA-40 NRC-I	Form RI-7004
Cincinnati, Ohio	Form PA-40 NRC-O	Form RI-8736
Business Declaration of Estimated	Form PA-205/65 Nonresident	RI Schedule K-1
Income Tax	Withholding PMT	SOUTH CAROLINA
Business Tax Return	Form RCT-101	Depreciation Schedule
Form D-1	Form RCT-101 Scan sheet	Form I-333
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Form BR-18	Form RCT-106, pp. 1-2	Form SC 1040 (Composite)
Form BR-21	Form RCT-102, pp. 1-4	Form SC-1040TC
Form BR-25	Form REV-276	Form SC-1065
Form BR-42	Form REV-414 Withholding Tax Worksheet	Form SC I-309
Ohio CCA	Form REV-799-CT	Form SC-4868
CCA Form 120 17-BR	Form REV-853R	Form SC-8736
Form CCA-201ES	Form REV-857R	Form 1099 MISC
Ohio Generic Cities	Form REV-860	Schedule SC-K
Form R	Schedules A & B	TENNECCEE
Form R-ES	Schedule CP	TENNESSEE
Form R-EX	Schedule D	Form FAE-170 Sahadulas M. P.
Ohio RITA	Schedule D-1	Form FAE-170, Schedules M-R
Form 20	Schedule E	Form FAE-170, Schedules NC and SF
Form 27	Schedule H	Form FAE-170, Schedules T, U, V
OKLAHOMA	Schedule H-Corp	Form FAE-170, Schedules W, X
Depletion Schedules	Schedule J/T	Form FAE-172
Form 504	Schedule M	Form FAE-173
Form 514	Schedule NRK-1	Form FAE-174
Form 514 (paperless)	Schedule NW	Form FAE-174, Schedules M, N
Form 514-PT	Schedule RK-1	Form FAE-174, Schedules NC and
Form 501	Depreciation Schedules	SF
Form 500-B	PENNSYLVANIA CITIES	Form FAE-174, Schedules T, U
Form BT-190	Philadelphia, PA	Form INC-250
Form OW-15	Business Privilege Tax E-Z	Form INC-251
Form OW-15 (paperless)	Business Privilege Tax	Franchise & Excise Tax Annual
Form OW-15A	BPT Schedule A	Exemption Renewal
Form OW-9C	BPT Schedule B	Certification - Franchise & Excise
Schedule K-1	BPT Schedule C1	Tax Exemption
Schedule K-1 Equivalent	BPT Schedule D	TEXAS
Schedule K-1 Equivalent (paper-	BPT Schedule E	Form 05-102
less)	BPT Payment & Extension	Form 05-158
OREGON	Net Profits Tax Return	Form 05-160
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Form 40-ESV	Worksheets A, B, and C	Form 05-164
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VERMONT

Form B1-471

Form BI-471 (Composite) Form B1-473 Form BA-402 Form BA-403 Form BA-404 Form WH-435 Schedule K-1VT

VIRGINIA

Depreciation Schedules Form 502 Form 760C Form 765

Form 765, Schedule L Form 770ES Schedule VK-1 Schedule 502A Schedule 502ADJ

WEST VIRGINIA

Form SPF-100 Form SPF-100APT Form SPF-100ES Form SPF-100EXT Form SPF-100TC Form 140NRC Form WV/NRW-2 Schedule K-1 Equivalent

WISCONSIN

Form 1CNP Form 3 Form 3S Form 3S-ES Form 3U Form 4A-1 Form 4A-2 Form 4N Form PW-1 Schedule 3 K-1

Schedule RT

1065 STATE COMPOSITE RETURNS

Alabama

Arizona

California Colorado Connecticut Delaware Georgia Hawaii Illinois Indiana Iowa Kansas Kentucky Louisiana Maine Maryland Massachusetts Michigan Missouri Montana New Jersey New York North Dakota Ohio Oklahoma Oregon Pennsylvania Rhode Island South Carolina Utah

Vermont

Virginia

Wisconsin

Yonkers

West Virginia

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