



GOSYSTEM TAX RS

2012 1120 FORMS AND SCHEDULES

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1120/1120S FORMS AND SCHEDULES

1120 FEDERAL

Form 851: Affiliations Schedule	Form 1122: Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return	Form 6252 AMT: Installment Sale Income
Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation	Form 1125-A: Cost of Goods Sold	Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit
Form 966: Corporate Dissolution or Liquidation	Form 1125-E: Compensation of Officers	Form 6765: Credit for Increasing Research Activities
Form 970: Application to Use LIFO Inventory Method	Form 1138: Extension of Time for Payment of Taxes by a Corporation Expecting a Net Operating Loss Carryback	Form 6781: Gains and Losses from Section 1256 Contracts and Straddles
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income	Form 1139: Corporation Application for Tentative Refund	Form 7004: Application for Automatic Extension of Time to File Corporation Income Tax Return
Form 973: Corporation Claim for Deduction for Consent Dividends	Form 2220: Underpayment of Estimated Tax by Corporation	Form 8023: Corporate Qualified Stock Purchase Elections
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness	Form 2438: RIC Undistributed Capital Gains Tax	Form 8050: Direct Deposit of Corporate Tax Refund
Form 1042: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons	Form 2439: RIC Notice to Shareholders	Form 8082: Notice of Inconsistent Treatment or Amended Return
Form 1042S: Foreign Person's U.S. Source Income Subject to Withholding	Form 2553: Election by a Small Business Corporation	Form 8275: Disclosure Statement
Form 1118: Foreign Tax Credit - Corporations	Form 2758: Extension for Form 8613	Form 8275R: Regulation Disclosure Statement
Form 1120: U. S. Corporation Income Tax Return	Form 2848: Power of Attorney and Declaration of Representative	Form 8283: Noncash Charitable Contributions
Form 1120-C: Farmers' Cooperatives Income Tax Return	Form 3115: Change in Accounting Method	Form 8302: Electronic Deposit of Tax Refund of \$1 Million or More (1120-F and 1120-X only)
Form 1120-F: U.S. Income Tax Return of a Foreign Corporation	Form 3468: Investment Credit	Form 8453-C: U.S. C Corporation Income Tax Declaration for an IRS E-File Return
Form 1120-H: Homeowner's Association Income Tax Return	Form 3800: General Business Credit	Form 8453-I: Foreign Corporation Income Tax Declaration for an IRS E-File Return
Form 1120-L: U.S. Life Insurance Company Income Tax Return	Form 4136: Credit for Federal Tax Paid on Fuels	Form 8453-S: U.S. S Corporation Income Tax Declaration for an IRS E-File Return
Form 1120-PC: Property and Casualty Insurance Company Income Tax Return	Form 4255: Recapture of Investment Credit	Form 8586: Low Income Housing Credit
Form 1120-REIT: U.S. Income Tax Return for Real Estate Investment Trusts	Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	Form 8594: Asset Acquisition Statement
Form 1120-RIC: U.S. Income Tax Return for Regulated Investment Company	Form 4562: Depreciation and Amortization	Form 8609: Low-Income Housing Credit Allocation and Certification
Form 1120S: U.S. Income Tax Return for an S Corporation	Form 4626: Alternative Minimum Tax - Corporations	Form 8609-A: Annual Statement for Low-Income Housing Credit
Form 1120-W: Estimated Tax for Corporations	Form 4684: Casualties and Thefts	Form 8611: Recapture of Low-Income Housing Credit
Form 1120X: Amended U.S. Corporation Income Tax Return	Form 4797: Sales of Business Property	Form 8612: Return of Excise Tax on Undistributed Income of REITs
	Form 5452: Corporate Report of Non dividend Distributions	Form 8613: Return of Excise Tax on Undistributed Income of RICs
	Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations	Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund
	Form 5472: Information Return of a 25% Foreign Owned Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business	Form 8621-A: Return by a Shareholder Making Certain Late Elections to End Treatment as a Passive Foreign Investment Company
	Form 5713: International Boycott Report	Form 8697: Interest Computation under the Look Back Method for Completed Long Term Contracts
	Form 5735: Possessions Corporation Tax Credit Allowed Under Section 936 and 30A	
	Form 5884: Work Opportunity Credit	
	Form 5884-A: New Hire Retention Credit	
	Form 6198: At-Risk Limitations	
	Form 6252: Installment Sale Income	

