



The 2010 H&R Block At Home™ Business desktop product includes these forms:

Federal forms:

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
1000	Ownership Certificate	X	X	X			X	
1023	Appl. Recognition Exemption Under 501c 3					X		
1024	Application for Exemption Under 501 (a)					X		
1028	Application for Exemption Under 521					X		
1041	Income Tax Return for Estates and Trusts						X	
1041-A	Info Return Trust of Charitable Amounts						X	
1041-ES	Estimated Income Tax for Estates/Trusts						X	
1041-N	Tax Ret - Electing Native Settlement Tr.						X	
1041-QFT	Income Tax Rtn/Qualified Funeral Trusts						X	
1041-T	Allocation of Est. Tax to Beneficiaries						X	
1041-V	Payment Voucher						X	
1041 Grantor	Grantor Trust Information						X	
1041 Planner	1041 Tax Planner						X	
1042	Annual Withholding Tax/Foreign Persons				X			
1042-S (2010)	Foreign Income Subject to Withholding				X			
1042-T	Summary and Transmittal of Forms 1042-S				X			
1045	Application for Tentative Refund						X	
1065	Return of Partnership Income			X				
1065 Planner	1065 Tax Planner			X				
1065B	Return Income Electing Large Partnership			X				
1066	REMIC Income Tax Return	X	X	X			X	
1096	Annual Summary/Transmittal-U.S. Info Rtn				X			
1098	Prepare 1098 for Mortgage Interest				X			
1098C	Prepare 1098-C MV, Boats, Airplanes				X			
1098C (2010)	Next Year 1098-C MV, Boats, Airplanes				X			
1098E	Prepare 1098-E for Student Loan				X			
1098T	Prepare 1098-T Tuition Statement				X			
1099A	Prepare 1099-A for Secured Property				X			
1099B	Prepare 1099-B for Barter Exchanges				X			
1099C	Prepare 1099-C for Cancellation of Debt				X			
1099CAP	Prepare 1099-CAP for Corp. Control				X			



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
1099DIV	Prepare 1099-DIV for Dividends				X			
1099DIV (Worksheet)	1099-DIV Dividends Worksheet for Input						X	
1099G	Prepare 1099-G for Government Payments				X			
1099G (Worksheet)	1099-G Govt Payments Worksheet						X	
1099H	Prepare 1099-H Health Coverage Payments				X			
1099INT	Prepare 1099-INT for Interest Income				X			
1099INT (Worksheet)	1099-INT Interest Worksheet for Input						X	
1099LTC	Prepare 1099-LTC Long Term Care Benefits				X			
1099MISC	Prepare 1099-MISC Miscellaneous Income				X			
1099MISC (Worksheet)	1099-MISC Misc Income Worksheet						X	
1099OID	Prepare 1099-OID Original Issue Discount				X			
1099PATR	Prepare 1099-PATR for Cooperatives				X			
1099Q	Prepare 1099-Q for Qualified Education				X			
1099R	Prepare 1099-R for Pensions				X			
1099R (Worksheet)	1099-R Pension Worksheet						X	
1099S	Prepare 1099-S Real Estate Transactions				X			
1099S (2010)	Next Year 1099-S Real Estate Trans				X			
1099SA	Prepare 1099-SA for MSA Distributions				X			
1099SA (Worksheet)	1099-SA for MSA Distributions Worksheet						X	
1116	Foreign Tax Credit					X	X	
1116 AMT	Foreign Tax Credit AMT					X	X	
1117	Income Tax Surety Bond	X				X		
1118	Foreign Tax Credit - Corporations	X				X		
1120	Corporation Income Tax Return	X						
1120-C	U.S. IT Ret for Cooperative Associations	X				X		
1120-F	Income Tax Ret of Fgn Corporation/Schs	X						
1120-FSC	Income Tax Rtn of Fgn Sales Corporation	X						
1120-H	Income Tax Rtn for Homeowners Assoc.	X						
1120-IC-DISC	Interest Charge Dom. Sales Corporation	X						
1120-L	Life Insurance Company Income Tax	X						
1120-ND	Nuclear Decommissioning Funds	X						
1120-PC	Property and Casualty Insurance Company	X						
1120-POL	Inc. Tax Rtn for Political Organizations	X				X		
1120-REIT	Income T/R Real Estate Investment Trusts	X						



