



GOSYSTEM TAX RS

2012 990 FORMS AND SCHEDULES

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990 FORMS AND SCHEDULES

990 FEDERAL

Form 990: Return of Organization Exempt from Income Tax
 Form 990: Schedule A – Public Charity Status and Public Support
 Form 990: Schedule B – Schedule of Contributors
 Form 990: Schedule C – Political Campaign and Lobbying Activities
 Form 990: Schedule D – Supplemental Financial Statements
 Form 990: Schedule E – Schools
 Form 990: Schedule F – Statement of Activities Outside the U.S.
 Form 990: Schedule G – Supplemental Information Regarding Fundraising or Gaming Activities
 Form 990: Schedule H – Hospitals
 Form 990: Schedule I – Grants and Other Assistance to Organizations, Governments, and Individuals Inside the U.S.
 Form 990: Schedule J – Compensation Information
 Form 990: Schedule K – Supplemental Information on Tax-Exempt Bonds
 Form 990: Schedule L – Transactions with Interested Persons
 Form 990: Schedule M – Non-Cash Contributions
 Form 990: Schedule N – Liquidation, Termination, Dissolution, or Significant Disposition of Assets
 Form 990: Schedule O – Supplemental Information to Form 990
 Form 990: Schedule R – Related Organizations and Unrelated Partnerships
 Form 990EZ: Short Form – Return of Organization Exempt From Income Tax
 Form 990N: Electronic Notice for Tax Exempt Organizations Not Required to File Form 990 or 990-EZ
 Form 990-PF: Return of Private Foundation
 Form 990T: Exempt Organization Business Income Tax Return
 Form 990-W: Estimated Tax Payments
 Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation

Form 970: Application to Use LIFO Inventory Methods
 Form 1041-ES: Estimated Tax Payments
 Form 2220: Underpayment of Estimated Tax
 Form 2439: Notice to Shareholder of Undistributed Long-Term Capital Gains
 Form 2848: Power of Attorney and Declaration of Representative
 Form 3115: Application for Change in Accounting Method
 Form 3468: Investment Credit (8865 only)
 Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax
 Form 4562: Depreciation and Amortization
 Form 4720: Return of Certain Excise Taxes
 Form 4797: Sales of Business Property
 Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations
 Form 5471: Schedule J
 Form 5471: Schedule M
 Form 5471: Schedule O
 Form 8275: Disclosure Statement
 Form 8275-R: Regulation Disclosure Statement
 Form 8453-EO: Declaration for Electronic Filing
 Form 8621: Return by a Shareholder of a Passive Foreign Investment Fund or Qualifying Electing Fund
 Form 8697: Interest Computation under the Look-Back Method for Completed Long-Term Contracts
 Form 8825: Rental Real Estate Income and Expenses of a Partnership or S-Corporation (8865 only)
 Form 8833: Treaty-Based Return Position Disclosure Under Section 6114 or Section 7701(b)
 Form 8858: Transactions between Foreign Disregarded Entity of a Foreign Tax Owner and the Filer or Other Related Entities
 Form 8865: Return of U.S. Persons with Respect to Certain Foreign Partnerships
 Form 8868: Extension for Exempt Organization
 Form 8879-EO: Signature Authorization for an Exempt Organization
 Form 8883: Asset Allocation Schedule Under Section 338

Form 8886: Reportable Transaction Disclosure Statement
 Form 8941: Small Employer Health Insurance Credit
 Form 8949: Sales and Dispositions of Capital Assets
 Form T: Forest Activities Schedule
 1041 Schedule D
 1041 Schedule D-1
 1065 Schedule D-1 (8865 only)
 1120 Schedule D
 Balance Sheet Supporting Schedules
 Depreciation Schedules
 Detailed Capital Gain and Loss Schedules
 Filing Instructions/Transmittal Letters
 Footnotes
 Rent and Royalty Schedules

990 STATES

ARIZONA

Form AZ-99

CALIFORNIA

Form 109
 Form 199
 Form 3586
 Form 8453-EO
 Form RRF-1

CONNECTICUT

Form CT-990T

FLORIDA

Form F-1120
 Form F-7004

GEORGIA

Form 600-T

ILLINOIS

Form AG990-IL
 Form IFC
 Form IL-990-T

INDIANA

Form IT-20NP
 Form NP-20

MICHIGAN

Form 4
 Form 4567
 Form 4576
 Form 4583
 Form 4763

NEW JERSEY

Long Form CRI-300R
 Long Form CRI-300R FS

Long Form CRI-300RC-
Confidential Information
Short Form CRI-200

NEW YORK

Form CHAR500
Form CT-13
Form CT-2
Form NY CT-5
Form NY TR-579-CT
Form NY TR-579.1-CT
Certification Statement
Public Accountant's Report

PENNSYLVANIA

Form BCO-10