



# FORM 1120 CORPORATE TAX RETURNS

## QUICK FACTS

- Pre-defined IRC elections
- ACE depreciation worksheet automatically updates Form 4626
- NOL and AMT NOL worksheets
- Capital loss carryover worksheet
- Contribution carryover worksheet with details about origination year
- Carryover worksheet for unused tax credits, Section 179 carryover, Section 1231 loss history, and prior-year AMT
- General business credit carryover worksheet
- Import options from QuickBooks® files
- Integrated state business software included
- Additional detail available for Other Income, Taxes and Other Deductions
- Supplemental information screens for Schedule L

## COMPREHENSIVE CALCULATIONS

- Underpayment penalty calculations
- Personal holding company tax calculations
- Alternative Minimum Tax
- Amended returns
- Section 170 (d)(2)(B) calculations for unused contributions
- Personal service tax calculation
- Dividends received deduction calculation

## ELECTRONIC FILING FEATURES

- Electronic filing available at no additional cost
- Numerous reports on electronically filed returns available
- Direct deposit and electronic withdrawal features

## FORMS & SCHEDULES

851	Affiliations Schedule
966	Corporate Dissolution or Liquidation
982	Reduction of Tax Due to Discharge of Indebtedness
1120	Corporation Income Tax Return
1120D	Capital Gains and Losses
1120H	Homeowners Association Income Tax
SCH D	Schedule D, Capital Gain and Loss
SCH H	Schedule H, Homeowners Association Income Tax
SCH PH	Schedule PH, Personal Holding Company Tax
1120W	Estimated Tax for Corporation
1120X	Amended Income Tax Return
1122	Authorization and Consent of Subsidiary Corporation
1139	Corporation Application for Tentative Refund
2220	Underpayment of Corporation Estimated Tax
2439	Notice of Long-term Capital Gains
2553	Election by a Small Business Corporation
2848	Power of Attorney and Declaration of Representative
3468	Investment Credit
3800	General Business Credit
4136	Credit for Federal Tax Paid on Fuels
4255	Recapture of Investment Credit
4562	Depreciation and Amortization
4626	Alternative Minimum Tax
4684	Casualty and Thefts
4797	Sale of Business Property
5884	Work Opportunity Credit
6252	Installment Sale Income
6478	Credit for Alcohol Used as Fuel

For a Free Demo, Please Call Our Sales Department

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6765	Credit for Increasing Research Activities	8860	Qualified Zone Academy Bond Credit
6781	Contracts and Straddles Gains and Losses from Section 1256	8861	Welfare-to-Work Credit
7004	Application for Automatic Extension	8864	Biodiesel Fuels Credit
8027	Employer's Tip Income and Allocated Tips	8873	Extraterritorial Income Exclusion
8050	Direct Deposit	8874	New Markets Credit
8082	Notice of Inconsistent Treatment	8879C	E-file Signature Authorization
8271	Investor Reporting of Tax Shelter Registration Number	8881	Credit for Small Employer Pension Plan Startup Costs
8283	Non-Cash Charitable Contributions	8882	Credit for Employer-Provided Childcare Facilities and Services
8586	Low-Income Housing Credit	8883	Asset Allocation Statement
8594	Asset Acquisition Statement	8896	Low Sulfur Diesel Fuel Production Credit
8609	Low-Income Housing Certificate	8900	Qualified Railroad Tract Maintenance Credit
8609A	Annual Statement of Low-Income Housing	8903	Domestic Production Activities Deduction
8820	Orphan Drug Credit	8906	Distilled Spirits Credit
8821	Tax Information Authorization	8907	Nonconventional Source Fuel Credit
8822	Change of Address Form	8908	Energy Efficient Home Credit
8824	Like-Kind Exchanges	8909	Production of Energy Efficient Appliances Credit
8826	Disabled Access Credit	8910	Alternative Motor Vehicle Credit
8827	Credit for Prior Year Minimum Tax	8911	Alternative Fuel Vehicle Refueling Property Credit
8832	Entity Classification Election	8912	Clean Renewable Energy Bond Credit
8834	Qualified Electric Vehicle Credit	8916	Reconciliation of Schedule M-3 Taxable Income
8835	Renewable Electricity and Refined Coal Production Credit	8916A	Reconciliation of COGS Reported on Schedule M-3
8844	Empowerment Zone and Renewal Community Employment Credit	90-22.1	Report of Foreign Bank and Financial Accounts
8845	Indian Employment Credit	PAYMENT	ACH Payment for Direct Deposit
8846	Credit for Employer Social Security and Medicare Taxes Paid on Employee Tips	SCH O	Schedule O, Apportionment Plan Information
8847	Credit for Contributions to Selected Community Development	SCH M-3	Schedule M-3, Net Income (Loss) Reconciliation
		SS-4	Application for Employer Identification Number

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# FORM 1120 CORPORATE TAX RETURNS

## WORKSHEETS & ATTACHMENTS

3800CO	General Business Credit Carryover Worksheet
ATT_NOL	Form 1120, Line 29A, NOL Deduction Attachment
ATT_K3	Form 1120, Schedule K (Form 1120A, Part II) Attachment
ATT_K5	Form 1120, Schedule D, Line 4, Unused Capital Loss Carryover/Carryback Attachment
CompareC	1120 Three Year Tax Return Comparison
CompareH	1120H Three Year Tax Return Comparison
CRPM1	Schedule M-1 Worksheet
ATT_CSW	Salaries and Wages Attachment
ATT_CTL	Taxes and Licenses Attachment
ES_Sum	(1-4)
WK_ACE	Adjusted Current Earnings Worksheet
WK_C179L	Section 179 Limitations Worksheet
WK_CNTRB	Contribution Limitation Worksheet
WK_DRD	Dividends Received Deduction Worksheet
WK_S179	GO Zone Section 179 Property
WK_TAX	Tax Computation Worksheet

4810

5471

6198

8282

8611

8810

8819

8866

Request for Prompt Assessment Under IRS Code Section 6501(d)

Information Return of US Persons with Respect to Certain Foreign Corporations

At-Risk Limitations

Donee Information Return (Sale, Exchange, or Other Disposition of Donated Property)

Recapture of Low-Income Housing Credit

Passive Activity and Credit Limitations

Dollar Election Under Section 985

Interest Computation Under the Look-Back Method

## OTHER FORMS AVAILABLE

970	Application to Use LIFO Inventory Method
1118-A through 1118-J	Foreign Tax Credit, Schedules
1120SH	Section 280H Limitations for PSC
2290	Heavy Highway Vehicle Use Tax
3115	Application for Change in Accounting Method
4466	Application for Quick Refund of Overpayment of Estimated Tax

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