Form 8716: Election to Have a Tax Year Other than a Required Tax Year	Form 8865: Schedule K-1, Partner's Share of Income, Deductions, Credits, etc.	Form 8923: Mine Rescue Team Training Credit
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Form 8810: Corporate Passive Activity Loss and Credit Limitations	Form 8865: Schedule P, Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership	Form 8926: Disqualified Corporate Interest Expense Disallowed under Section 163(j)
Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies	Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated under the Income Forecast Method	Form 8931: Agricultural Chemicals Security Credit
Form 8819: Dollar Election under Section 985	Form 8873: Extraterritorial Income Exclusion	Form 8932: Credit for Employer Differential Wage Payments
Form 8820: Orphan Drug Credit	Form 8874: New Markets Tax Credit	Form 8933: Carbon Dioxide Sequestration Credit
Form 8821: Tax Information Authorization	Form 8875: Taxable REIT Sub Election	Form 8936: Plug-In Electric Drive Motor Vehicle Credit
Form 8822: Change of Address	Form 8879-C: IRS E-File Signature Authorization for Form 1120	Form 8939: Statement of Specified Financial Assets
Form 8824: Like-Kind Exchanges	Form 8879-I: IRS E-File Signature Authorization for Form 1120-F	Form 8941: Credit for Small Employer Health Insurance Premiums
Form 8825: Rental Real Estate Income and Expense of a Partnership or an S Corporation	Form 8879-S: IRS E-File Signature Authorization for Form 1120S	Form 8949: Sales and Other Dispositions of Capital Assets
Form 8826: Disabled Access Credit	Form 8881: Credit for Small Employer Pension Plan	Form T: Forest Industries Schedule
Form 8827: Credit for Prior Year Minimum Tax	Form 8882: Credit for Employer Provided Child Care Facilities and Services	Form TDF 90-22.1: Report of Foreign Bank and Financial Accounts
Form 8832: Entity Classification Election	Form 8883: Asset Allocation Statement Under Section 338	Schedule B: Additional Information for Schedule M-3 Filers
Form 8833: Treaty-Based Return Position Disclosure	Form 8886: Reportable Transaction Disclosure	Schedule D: Capital Gains and Losses (Form 1120)
Form 8834: Qualified Electric and Plug-In Electric Drive Vehicle Credit	Form 8896: Low Sulfur Diesel Fuel Production Credit	Schedule D: Capital Gains and Losses and Built-In Gains (Form 1120S)
Form 8835: Renewable Electricity, Refined Coal, and Indian Coal Production Credit	Form 8900: Qualified Railroad Track Maintenance Credit	Schedule F (1040): Profit or Loss from Farming
Form 8838: Consent to Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement	Form 8902: Alternative Tax on Qualified Shipping	Schedule H: Limitations for a PSC
Form 8842: Election to Use Different Annualization Period for Corporate Estimated Tax	Form 8903: Domestic Production Activities Deduction	Schedule K-1: Shareholder's Share of Income, Credits, Deductions, etc. (Form 1120S)
Form 8844: Empowerment Zone and Community Renewal Employment Credit	Form 8906: Distilled Spirits Credit	Schedule M-3: Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More (1120C, 1120-L, 1120-PC, 1120S)
Form 8845: Indian Employment Credit	Form 8907: Nonconventional Fuel Source Credit	Schedule N: Foreign Operations of U.S. Corporations
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	Form 8908: Energy Efficient Home Credit	Schedule O: Consent Plan and Apportionment
Form 8848: Consent to Extend the Time to Assess the Branch Profits Tax (1120-F only)	Form 8909: Energy Efficient Appliance Credit	Schedule PH: U.S. Personal Holding Company (PHC) Tax (Form 1120)
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	Form 8910: Alternative Motor Vehicle Credit	Schedule UTP: Uncertain Tax Position Statement
Form 8864: Biodiesel and Renewable Diesel Fuel Credits	Form 8911: Alternative Fuel Vehicle Refueling Property Credit	Adjusted Current Earnings Worksheet
Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships	Form 8912: Credit to Holders of Tax Credit Bonds	Automatic transfer of 1120S Shareholder data to the 1040 system
	Form 8916: Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups	Bad Debts
	Form 8916-A: Reconciliation of Cost of Goods Sold Reported on Schedule M-3	Carryover Schedules: Contributions, SRLY/Non-SRLY NOLs, Capital Losses, Credits, Bad Debt Schedules, 1231 Losses, Depletion, Section 179, Passive losses
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 Depletion Detail
 Depreciation Detail
 Farm Income and Expenses
 Federal Tax Elections
 Filing Instructions
 Footnotes
 K-1 Input
 Passive and Rental Income and Expenses
 Projected depreciation schedules for up to 6 years
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 Transmittal Letter
 Shareholder Letter
 Shareholder Bridge