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
1120-RIC	IT Rtn Regulated Investment Companies	X						
1120-SF	U.S. Income Tax Return-Settlement Funds	X						
1120-W (Worksheet)	Estimated Tax for Corporations	X	X			X		
1120 Planner	1120 Tax Planner	X						
1120S	S Corporation Income Tax		X					
1120S Planner	1120S Tax Planner		X					
1120X	Amended Corporation Income Tax Return	X						
1122	Authorization and Consent of Subsidiary	X				X		
1128	Appl. to Adopt/Change/Retain a Tax Year	X	X	X		X	X	
1138	Extension of Time, Corp. Expecting a NOL	X						
1139	Corporation Appl. for Tentative Refund	X				X		
12153	Request For A Collection Due Process				X			
12256	Withdrawal of Request for Collection				X			
13287	Bank Payment Problem Identification				X			
2032	Contract Coverage	X	X		X			
2045	Transferee Agreement	X	X	X			X	
2159	Payroll Deduction Agreement				X			
2210	Underpayment of Est. Tax by Ind, Estates						X	
2210-F	Underpayment of Est. Tax by Farmers						X	
2220	Underpayment of Est. Tax by Corporations	X	X			X		
2222	Sealed Bid for Purchase of Seized Ppty	X	X	X				
2271	Depreciation Agreement	X	X	X			X	
2290, 2290-V ()	Heavy Highway Vehicle UT Rtn and Sch 1	X	X	X		X		
2438	Undistributed Capital Gains Tax Return	X						
2439	Undistributed Long-Term Capital Gains	X				X	X	
2439 (Worksheet)	Undistributed LT Cap Gains Input Wkst	X		X		X	X	
2481	Notice to Make Special Deposits of Taxes				X			
2504	Agreement to Assessment/Addl. Tax				X			
2504-AD	Excise or Employment Tax - Offer				X			
2553	Election by a Small Business Corporation	X	X					
2593	Sealed Bid for Purchase of Property	X	X	X				
2678	Employer/Payor Appointment of Agent				X			
2749	Request for Trust Fund Penalty Asst.				X			
2750	Waiver Extending Statutory Period				X			



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2751	Proposed Asst. of Trust Fund Recovery				X			
2751-AD	Trust Fund Recovery Penalty - Offer				X			
2848	Power of Attorney and Declaration of Rep	X	X	X	X	X	X	
3040	Auth. to Apply Offer In Compromise	X	X	X	X	X	X	
3115	Application for Change Accounting Method	X	X	X		X	X	
3242	Request For Info From Employer				X			
3363	Acceptance of Proposed Disallowance	X	X	X				
3468	Investment Credit	X	X	X		X	X	
3491	Consumer Cooperative Exemption Appl.	X	X			X		
3520	Annual Report of Certain Foreign Gifts	X	X	X		X	X	
3520-A	Annual Information Return-Foreign Trust	X	X	X		X	X	
3520-A, Page 3	Page 3 of 3520A	X	X	X		X	X	
3520-A, Page 4	Page 4 of 3520A	X	X	X		X	X	
3800	General Business Credit	X				X	X	
3921	Exercise of Incentive Stock Option Section 422(b)				X			
3922	Tfr Stock Acq Through Employee Pur Plan Sec 423(c)				X			
4016	Consent Fixing Period of Limitation				X			
4029	Exemption from SS and Medicare Taxes				X			
4070, 4070A	Employee's Report of Tips to Employer				X			
4136	Credit for Federal Tax Paid on Fuels	X	X	X		X	X	
4181	Questionnaire to Federal Trust Fund				X			
4255	Recapture of Investment Credit	X	X	X		X	X	
433-B	Collection Information for Business	X	X	X			X	
433-D	Installment Agreement	X	X	X			X	
4419	Appl. for Info Returns Electronic				X			
4506	Request for Copy of Tax Form	X	X	X	X	X	X	
4506-A	Request for Public Inspection or Copy	X				X		
4506-T	Request for Transcript of Tax Return	X	X	X				
4549-B	Income Tax Examination Changes	X						
4549-E	Income Tax Discrepancy Adjustments	X						
4562	Depreciation and Amortization	X	X	X		X	X	
4571	Explanation for Filing Return Late	X	X	X			X	
4605	Examination Changes		X	X			X	
4626	Alternative Minimum Tax - Corporations	X				X		

Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
4667	Exam. Changes - Fed. Unemployment				X			
