


TAX CODE DIAGRAMS

UltraTax/1040

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Introduction

Use the diagrams in this document for entering tax codes into your write-up or trial balance client records. UltraTax CS[®] uses tax codes to summarize and transfer related account balances from the following general ledger applications into the appropriate UltraTax CS input screens.

- Engagement CS[®]
- Trial Balance CS[®]
- Accounting CS[®]
- Workpapers CS[™]
- Fiducial[®] Advantage
- Dillner's Full Contact Accounting System[™]
- CaseWare[®] Working Papers
- Client Ledger System[™]
- Accountant's Relief[®]
- Universal Business Computing Company

Note: Retrieving data from a specific general ledger application is limited by return type. For example, you can use tax codes to retrieve data from Accounting CS and Trial Balance CS for 1120, 1065, 1040, 1041, 990, and 5500 returns. But if you use Client Ledger System, you can retrieve data only for 1120 and 1065 returns. For details on these limitations and on transferring general ledger data into UltraTax CS, see [Retrieving general ledger balances into UltraTax CS](#).

Multiple-unit input screens

Data can be retrieved into the following multiple-unit input screens in UltraTax/1040: C, C-2, Rent, F, F-2, and 4835. To retrieve data into a specific unit of a multiple-unit input screen, open the Chart of Accounts in Accounting CS and enter the appropriate unit number in the **Unit** field. For more information, see [Assigning codes to multiple accounts](#) in the Accounting CS help.

For Accounting CS users: Data can be transferred to the multiple-unit input screens, but the data is set up differently. Do not precede the three-digit tax code with the unit number (1, 2, etc.) in the tax code field. Enter the unit number using the Unit field available in the Tax Information section of the Chart of Accounts for the specific client.

Form 1040, Schedule 1, Tax Code Numbers

**SCHEDULE 1
(Form 1040)**

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

▶ **Attach to Form 1040.**
▶ **Go to www.irs.gov/Form1040 for instructions and the latest information.**

OMB No. 1545-0074

2018

Attachment
Sequence No. **01**

Name(s) shown on Form 1040

Your social security number

Additional Income		1-9b	1-9b
1-9b	Reserved		
10	Taxable refunds, credits, or offsets of state and local income taxes	10	
11	Alimony received	11	
12	Business income or (loss). Attach Schedule C or C-EZ	12	
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶	13	
14	Other gains or (losses). Attach Form 4797	14	
15a	Reserved	15b	
16a	Reserved	16b	
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	
18	Farm income or (loss). Attach Schedule F	18	
19	Unemployment compensation	19	
20a	Reserved	20b	
21	Other income. List type and amount ▶	21	
22	Combine the amounts in the far right column. If you don't have any adjustments to income, enter here and include on Form 1040, line 6. Otherwise, go to line 23	22	
Adjustments to Income			
23	Educator expenses	23	
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	24	
25	Health savings account deduction. Attach Form 8889	25	
26	Moving expenses for members of the Armed Forces. Attach Form 3903	26	
27	Deductible part of self-employment tax. Attach Schedule SE	27	
28	Self-employed SEP, SIMPLE, and qualified plans	28	
29	Self-employed health insurance deduction	29	*
30	Penalty on early withdrawal of savings	30	
31a	Alimony paid b Recipient's SSN ▶	31a	
32	IRA deduction	32	
33	Student loan interest deduction	33	
34	Reserved	34	
35	Reserved	35	
36	Add lines 23 through 35	36	

* 887 = Sch C SE Health Insurance
* 888 = Sch C Long-term care
* 689 = Sch F SE Health Insurance
* 690 = Sch F Long-term care

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2018

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Schedule C, Page 1 Tax Code Numbers