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 Form 120S (S Corp)
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1120 STATES

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 Form PSE
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 Form CT-1120A-SBC
 Form CT-1120/CT-1120S ATT
 Form CT-1120CC
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 Form CT-1120SI (Supplemental Addendum)

Form CT-1120SI-ES (Composite)
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NEW YORK STATE

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 Form CT-33 NL Non-Life Insurance Corporate Franchise
 Form CT-33M Surcharge Return
 Form CT-33.1 CAPCO Credit
 Form CT-33-R Retaliatory Tax Credit
 Form CT-399 Depreciation
 Form CT-34-SH (S Corp)
 Form CT-38
 Form CT-43
 Form CT-44
 Form CT-46
 Form CT-46-ATT
 Form CT-60-QSSS
 Form CT-200-V
 Form CT-222
 Form CT-240
 Form CT-245
 Form CT-399
 Form CT-400-MN
 Form CT-601
 Form CT-601-1
 Form CT-602
 Form CT-603
 Form CT-603 Sch D
 Form CT-603 Sch E
 Form CT-604
 Form CT-604-CR
 Form CT-605
 Form CT-606
 Form CT-607
 Form DTF-686 Tax Shelter
 Form DTF-686-ATT
 Form IT-203-S
 Form IT-2658
 Form IT-2658-E

Form IT-204-LL
 Form IT-370
 Form TR-579-CT
 Form TR-579.1-CT
 Form TR-579-PT
 Shareholder Information

NEW YORK CITY

Bank Combined Report Form
 NYC-1A
 Bank Form NYC-1
 Bank Form NYC-222B
 Bank Form NYC-400B
 Combined Report Form, NYC-3A
 Depreciation detail
 Form NYC-3L
 Form NYC-4S
 Form NYC-9.5
 Form NYC-222
 Form NYC-245
 Form NYC-399
 Form NYC-579-GCT/BCT
 Form NYC-200-V
 Form NYC-399Z
 Form NYC-400
 Form NYC-9.7
 Form NYC-ATT-S-CORP
 Form NYC-EXT
 Form NYC-EXT.1
 Form NYC-NOLD

NORTH CAROLINA

Form CD-401S (S Corp)
 Form CD-401S, Schedule K Detail
 Form CD-405
 Form CD-419
 Form CD-425
 Form CD-429
 Form CD-429B
 Form CD-479
 Form CD-V
 Form CD-V (Amended)
 Form NC-478
 Form NC-478A
 Form NC-478B
 Form NC-478D
 Form NC-478V-J
 Form NC-478V
 Form NC-K-1 (S Corp)
 Form NC-NA (S Corp)
 Form NC-478J
 Form NC-478K
 Form NC-478L
 Article 3J Supplement
 Schedule K Equivalent
 Schedule K-1 Equivalent
 Schedules to Support Computations of Tax Due for Nonresident Shareholders

NORTH DAKOTA

Form 40
 Form 40-ES
 Form 40-EXT
 Form 40-UT
 Form 40X
 Form 60 (S Corp)
 Form 60-ES
 Form 60-EXT
 Schedule K Equivalent
 Schedule K-1
 F-101, Extension

OHIO

Form CAT 12
 Form FT-1120
 Form FT-1120C
 Form FT-1120E, ER, EX
 Form FT-1120-FI
 Form FT-1120VL
 Form FT-COM
 Form FT-OTAS
 Form FT-REF
 Form IT-1140
 Form IT-1140 EXT
 Form IT-1140 ES
 Form IT-4708
 Form IT-4708 ES
 Form IT-4708 EXT
 Schedule K Equivalent
 Schedule K-1 Equivalent

OHIO CITIES AND COUNTIES

Ohio City General Return
Central Collection Agency (CCA)
 Form CCA 120-17-BR
 Form CCA-201 ES
Cincinnati, Ohio
 Business Declaration of Estimated Tax
 Business Income Tax Return
 Form D-1
Columbus, Ohio
 Form BR-18
 Form BR-21
 Form BR-25
 Form IT-42
Regional Income Tax Agency (RITA)
 Form 20
 Form 27

OKLAHOMA

Depletion Detail
 Form 20-I
 Form 200 Annual Franchise
 Form 215
 Form 501
 Form 504

Form 512
 Form 512S (S Corp)
 Form 512SA
 Form BT-190
 Form OC-V
 Form OW-8-ESC
 Form OW-8-P
 Schedule K Equivalent
 Schedule K-1 Equivalent