4668	Employment Tax Exam. Changes Rpt.				X			
4684 page 1	Casualties and Thefts	X	X	X		X	X	
4684 page 2	Casualties and Thefts, Page 2	X	X	X		X	X	
4720	Certain Excise Taxes on Charities					X	X	
4797	Sales of Business Property	X	X	X		X	X	
4804	Transmittal of Information Magnetically				X			
4876-A	Election - Interest Charge DISC	X						
4952	Investment Interest Expense Deduction							X
4970	Tax on Accumulation Dist. of Trusts							X
4972	Tax on Lump-Sum Distributions							X
4977	Schedule of Tax Liability				X			
4996	Electronic Filing Transmittal				X			
5213	Election to Postpone Determination		X	X				X
5227	Split-Interest Trust Information Return							X
5452	Corporate Report of Nondividend Dist.	X	X			X		
5471	Info Return - Certain Fgn. Corporations	X	X	X		X		
5471 Multiple	Info Return - Certain Fgn. Corporations	X	X	X		X		
5472	Info. Return of 25% Foreign Co.	X						
5498	Prepare 5498 IRA Contribution Info				X			
5498ESA	Prepare 5498-ESA Contribution Info				X			
5498SA	Prepare 5498-SA, HSA, MSA or Medicare				X			
5578	Private School Exempt from Federal Tax					X		
56	Notice Concerning Fiduciary Relationship							X
56-F	Notice-Fid. Relationship-Financial Inst.							X
5695	Residential Energy Credits							X
5712	Treated as a Possessions Corporation	X						
5712-A	Election/Verification of Cost Sharing	X						
5713	International Boycott Report	X	X	X				X
5735	American Samoa Economic Devel. Credit	X				X		
5754	Person(s) Receiving Gambling Winnings				X			
5768	Expenditures to Influence Legislation	X				X		
5838	Waiver of Restrictions on Assessment	X	X	X				
5884	Work Opportunity Credit	X	X	X		X		X



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
5884-A	Cr. for Affected Midwestern Disaster Emp		X	X		X	X	
5884-B	New Hire Retention Credit	X	X	X			X	
6018	Consent to Proposed Adverse Action					X		
6040	Employee Plan Deficiency Checksheet				X			
6041	Employee Plan Deficiency 2 Minimum				X			
6042	Employee Plan Deficiency Checksheet				X			
6044	Employee Plan Deficiency Checksheet				X			
6118	Claim for Refund of IT Rtn Prep/Promoter	X	X	X				
6123	Verification of Fiduciary's Tax Deposit				X		X	
6198	At-Risk Limitations	X	X	X		X	X	
6252	Installment Sale Income	X	X	X		X	X	
6466	Transmittal of Magnetic Media - W-4				X			
6467	Transmittal of Magnetic Media - W-4				X			
6478	Alcohol and Cellulosic Biofuel Fuels Cr.	X	X	X		X	X	
6559-A	Continuation Sheet for Form 6559				X			
6559 (01/03)	Transmitter Report and Summary				X			
656	Offer in Compromise	X	X		X	X	X	
656-A	Income Cert. for OIC App. Fee, OIC Wkst.				X	X		
6627	Environmental Taxes				X			
6677	Plan Termination Standards				X			
673	Statement for Claiming Exemption With				X			
6734	Waiver of Restrictions on Assessment	X	X	X			X	
6765	Credit for Increasing Research Activity	X	X	X		X	X	
6781	Gains and Losses From Section 1256	X	X	X			X	
7004	Auto. 6-Month Ext., Certain Business Rtn	X	X	X		X	X	
7004 Multiple	Multiple Auto. 6-Month Ext, Business Rtn	X	X	X		X	X	
8023	Corporations Qual. Stock Pur. Elections	X						
8027	Employer's Annual Return of Tip Income				X			
8027-T	Transmittal of Employer's Tip Income				X			
8038	Tax-Exempt Private Activity Bond Issues					X		
8038-CP	Rtn for Cr Pts to Issuers of Qual. Bonds					X		
8038-G	Tax-Exempt Governmental Obligations					X		
8038-GC	Small Tax-Exempt Governmental Bond Issue					X		
8038-R	Request for Recovery of Overpayments					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
8038-T	Arbitrage Rebate/Yield Reduction Penalty					X		
8038-TC	Information Return for Tax Credit Bonds					X		