<p>SCHEDULE C (Form 1040)</p> <p><small>Department of the Treasury Internal Revenue Service (99)</small></p>	<p>Profit or Loss From Business (Sole Proprietorship)</p> <p>▶ Go to www.irs.gov/ScheduleC for instructions and the latest information. ▶ Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.</p>	<p><small>OMB No. 1545-0074</small></p> <p style="font-size: 24pt; font-weight: bold;">2018</p> <p><small>Attachment Sequence No. 09</small></p>
<p>Name of proprietor</p>		<p>Social security number (SSN)</p>
<p>A Principal business or profession, including product or service (see instructions)</p>		<p>B Enter code from instructions</p>
<p>C Business name. If no separate business name, leave blank.</p>		<p>D Employer ID number (EIN) (see instr.)</p>
<p>E Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code</p>		
<p>F Accounting method: (1) <input type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶</p>		
<p>G Did you "materially participate" in the operation of this business during 2018? If "No," see instructions for limit on losses</p>		<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>H If you started or acquired this business during 2018, check here</p>		<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>I Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions)</p>		<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
<p>J If "Yes," did you or will you file required Forms 1099?</p>		<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>
Part I Income		
<p>1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked</p>		<p><input type="checkbox"/> 1 801 & 850</p>
<p>2 Returns and allowances</p>		<p>2 802</p>
<p>3 Subtract line 2 from line 1</p>		<p>3</p>
<p>4 Cost of goods sold (from line 42)</p>		<p>4</p>
<p>5 Gross profit. Subtract line 4 from line 3</p>		<p>5</p>
<p>6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)</p>		<p>6 806</p>
<p>7 Gross income. Add lines 5 and 6</p>		<p>7</p>
Part II Expenses. Enter expenses for business use of your home only on line 30.		
<p>8 Advertising</p>		<p>8 808</p>
<p>9 Car and truck expenses (see instructions)</p>		<p>9 810</p>
<p>10 Commissions and fees</p>		<p>10 811</p>
<p>11 Contract labor (see instructions)</p>		<p>11 828</p>
<p>12 Depletion</p>		<p>12 812</p>
<p>13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)</p>		<p>13 813</p>
<p>14 Employee benefit programs (other than on line 19)</p>		<p>14 814</p>
<p>15 Insurance (other than health)</p>		<p>15 815</p>
<p>16 Interest (see instructions):</p>		
<p>a Mortgage (paid to banks, etc.)</p>		<p>16a 816</p>
<p>b Other</p>		<p>16b 886</p>
<p>17 Legal and professional services</p>		<p>17 817</p>
<p>18 Office expense (see instructions)</p>		<p>18 818</p>
<p>19 Pension and profit-sharing plans</p>		<p>19 819</p>
<p>20 Rent or lease (see instructions):</p>		
<p>a Vehicles, machinery, and equipment</p>		<p>20a 820</p>
<p>b Other business property</p>		<p>20b 880</p>
<p>21 Repairs and maintenance</p>		<p>21 821</p>
<p>22 Supplies (not included in Part III)</p>		<p>22 822</p>
<p>23 Taxes and licenses</p>		<p>23 823</p>
<p>24 Travel and meals:</p>		
<p>a Travel</p>		<p>24a 824</p>
<p>b Deductible meals (see instructions)</p>		<p>24b 883 Meals No Limit 884 Meals 50% Limit 882 Meals 80% Limit</p>
<p>25 Utilities</p>		<p>25 825</p>
<p>26 Wages (less employment credits)</p>		<p>26 826</p>
<p>27a Other expenses (from line 48)</p>		<p>27a 809 Bad Debts 827</p>
<p>b Reserved for future use</p>		<p>27b</p>
<p>28 Total expenses before expenses for business use of home. Add lines 8 through 27a</p>		<p>28</p>
<p>29 Tentative profit or (loss). Subtract line 28 from line 7</p>		<p>29</p>
<p>30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30</p>		<p>30</p>
<p>31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32.</p>		<p>31</p>
<p>32 If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited.</p>		<p>32a <input type="checkbox"/> All investment is at risk. 32b <input type="checkbox"/> Some investment is not at risk.</p>
<p><small>For Paperwork Reduction Act Notice, see the separate instructions.</small></p>		<p>Schedule C (Form 1040) 2018</p>

Schedule E, Tax Code Numbers

**SCHEDULE E
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041.

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information.

OMB No. 1545-0074

2018

Attachment
Sequence No. **13**

Name(s) shown on return

Your social security number

Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use **Schedule C or C-EZ** (see instructions). If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40.

A Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) Yes No
B If "Yes," did you or will you file required Forms 1099? Yes No

1a Physical address of each property (street, city, state, ZIP code)
A _____
B _____
C _____

1b Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental Days		Personal Use Days		QJV	
		A	B	A	B	A	B
A							
B							
C							

Type of Property:

- 1 Single Family Residence
- 2 Multi-Family Residence
- 3 Vacation/Short-Term Rental
- 4 Commercial
- 5 Land
- 6 Royalties
- 7 Self-Rental
- 8 Other (describe)

Income: **Properties:** **A** **B** **C**

3 Rents received **3** 503, 525

4 Royalties received **4** 504

Expenses:

5 Advertising **5** 505

6 Auto and travel (see instructions) **6** 506 Auto; 521 Travel

7 Cleaning and maintenance **7** 507

8 Commissions **8** 508

9 Insurance **9** 509

10 Legal and other professional fees **10** 510

11 Management fees **11** 511

12 Mortgage interest paid to banks, etc. (see instructions) **12** 512

13 Other interest **13** 513 Other Interest; 519 Other Mortgage Interest; 522 Qualified Mtg Insurance

14 Repairs **14** 514

15 Supplies **15** 515

16 Taxes **16** 516

17 Utilities **17** 517

18 Depreciation expense or depletion **18** 520 Depreciation 580 Depletion

19 Other (list) ▶ **19** 518

20 Total expenses. Add lines 5 through 19 **20**

21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file **Form 6198** **21**

22 Deductible rental real estate loss after limitation, if any, on **Form 8582** (see instructions) **22** ()

23a Total of all amounts reported on line 3 for all rental properties **23a**

b Total of all amounts reported on line 4 for all royalty properties **23b**

c Total of all amounts reported on line 12 for all properties **23c**

d Total of all amounts reported on line 18 for all properties **23d**

e Total of all amounts reported on line 20 for all properties **23e**

24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses **24**

25 **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here **25** ()

26 **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2 **26**

For Paperwork Reduction Act Notice, see the separate instructions.

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Schedule E (Form 1040) 2018

Schedule F, Page 1 Tax Code Numbers

**SCHEDULE F
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Farming

▶ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.
▶ Go to www.irs.gov/ScheduleF for instructions and the latest information.

OMB No. 1545-0074

2018

Attachment
Sequence No. **14**

Name of proprietor

Social security number (SSN)

A Principal crop or activity **B** Enter code from Part IV **C** Accounting method: Cash Accrual **D** Employer ID number (EIN), (see instr.)

E Did you "materially participate" in the operation of this business during 2018? If "No," see instructions for limit on passive losses. Yes No

F Did you make any payments in 2018 that would require you to file Form(s) 1099 (see instructions)? Yes No

G If "Yes," did you or will you file required Forms 1099? Yes No

Part I Farm Income – Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a Sales of livestock and other resale items (see instructions)	1a	600, 601	
b Cost or other basis of livestock or other items reported on line 1a	1b	602	
c Subtract line 1b from line 1a			1c
2 Sales of livestock, produce, grains, and other products you raised			2 603, 604
3a Cooperative distributions (Form(s) 1099-PATR)	3a	605	3b Taxable amount
4a Agricultural program payments (see instructions)	4a	606	4b Taxable amount
5a Commodity Credit Corporation (CCC) loans reported under election			5a 607
b CCC loans forfeited	5b	687	5c Taxable amount
6 Crop insurance proceeds and federal crop disaster payments (see instructions)			
a Amount received in 2018	6a	608	6b Taxable amount
c If election to defer to 2019 is attached, check here <input type="checkbox"/>			6d Amount deferred from 2017
7 Custom hire (machine work) income			7 609, 659
8 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)			8 610, 611
9 Gross income. Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50. See instructions			9

Part II Farm Expenses – Cash and Accrual Method. Do not include personal or living expenses. See instructions.