OREGON

Form 20
 Form 20-I
 Form 20-V
 Form 20-INS
 Form 20-S
 Form 24
 Form 37
 Form FCG-20
 Form OC/OC1 & OC2
 Form OC-V
 Payment Transfer Request
 S/H Modifications
 Schedule AP
 Schedule ASC-CORP
 Schedule K Equivalent
 Schedule K-1 Equivalent
 Worksheet for Computing OR Apportionment Percentage

OREGON CITIES/COUNTIES

Portland/Multnomah County
 Form C-11
 Form SC-11 (S Corp)
 Form Q-2012 Estimates
 Form EX-2011 Extension

PENNSYLVANIA

Form 860, Schedule C-5, OA, and OD
 Form PA-20S (S Corp)
 Form PA 40-NRC
 Form PA 40-NRC-I
 Form PA 40-NRC-O
 Form PA P-S KOZ
 Form PA-S Supplemental Schedules A, B, E, H, M
 Form RCT-101
 Form RCT-101KOZ
 Form RCT-101X
 Form RCT-102
 Form RCT-103
 Form RCT-105
 Form RCT-106
 Form RCT-132
 Form RCT-143
 Form REV-414
 Form REV-545
 Form REV-798
 Form REV-799

Form REV-853
 Form REV-853R
 Form REV-854R
 Form REV-857R
 Form REV-961
 Form REV-1605
 Schedule NRK-1 (S Corp)
 Schedule NW
 Schedule OC
 Schedule RK-1 (S Corp)

PENNSYLVANIA CITIES

Philadelphia, PA

Form BPT/BPT-EZ
 Form KOZ
 BPT Schedule A, B, C-1, D & E
 BPT Payment & Extension

RHODE ISLAND

Form RI-1120
 Form RI-1120ES
 Form RI-1120ES-2 (C Corp and S Corp)
 Form RI-1120S
 Form RI-1120V
 Form RI-2220
 Form RI-7004
 Form T-69-ESBE
 Form T-70C
 Form T-74
 Schedule K Equivalent
 Schedule K-1 Equivalent
 Schedule S (S Corp)

SOUTH CAROLINA

Form IC-78 2D
 Form SC1101B
 Form SC1120
 Form SC1120-CDP
 Form SC1120S (S Corp)
 Form SC1120-T
 Form SC1120-TC
 Form SC1120-V
 Form SC1120-WH
 Form SC2220
 Form SC8453C
 Form SC K
 Form SC-K-1
 Schedule SCK-1

TENNESSEE

Form FAE 170
 Form FAE 172
 Form FAE 173
 Form FAE 174
 Form FAE 174 NC
 Form FAE 174 SC
 Intangible Expense Disclosure Form

TEXAS

Form 05-158
 Form 05-160
 Form 05-163
 Form 05-164
 Form 05-165
 Form 05-166
 Form 05-167
 Form 05-169
 Form 05-170
 Form 05-102
 Form 05-175
 Form 25-103

UTAH

Form TC-20
 Form TC-20A
 Form TC-20B
 Form TC-20C
 Form TC-20D/E
 Form TC-20H
 Form TC-20J
 Form TC-20M
 Form TC-20S (S Corp)
 Form TC-20SA
 Form TC-20SE
 Form TC-20S H
 Form TC-20S J
 Form TC-20S M
 Form TC-20S N
 Form TC-250
 Form TC-559
 Schedule K
 Schedule K-1

VERMONT

Form BA-402
 Form BA-403
 Form BA-404
 Form CO-411
 Form CO-411U
 Form CO-414
 Form CO-420
 Form CO-421
 Form BI-471
 Form BI-472
 Form WH-435
 Schedule BA-410 Affiliation Schedule
 Schedule K-1 VT
 Schedule OF

VIRGINIA

Form 64, page 1
 Form 64, Schedules C, D, E, F, G, H
 Form 301
 Form 305
 Form 306
 Form 306, Schedule A

Form 306, Schedule B
 Form 306, Schedule C
 Form 500
 Form 500, Schedule A
 Form 500AB
 Form 500AC
 Form 500ADJ
 Form 500C
 Form 500CP/CG
 Form 500CR
 Form 500ES
 Form 500FED
 Form 500 NOLD
 Form 500V
 Form 502 (S Corp)
 Form 502, Schedule A (S Corp)
 Form 502ADJ
 Form 502V
 Form 502W
 Form 765 (S Corp)
 Form 770ES
 Form 770-IP
 Form 770 IP/CG
 Form VA 4562
 Form VK-1