8050	Direct Deposit of Corporate Tax Refund	X	X					
8082	Notice of Inconsistent Treatment	X	X	X			X	
8109-B	Federal Tax Deposit Coupon	X	X		X	X		
8150	Action Request For Form 8082		X	X				
8233	Exemption from W/H on Compensation-NR				X			
8274	Churches Exemption from SS and Medicare				X	X		
8275	Disclosure Statement	X	X	X		X	X	
8275-R	Regulation Disclosure Statement	X	X	X		X	X	
8281	Publicly offered Original Issue Discount	X	X			X		
8282	Donee Information Return	X				X		
8283	Noncash Charitable Contributions	X	X	X		X		
8283-V	Payment Voucher for Filing Fee	X	X	X		X	X	
8288	US W/H for Dispositions, Foreign Persons	X	X	X			X	
8288-A	W/H on Dispositions-Fgn Person Real Prty	X	X	X			X	
8288-B	Appl. for Withholding by Foreign Persons	X	X	X			X	
8300	Report of Cash Payments Over \$10,000	X	X	X		X	X	
8302	Electronic Dep of Tax Refund \$1 Million	X				X	X	
8308	Rpt. Sale/Exchange, of Part. Interests			X				
8316	Info. Regarding Req. for Ref. of SS W/H				X			
8398	Employee Plan Deficiency Checksheet				X			
8399	Employee Plan Deficiency Atch 9				X			
8401	Employee Plan Deficiency Checksheet 2A				X			
8404	Interest on DISC Deferred Tax Liability	X					X	
843	Claim for Refund/Request for Abatement	X			X	X		
8443	Employee Plans Top-Heavy Examination				X			
8508	Waiver from Filing Info Returns Elect				X		X	
851	Affiliations Schedule	X				X		
8546	Claim for Reimbursement of Bank Charges	X	X	X		X	X	
8582	Passive Activity Loss Limitations						X	
8582-CR	Passive Activity Credit Limitations						X	
8586	Low-Income Housing Credit	X	X	X		X	X	
8594	Asset Acquisition Statement	X	X	X		X	X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
8609	Low-Income Housing Credit Allocation	X	X	X		X	X	
8609-A	Annual Stmt / Low-Income Housing Credit	X	X	X		X	X	
8610	Annual Low-Income Housing Credit Report	X	X	X		X	X	
8611	Recapture of Low-Income Housing Credit	X	X	X		X	X	
8612	Return of Excise Tax - Undistributed Inc	X						
8613	Rtn of Excise Tax, Undistributed Income.	X						
8621	Shareholder Passive Fgn Investment Rtn	X	X	X		X	X	
8621-A	SH Late Elections to End Trmt of PFIC	X	X	X		X	X	
8626	Agt. to Rescind Notice of Deficiency	X	X				X	
8633	App to Participate in IRS E-File Program	X	X	X	X	X	X	
8655	Reporting Agent Authorization				X			
8693	Low-Income Housing Cr. Disposition Bond	X	X	X			X	
8697	Interest for Long-Term Contracts	X	X	X		X	X	
870-E	Waiver of Restrictions on Assessment					X		
870-L	Agreement to Assessment			X				
870-L(AD)	Settlement Agreement for Part. Adj.			X				
870-P	Agreement to Assessment for Part.			X				
8703	Annual Cert - Residential Rental Project	X	X	X			X	
8716	Election to Have a TY Other Than Req. TY	X	X	X				
8718	User Fee for Exempt Organization Letter	X				X		
8725	Excise Tax on Greenmail	X						
8734	Support Sch. for Advance Ruling Period					X		
875	Acceptance of Examiner's Findings		X	X			X	
8752	Required Payment or Refund-Section 7519		X	X				
8799	Employee Benefit Plan				X			
8801	Credit for Prior Year Minimum Tax					X	X	
8802	Appl. for U.S. Residency Certification	X	X	X		X	X	
8804	Return for Partnership Withholding Tax			X				
8804-C	Partner-Level Items to Reduce 1446 W/H			X				
8804-W	Installment Pymts of Tax Partnerships			X				
8805	Fgn. Partner's Inf. of Sect. 1446 W/H			X				
8806	Info. Return for Acquisition of Control	X	X			X		
8809	Application for Extension - Info Returns				X			
8810	Corporate Passive Activity Loss/Cr.	X	X			X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
8811	Information Return for REMICs	X	X	X			X	
8813	Partnership Withholding Tax Pmt Voucher			X				
