



FORM 1120-S S-CORPORATION TAX RETURNS

QUICK FACTS

- Shareholder's Basis Worksheet
- K-1 supplemental information for all shareholders
- Additional detail available for Other Income, Taxes, and Other Deductions
- Main income deductions screen common Schedule K items data entry fields
- Supplemental information screens for Schedule L
- Information flows from Schedule K to Schedule K-1 to Basis Worksheet automatically
- Import from QuickBooks® files
- Print Schedules K-1 with the tax return or separately
- Export shareholder K-1s into 1040 package
- Custom and global K-1 recipient letters
- Pre-defined IRC elections
- Integrated state business software included

COMPREHENSIVE CALCULATIONS

- Weighted average ownership calculations for up to 4 changes in ownership
- Schedule K-1 by activity information calculates automatically
- Excess net passive income tax
- Built-in capital gains tax
- WK_Own to end of weighted average ownership calculations

E-FILING & 2D BARCODE FEATURES

- Electronic filing available at no additional cost
- Numerous reports available on electronically filed returns
- 2D barcode prints on all Schedule K-1s automatically
- Direct deposit and electronic withdrawal features

SUBCHAPTER S FORMS & SCHEDULES

966	Corporate Dissolution or Liquidation
982	Reduction of Tax Due to Discharge of Indebtedness
1120S	S-Corporation Tax Return
1120S_D	S-Corporation Capital Gains Losses and Built-In Gains
1120SK_1	Schedule K-1
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
4136	Credit for Federal Tax Paid on Fuels
4255	Recapture of Investment Credit
4562	Depreciation and Amortization
4684	Casualty and Thefts
4797	Sale of Business Property
5884	Work Opportunity Credit
6252	Installment Sale Income
6478	Credit for Alcohol Used as Fuel
6765	Credit for Increasing Research Activities
6781	Contracts and Straddles Gains and Losses from Section 1256
7004	Application for Automatic Extension
8027	Employer's Tip Income and Allocated Tips
8050	Direct Deposit
8082	Notice of Inconsistent Treatment
8271	Investor Reporting of Tax Shelter Registration Number
8283	Non-Cash Charitable Contributions

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8586	Low-Income Housing Credit	8882	Credit for Employer-Provided Child Care Facilities and Services
8594	Asset Acquisition Statement	8883	Asset Allocation Statement
8609	Low-Income Housing Certificate	8896	Low Sulfur Diesel Fuel Production Credit
8609A	Annual Statement Low-Income Housing	8903	Domestic Production Activities Deduction
8611	Recapture of Low-Income Housing Credit	8907	Nonconventional Source Fuel Credit
8820	Orphan Drug Credit	8908	Energy Efficient Home Credit
8821	Tax Information Authorization	8909	Production of Energy Efficient Appliances Credit
8822	Change of Address Form	8910	Alternative Motor Vehicle Credit
8824	Like-Kind Exchanges	8911	Alternative Fuel Vehicle Refueling Property Credit
8825	Rental Real Estate Income and Expenses	8912	Clean Renewable Energy Bond Credit
8825_ATT	Rental Real Estate Additional Information	8916_A	Reconciliation of COGS Reported on Schedule M-3
8826	Disabled Access Credit	90-22.1	Report of Foreign Bank and Financial Accounts
8832	Entity Classification Election	K1S_LIST	K-1 Listing
8834	Qualified Electric Vehicle Credit	PAYMENT	ACH Payment for Direct Debit
8835	Renewable Electricity and Refined Coal Production Credit	RENT	Schedule K, Expenses from Other Rental Activities
8844	Empowerment Zone and Renewal Community Employment Credit	SCH M-3	Schedule M-3, Net Income Reconciliation for S Corporations
8845	Indian Employment Credit	SS_4	Application for Employer Identification Number
8846	Credit for Employer Social Security and Medicare Taxes Paid on Employee Tip	WORKSHEETS, ATTACHMENTS, & OTHER FORMS AVAILABLE	
8847	Credit for Contributions to Selected Community Development	970	Application to Use LIFO Inventory Method
8860	Qualified Zone Academy Bond Credit	1118 A-J	Foreign Tax Credit, Schedules A-J
8861	Welfare-to-Work Credit	3115	Application for Change in Accounting Method
8864	Biodiesel and Renewable Diesel Fuels Credit	8716	Election to Have a Tax Year Other Than a Required Tax Year
8873	Extraterritorial Income Exclusion	8866	Interest Computation Under the Look-Back Method
8874	New Markets Credit	8869	Qualified Subchapter S Subsidiary Election
8879S	E-file Signature Authorization		
8881	Credit for Small Employer Pension Plan Startup Costs		

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8900	Qualified Railroad Track Maintenance Credit
8918	Material Advisor Disclosure Statement
ATT_SSW	Salaries and Wages Attachment
ATT_STL	Taxes and Licenses Attachment
COMPARES	1120S Three Year Tax Return Comparison
ES_SUM (1-4)	Federal/State Summary of Estimates
K1_8903	Domestic Production Activities Deduction Shareholder Information
WK_1250	Unrecaptured Gain Worksheet
WK_179	Section 179 Disposition Statement for Entity and Shareholders
WK_M2	AAA/Retained Earnings Reconciliation Worksheet
WK_NPIT	Excess Net Passive Income Tax
WK_OWN	Changes in Ownership
WK_S179	Go Zone Section 179 Property
WK_S179L	Business Income Limitation Worksheet
WK_SBAS	Shareholder Adjusted Basis
WK_SBSM1	Schedule M-1 Worksheet
WK_SCOMP K to K-1	Comparison Worksheet

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