10 Car and truck expenses (see instructions). Also attach Form 4562	10	612	23 Pension and profit-sharing plans	23	625
11 Chemicals	11	613	24 Rent or lease (see instructions):		
12 Conservation expenses (see instructions)	12	614	a Vehicles, machinery, equipment	24a	626
13 Custom hire (machine work)	13	615	b Other (land, animals, etc.)	24b	686
14 Depreciation and section 179 expense (see instructions)	14	616	25 Repairs and maintenance	25	627
15 Employee benefit programs other than on line 23	15	617	26 Seeds and plants	26	628
16 Feed	16	618	27 Storage and warehousing	27	629
17 Fertilizers and lime	17	619	28 Supplies	28	630
18 Freight and trucking	18	620	29 Taxes	29	631
19 Gasoline, fuel, and oil	19	621	30 Utilities	30	632
20 Insurance (other than health)	20	622	31 Veterinary, breeding, and medicine	31	633
21 Interest (see instructions)			32 Other expenses (specify):		
a Mortgage (paid to banks, etc.)	21a	623	a	32a	634
b Other	21b	683	b	32b	
22 Labor hired (less employment credits)	22	624	c	32c	
			d	32d	
			e	32e	
			f	32f	685
33 Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions				33	
34 Net farm profit or (loss). Subtract line 33 from line 9. If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.				34	
35 Reserved for future use.					
36 Check the box that describes your investment in this activity and see instructions for where to report your loss.					
a <input type="checkbox"/> All investment is at risk.	b	<input type="checkbox"/> Some investment is not at risk.			

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2018

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Schedule F, Page 2 Tax Code Numbers

Part III Farm Income – Accrual Method (see instructions).

37	Sales of livestock, produce, grains, and other products (see instructions)	37	637, 638
38a	Cooperative distributions (Form(s) 1099-PATR)	38a	605
		38b	Taxable amount
39a	Agricultural program payments	39a	606
		39b	Taxable amount
40	Commodity Credit Corporation (CCC) loans:		
a	CCC loans reported under election	40a	607
b	CCC loans forfeited	40b	687
		40c	Taxable amount
41	Crop insurance proceeds	41	608
42	Custom hire (machine work) income	42	609, 659
43	Other income (see instructions)	43	610, 611
44	Add amounts in the right column for lines 37 through 43 (lines 37, 38b, 39b, 40a, 40c, 41, 42, and 43)	44	
45	Inventory of livestock, produce, grains, and other products at beginning of the year. Do not include sales reported on Form 4797	45	
46	Cost of livestock, produce, grains, and other products purchased during the year	46	647
47	Add lines 45 and 46	47	
48	Inventory of livestock, produce, grains, and other products at end of year	48	649
49	Cost of livestock, produce, grains, and other products sold. Subtract line 48 from line 47*	49	
50	Gross income. Subtract line 49 from line 44. Enter the result here and on Part I, line 9	50	

*If you use the unit-livestock-price method or the farm-price method of valuing inventory and the amount on line 48 is larger than the amount on line 47, subtract line 47 from line 48. Enter the result on line 49. Add lines 44 and 49. Enter the total on line 50 and on Part I, line 9.

Part IV Principal Agricultural Activity Codes



Do not file Schedule F (Form 1040) to report the following.

- Income from providing agricultural services such as soil preparation, veterinary, farm labor, horticultural, or management for a fee or on a contract basis. Instead file Schedule C (Form 1040) or Schedule C-EZ (Form 1040).
- Income from breeding, raising, or caring for dogs, cats, or other pet animals. Instead file Schedule C (Form 1040) or Schedule C-EZ (Form 1040).
- Sales of livestock held for draft, breeding, sport, or dairy purposes. Instead file Form 4797.

These codes for the Principal Agricultural Activity classify farms by their primary activity to facilitate the administration of the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS).

Select the code that best identifies your primary farming activity and enter the six-digit number on line B.