8816	Special Loss Discount Account - Est. Pmt	X						
8819	Dollar Election Under Section 985	X	X			X		
8820	Orphan Drug Credit	X	X	X		X	X	
8821	Tax Information Authorization	X	X	X	X	X	X	
8823	Low-Income Housing Credit Agencies	X	X	X		X	X	
8824	Like-Kind Exchanges	X	X	X		X	X	
8825	Rental Real Estate Income and Expenses		X	X				
8826	Disabled Access Credit	X	X	X		X	X	
8827	Cr. for Prior Year Min Tax-Corporations	X				X		
8831	Excise Taxes on Inclusions of REMIC	X	X	X			X	
8832	Entity Classification Election	X	X	X		X		
8833	Treaty-Based Return Position Disclosure	X	X					
8834	Qualified Plug-in/Electric Vehicle Cr.	X	X	X		X	X	
8835	Renewable Electricity/Coal Production Cr	X	X	X		X	X	
8838	Extend the Time to Assess Under Sec. 367	X	X				X	
8842	Election- Annualization for Corp. Tax	X	X			X		
8844	Empowerment Zone and Renewal Cr	X	X	X		X	X	
8845	Indian Employment Credit	X	X	X		X	X	
8846	Credit for Employer S.S. Tax Pd. on Tips	X	X	X		X	X	
8847	Credit for Contributions to CDC	X	X	X		X	X	
8848	Extend the Time to Assess Branch Profits	X						
8849	Claim Refund Excise Tax-Sch 1,2,3,5,6,8	X	X	X		X		
8850	Pre-Screening Notice, Certification Req.	X	X	X	X			
8855	Election to Treat a Qualified Trust						X	
8858	Info. Rtn. Foreign Disregarded Entities	X	X	X		X	X	
8864	Biodiesel and Renewal Fuels Credit	X	X	X		X	X	
8865	US Foreign Partnership (stand alone)	X	X	X		X	X	
8865 w/ other	Foreign Partnerships (w/ other entity)	X	X	X		X	X	
8866	Interest Computation Under Look-Back	X	X	X		X	X	
8868	Appl Extension Exempt Org. Return					X	X	
8868 Multiple	Multiple Appl Ext. Exempt Org. Return					X	X	
8869	Qualified Subchapter S Subs. Election	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
8870	Transfers - Personal Benefit Contracts					X	X	
8872	Political Org. Report of Contribution	X				X		
8873	Extraterritorial Income Exclusion	X	X	X		X	X	
8874	New Markets Credit	X	X	X		X	X	
8875	Taxable REIT Subsidiary Election	X						
8876	Excise Tax Structured Settlement	X	X	X				
8877	Not developing at this time	X	X	X		X	X	
8881	Credit for Small Employer Pension Plan	X	X	X		X	X	
8882	Credit for Employer-Provided Childcare	X	X	X		X	X	
8883	Asset Allocation Statement	X	X					
8886	Transaction Disclosure Statement	X	X	X		X	X	
8893	Election-Partnership Level Tax Treatment			X				
8894	Request to Revoke Partnership Level Tax			X				
8896	Low Sulfur Diesel Fuel Production Credit	X	X	X		X	X	
8900	Qualified RR Track Maintenance Credit	X	X	X		X	X	
8902	Alt Tax / Qualifying Shipping Activities	X						
8903	Domestic Production Activities Deduction	X				X	X	
8906	Distilled Spirits Credit	X	X	X		X	X	
8907	Nonconventional Source Fuel Credit	X	X	X		X	X	
8908	Energy Efficient Home Credit		X	X		X		
8909	Energy Efficient Appliance Credit	X	X	X			X	
8910	Alternative Motor Vehicle Credit		X	X				
8911	Alt Fuel Vehicle Refueling Property Cr	X	X	X		X	X	
8912	Cr to Holders of Tax Credit Bonds	X	X	X			X	
8916	Rec of Sch M-3 Income for Mixed Groups	X						
8916-A	Supplemental Attachment to Sch M-3	X	X	X				
8918	Material Advisor Disclosure Statement	X	X	X		X	X	
8923	Mine Rescue Team Training Credit	X	X	X			X	
8924	ET on Transfer of Qualify Geothermal/MI	X	X	X			X	
8925	Employer-Owned Life Insurance Contracts	X	X	X				
8931	Agricultural Chemicals Security Credit	X	X	X		X	X	
8932	Cr. for Employer Differential Wage Pymts	X	X	X		X	X	
8933	Carbon Dioxide Sequestration Credit	X	X	X		X	X	
8936	Qualified Plug-in Electric Vehicle Cr.		X	X				



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
8941	Credit for Small Employer Health Insurance Premium	X	X	X		X	X	
900	Tax Collection Waiver	X	X	X			X	