WEST VIRGINIA

Form WV-CNF-120
 Form WV-CNF-120APT
 Form WV-CNF-120ES
 Form WV-CNF-120T
 Form WV-CNF-120TC
 Form WV-CNF-120U
 Form WV-CNT-112S (S Corp)
 Form WV/NRW-1 (S Corp)
 Form WV/ NRW-2 (S Corp)
 Schedule A-2
 Schedule K Equivalent
 Schedule K-1 Equivalent
 Schedule NOL
 Schedule P
 Schedule UB 1
 Schedule UB 2
 Schedule UB 3
 Schedule UB 4
 Schedule UB 4-APT

WISCONSIN

Form 1CNS
 Form 4
 Form 4A
 Form 4A-1
 Form 4A-2
 Form 4BL
 Form 4-ES
 Form 4C
 Form 4CL
 Form 4M
 Form 4N

Form 4R
 Form 4U
 Form 5
 Form 5S (S Corp)
 Form 4466W
 Form PW-1
 Schedule 4CS
 Schedule 4I
 Schedule 5-K1
 Schedule BC
 Schedule CM
 Schedule CR
 Schedule CU-1
 Schedule DC
 Schedule DI
 Schedule DM
 Schedule EB
 Schedule EC
 Schedule ED
 Schedule EM
 Schedule FC
 Schedule FL
 Schedule FM
 Schedule FP
 Schedule FT
 Schedule FW
 Schedule HI
 Schedule HR
 Schedule JC
 Schedule JT
 Schedule MI
 Schedule MP
 Schedule MS
 Schedule PE
 Schedule R
 Schedule RB
 Schedule R-1
 Schedule R-2
 Schedule RT
 Schedule RT-1
 Schedule TC
 Schedule V
 Schedule VC
 Schedule VE
 Schedule W
 Schedule WB
 Schedule WC
 Schedule Y

PUERTO RICO

Form 480.20
 Form 480.20(U)
 Form 480.40F
 Form 480-E
 Form AS 2644
 Form AS 2879
 Schedules A, B, D, E, I, Q, Q1, T,
 F

1120S STATE COMPOSITE RETURNS

Alabama
 Arizona
 California
 Colorado
 Connecticut
 Delaware
 Georgia
 Hawaii
 Illinois
 Indiana
 Iowa
 Kentucky
 Louisiana
 Maine
 Maryland
 Massachusetts
 Michigan
 Minnesota
 Mississippi¹
 Missouri
 Montana
 New Jersey
 New York
 North Dakota
 Ohio
 Oklahoma
 Oregon
 Pennsylvania
 Rhode Island
 South Carolina
 Vermont
 Virginia
 Wisconsin

1120 COMBINED AND/OR CONSOLIDATED RETURNS

Alabama
 Alabama Financial
 Alaska
 Arizona
 Arkansas
 California
 Colorado
 Connecticut
 D.C.
 Florida
 Georgia
 Hawaii
 Idaho

1. Checkbox option on Form 85-105 and Form 85-122 is supported.

Illinois
 Indiana
 Indiana Financial
 Iowa
 Iowa Financial
 Kansas
 Kentucky
 Kentucky Financial
 Maine
 Massachusetts
 Michigan
 Minnesota
 Mississippi
 Missouri
 Montana
 Nebraska
 New Hampshire
 New Mexico
 New York - Franchise/Financial
 New York City - Franchise/ Financial
 North Dakota
 Ohio
 Oklahoma
 Oregon
 Rhode Island
 South Carolina
 Tennessee
 Tennessee Financial
 Texas
 Utah
 Vermont
 Virginia
 West Virginia

1120S COMBINED AND/OR CONSOLIDATED RETURNS

Alabama
 Alaska
 Arizona
 Arkansas
 California
 Colorado
 Connecticut
 DC
 Florida
 Hawaii
 Idaho
 Illinois
 Indiana
 Iowa
 Kansas
 Kentucky
 Maine
 Michigan
 Minnesota
 Mississippi

Missouri
Montana
Nebraska
New Hampshire
New Jersey
New York
North Carolina
North Dakota
Oregon
Ohio
South Carolina
Texas
Utah
Vermont
West Virginia
Wisconsin

1120 STATE AMENDED RETURNS

Alaska Form 04-611X
Arizona Form 120X
California Form 100X
Colorado Form 112X
Florida Form F-1120X
Hawaii Form N-30X
Illinois Form IL-1120 -X
Illinois Form IL-843 (S Corp)
Iowa Form 1120X
Maine Form 1120X-ME
Minnesota Form M-4X
Nebraska Form 1120XN
North Dakota Form 40X
Oklahoma Form 512X
Pennsylvania Form RCT-101X