Crop Production

- 111100 Oilseed and grain farming
- 111210 Vegetable and melon farming

- 111300 Fruit and tree nut farming
- 111400 Greenhouse, nursery, and floriculture production
- 111900 Other crop farming

Animal Production

- 112111 Beef cattle ranching and farming
- 112112 Cattle feedlots
- 112120 Dairy cattle and milk production
- 112210 Hog and pig farming
- 112300 Poultry and egg production
- 112400 Sheep and goat farming
- 112510 Aquaculture
- 112900 Other animal production

Forestry and Logging

- 113000 Forestry and logging (including forest nurseries and timber tracts)

Form 4835, Tax Code Numbers

Form **4835**

Farm Rental Income and Expenses
 (Crop and Livestock Shares (Not Cash) Received by Landowner (or Sub-Lessor))
 (Income not subject to self-employment tax)
 Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2018

Department of the Treasury
Internal Revenue Service (99)

Go to www.irs.gov/Form4835 for the latest information.

Attachment Sequence No. **37**

Name(s) shown on tax return

Your social security number

Employer ID number (EIN), if any

A Did you actively participate in the operation of this farm during 2018? See instructions. Yes No

Part I Gross Farm Rental Income – Based on Production. Include amounts converted to cash or the equivalent.

1 Income from production of livestock, produce, grains, and other crops		1	701
2a Cooperative distributions (Form(s) 1099-PATR)	2a 702	2b Taxable amount	2b
3a Agricultural program payments (see instructions)	3a 703	3b Taxable amount	3b
4 Commodity Credit Corporation (CCC) loans (see instructions):			
a CCC loans reported under election		4a	704
b CCC loans forfeited	4b 784	4c Taxable amount	4c
5 Crop insurance proceeds and federal crop disaster payments (see instructions):			
a Amount received in 2018	5a 705	5b Taxable amount	5b
c If election to defer to 2019 is attached, check here <input type="checkbox"/>		5d Amount deferred from 2017	5d 785
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		6	706
7 Gross farm rental income. Add amounts in the right column for lines 1 through 6. Enter the total here and on Schedule E (Form 1040), line 42.		7	

Part II Expenses – Farm Rental Property. Do not include personal or living expenses.

8 Car and truck expenses (see Schedule F (Form 1040) instructions). Also attach Form 4562	8	708	21 Pension and profit-sharing plans	21	721
9 Chemicals	9	709	22 Rent or lease:		
10 Conservation expenses (see instructions)	10	710	a Vehicles, machinery, and equipment (see instructions)	22a	722
11 Custom hire (machine work)	11	711	b Other (land, animals, etc.)	22b	782
12 Depreciation and section 179 expense deduction not claimed elsewhere	12	712	23 Repairs and maintenance	23	723
13 Employee benefit programs other than on line 21 (see Schedule F (Form 1040) instructions)	13	713	24 Seeds and plants	24	724
14 Feed	14	714	25 Storage and warehousing	25	725
15 Fertilizers and lime	15	715	26 Supplies	26	726
16 Freight and trucking	16	716	27 Taxes	27	727
17 Gasoline, fuel, and oil	17	717	28 Utilities	28	728
18 Insurance (other than health)	18	718	29 Veterinary, breeding, and medicine	29	729
19 Interest (see instructions):			30 Other expenses (specify):		
a Mortgage (paid to banks, etc.)	19a	719	a	30a	730
b Other	19b	789	b	30b	
20 Labor hired (less employment credits) (see Schedule F (Form 1040) instructions)	20	720	c	30c	
			d	30d	
			e	30e	
			f	30f	
			g	30g	781
31 Total expenses. Add lines 8 through 30g. See instructions				31	
32 Net farm rental income or (loss). Subtract line 31 from line 7. If the result is income, enter it here and on Schedule E (Form 1040), line 40. If the result is a loss, you must go to line 34. See instructions				32	
33 Reserved for future use				33	
34 If line 32 is a loss, check the box that describes your investment in this activity. See instructions				34a	<input type="checkbox"/> All investment is at risk.
c You may have to complete Form 8582 to determine your deductible loss, regardless of which box you checked. If you checked box 34b, you must complete Form 6198 before going to Form 8582 . In either case, enter the deductible loss here and on Schedule E (Form 1040), line 40. See instructions				34b	<input type="checkbox"/> Some investment is not at risk.
				34c	

For Paperwork Reduction Act Notice, see your tax return instructions.

Form **4835** (2018)

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