9002	Employee Benefit Plan				X			
907	Agreement To Extend Time To Bring Suit	X	X				X	
911	Request for TP Advocate Assistance	X	X		X		X	
921	Consent to Extend Time to Assess IT	X	X					
921-A	Consent Fixing Period of Limitation		X	X			X	
921-I	Consent Fixing Period of Limitation		X	X			X	
921-P	Consent Fixing Period of Limit on Assess			X				
9247	Agreement to Extend Time-Action for Ref.		X	X				
9248	Agreement to Extend Time-Petition		X	X				
926	Return by Transferor of Property	X	X	X		X	X	
940	Employer's Annual FUTA Tax Return				X			
940-C	Employer Account Abstract				X			
940-V	Payment Voucher Employer's Annual FUTA				X			
940PR, 940-V(PR)	Planilla Para La Declar. An. Del Patrono				X			X
941-X	Adj. Employer's Qtrly Fed. Tax Ret./CFR				X			
941 (04/10)	Employer's Quarterly Federal Tax Return				X			
941PR, 941V(PR) 4/10	Planilla Para Dec Trimestral 4/10-12/10				X			
943-A	Agricultural Federal Tax Liability				X			
943-PR, 943-VPR(SP)	Planilla Para La Dec Anual De La Cont				X			X
943-X	Adj Employer's Annual Fed T/R for AE/CFR				X			
943-X (PR)	Adjuste Decl Patrono de Empleados Agric				X			X
943A-PR	Registro De La Obligacion Contributiva				X			X
943, 943-V	Annual T/R -Agri. Employees/Pyt. Voucher				X			
944	Employer's Annual Federal Tax Return				X			
944-SS, 944-V(SS) 09	Employer's Annual Fed Tax Ret (US Terr.)				X			
944-V	Payment Voucher				X			
944-X	Adj. Empl ANNUAL T/R or Claim for Refund				X			
945	Annual Rtn. Withheld Federal Income Tax				X			
945-A	Annual Record of Federal Tax Liability				X			
945-V	Payment Voucher for Annual Rtn WH Fed IT				X			
945-X	Adj. Annual Ret of Withheld Fed. IT/CFR				X			
9491	Questionnaire / Business Fed. Excise				X			



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
952	Consent to Extend Time to Assess Tax	X	X			X		
966	Corporate Dissolution or Liquidation	X	X			X		
970	Application to use LIFO Inventory Method	X	X	X		X		
972	Consent to Include Specific Amount	X	X					
973	Corporation Ded. for Consent Dividends	X	X			X		
976	Claim for Deficiency Dividends Deduction	X	X					
977	Consent / Extend Assess of Liability/Tax						X	
982	Reduction of Tax, Discharge Indebtedness	X	X	X		X	X	
990	Organization Exempt from IT and Sch J-2					X		
990-BL	Info Initial ET Black Lung Benefit Trust					X		
990-EZ	Organization Exempt Short Form Return					X		
990-PF	Return of Private Foundation					X		
990-T	Exempt Organization Business Income Tax					X		
990-W	Estimated Tax on Unrelated Business					X		
Activity Workbook	Activity Workbook	X	X	X	X	X	X	
Apportionment	Apportionment Schedule	X	X	X				
Asset Entry	Asset Entry	X	X	X		X	X	
Blank	Blank form Template	X	X	X	X	X	X	
BLS 3020	Multiple Worksite Report				X			
Common Workbook	Common Workbook	X	X	X	X	X	X	
Comparison (1041)	1041 Prior Year Comparison						X	
Comparison (1065)	1065 Prior Year Comparison			X				
Comparison (1120S)	1120S Prior Year Comparison		X					
Comparison (1120)	1120 Prior Year Comparison	X						
Comparison (990)	990 Prior Year Comparison					X		
CT-1-X	Adj. Employer's Annual RR Retirement TR				X			
CT-1, CT-1(V)	Employer's Annual Railroad Retirement				X			
Elections/Statements	Elections and Statements	X	X	X	X	X	X	
ETA-9061	Individual Characteristics Form	X	X	X	X			
FinCen-103	Currency Transaction Report by Casinos	X	X	X			X	
FinCen-104	Currency Transaction Report	X	X	X	X		X	
FMS-234	Power of Attorney by a Corporation	X	X					
FMS-235	Resolution by Corporation to Execute POA	X	X					
FMS-236	Power of Attorney by Corporation	X	X					



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
General Consent I-9	Generic Consent for Use/Disclosure of PT Employment Eligibility Verification	X	X	X		X	X	
Itemized List	Itemized List	X	X	X	X	X	X	
K1 Input (1041)	Federal K-1 (1041) Input Worksheet	X	X	X			X	
K1 Input (1065)	Federal K-1 (1065) Input Worksheet	X	X	X		X	X	
K1 Input (1120S)	Federal K-1 (1120S) Input Worksheet					X	X	
No Form	Form is not available.	X	X	X	X	X	X	
NOL Worksheet	Net Operating Loss Worksheet						X	
Other Rental/Royalty Rollover	Other Rent/Royalty Worksheet Rollover		X	X				
Sch A (5713)	International Boycott Factor	X	X	X			X	
Sch A (8610)	Carryover Allocation/Low-Income Housing	X	X	X			X	
Sch A (8804)	Penalty for Underpayment of Est Tax			X				
Sch A (940-PR)	Anexo A Emp/Estados y Sobre Red en el Cr				X			X
Sch A (940)	Multi-State Employer/Credit Reduction				X			
Sch A (990/990-EZ)	Organization Exempt Section 501(c)(3)					X		
Sch B-1 (1065)	Info - Ptnrs Owning >50% of the Ptnrshp			X				
Sch B (1040/1040A)	Interest and Ordinary Dividends						X	
Sch B (1120)	Additional Information for Sch M-3 Filer	X						
Sch B (5713)	Specifically Attributable Taxes/Income	X	X	X			X	
Sch B (941PR)	Anexo B Registro Obligacion de Bisemanal				X			X
Sch B (990/EZ/PF)Exp	Schedule of Contributors					X		
Sch C-EZ (1040)	Net Profit from Business (Sole Prop.)						X	
Sch C (1040)	Profit/Loss from Business (Sole Prop.)						X	
Sch C (1065)	Additional Info for Schedule M-3 Filers			X				
Sch C (5713)	Tax Effect, Inter. Boycott Provisions	X	X	X			X	
Sch C (990/990EZ)	Political Campaign/Lobbying Activities					X		
Sch D (1041)	Schedules D and D-1 Capital Gains/Losses					X	X	
Sch D (1065)	Schedule D and D-1 Capital Gains/Losses			X				
Sch D (1120S)	Capital Gains / Losses / Built-In Gains		X					
Sch D (1120)	Capital Gains and Losses	X				X		
Sch D (8865)	Schedule D and D-1 Capital Gains/Losses	X	X	X		X	X	
Sch D (941)	Rpt of Discrepancies Caused/Acquisitions				X			
Sch D (990)	Supplemental Financial Statements					X		



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
Sch E page 1 (1040)	Supplemental Income and Loss						X	
Sch E page 2 (1040)	Page 2 of Schedule E						X	
Sch E (990/990EZ)	Schools					X		
Sch F (1040)	Profit or Loss from Farming			X			X	
Sch F, F-1 (990)	Statement of Activities Outside the US					X		
Sch G (1120)	Info - Certain Persons Owning Voting Stk	X						
Sch G (990/990EZ)	Suppl Info Regard Fundraising/Gaming					X		
Sch H (1040)	Household Employment Taxes				X		X	
Sch H (1120-F)	Ded Allocated To Eff. Connected Income	X						
Sch H (1120)	Section 280H Limitations for a (PSC)	X						
Sch H (990)	Hospitals					X		
Sch I (1120-F)	Interest Expense Allocation Under Reg	X						
Sch I, I-1 (990)	Grants/Other Assistance to Org/Gov't/Ind					X		
Sch J (1041)	Accumulation Distr-Certain Complex Trust						X	
Sch J (1118)	Adjustments to Loss Categories	X				X		
Sch J (5471)	Accumulated Earnings and Profits	X	X	X		X		
Sch J, J1 (990)	Compensation Information					X		
Sch K (1118)	Foreign Tax Carryover Reconciliation Sch	X						
Sch K (1120-IC-DISC)	Shareholder's IC-DISC Distributions	X						
Sch K (990)	Supplemental Info on Tax Exempt Bonds					X		
Sch K1 (1041)	K-1 (1041) Beneficiary's Share of Income						X	
Sch K1 (1065B)	K-1 (1065B) Partner's Share of Income			X				
Sch K1 (1065)	K-1 (1065) Partner's Share of Income			X				
Sch K1 (1120S)	K-1 (1120S) Shareholder's Share Income		X					
Sch K1 (8865)	K-1 (8865) Partner's Share of Income	X	X	X		X	X	
Sch L (990/990EZ)	Transactions with Interested Persons					X		
Sch M-3 (1065)	Net Inc(Loss) Recon/Certain Partnerships			X				
Sch M-3 (1120-F)	Net Income (Loss) Recon/Fgn Corporations	X						
Sch M-3 (1120-L)	Net Inc(Loss) Recon for U.S. Life Ins Co	X						
Sch M-3 (1120-PC)	Net Inc (Loss) Rec for Ppty/Casualty Ins	X						
Sch M-3 (1120S)	Net Inc (Loss) Recon for S Corporations		X					
Sch M-3 (1120)	Net Income (Loss) Recon for Corporations	X						
Sch M (5471)	Transactions Between Foreign Corporation	X	X	X		X		
Sch M (8858)	Transaction Betw. Fgn Disregarded Entity	X	X	X		X	X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
Sch M (990)	Non-Cash Contributions					X		
Sch N (1120)	Foreign Operations of U.S. Corporations	X	X					
Sch N, N-1 990/990EZ	Liquidation, Term, Dissolution or SDA					X		
Sch O (1120)	Consent Plan/Apprtm Sch for Contr Group	X						
Sch O (5471)	Org./Reorganization Fgn Corporation	X	X	X		X		
Sch O (8865)	Transfer of Property to Fgn Partnership	X	X	X		X	X	
Sch O (990)	Supplemental Information to Form 990					X		
Sch P (1120-FSC)	Transfer Price or Commission	X						
Sch P (1120-F)	List of Fgn Partner Int in Partnerships	X						
Sch P (1120-IC-DISC)	Intercompany Transfer Price/Commission	X						
Sch P (5735)	Allocation of Income and Expenses	X						
Sch P (8865)	Acquisitions, Dispositions/Changes in FP	X	X	X		X	X	
Sch PH (1120)	U.S. Personal Holding Company (PHC) Tax	X						
Sch Q (1066)	Quarterly Notice to Residual Holder	X	X	X			X	
Sch Q (1120-IC-DISC)	Borrower's Certificate of Compliance	X						
Sch R, R-1 (990)	Related Org and Unrelated Partnerships					X		
Sch S (1120-F)	Excl. of Income From the IO of Ships/Air	X						
Sch UTP (1120)	Uncertain Tax Position Statement	X						
Sch V (1120-F)	List of Vessels, Aircraft, Opr., Owners	X						
SS-10	Extend Time to Assess Employment Taxes				X			
SS-16	Certificate of Election of Coverage				X			
SS-4	Application for Employer ID No.	X	X	X	X	X	X	
SS-4PR	Solicitud Numero Identificacion Patronal	X	X	X	X	X	X	X
SS-5	Application for a Social Security Card				X			
SS-8	Determination of Worker Status				X			
SS-8PR	Determinacion del Estado de Empleo				X			X
SSA-131	Employer Report, Special Wage Payments				X			
SSA-1425	Changes Affecting Social Security				X			
SSA-561-U2	Request For Reconsideration				X			
SSA-7004-SM	Request for SS Statement				X			
SSA-7011-F4	Statement Of Employer				X			
SSA-7050-F4	Request For Social Security Earnings				X			
SSA-827	Authorization For Source, Information				X			
T (Timber)	Forest Activities Schedule	X	X	X		X	X	



Form Name	Form Description	C-Corp	S-Corp	Partnership	Payroll	Non-Profit	Fiduciary	Spanish
Tax Sum 1041	1041 Tax Summary / Carryover Worksheet						X	
Tax Sum 1065	1065 Tax Summary			X				
Tax Sum 1120	1120 Tax Summary / Carryover Worksheet	X						
Tax Sum 1120S	1120S Tax Summary		X					
TD F 90-22.1	Report of Foreign Bank, Financial Acct.	X		X		X	X	
W-11	HIRE Act Employee Affidavit				X			
W-5	W-5 EIC Advance Payment Certificate				X			
W2 (1040)	W-2 Wage Worksheet for 1040						X	
W2AS	Prepare W-2AS American Samoa Statement				X			
W2G	Prepare W-2G Certain Gambling Winnings				X			
W2GU	Prepare W-2GU Guam Wage, Tax Statement				X			
W2VI	Prepare W-2VI Virgin Islands Statement				X			
W2/W2C	Prepare W-2 Wage, Stmt, W-2C Correct W2C				X			
W3SS	W-3SS Transmittal of Wage and Tax Stmt				X			
W3/W3C	Prepare W-3 Transmittal / W-3C Corrected				X			
W4	W-4 Withholding Allowance Certificate				X			
W4P	W-4P Withholding Certificate-Pension				X			
W4S	W-4S Request for Federal Tax Wh/Sick Pay				X			
W8BEN	W-8BEN Cert of Fgn. Status of Owner				X			
W8ECI	W-8ECI Cert of Fgn. Person's Claim				X			
W8EXP	W-8EXP Cert of Fgn. Government - W/H				X			
W8IMY	W-8IMY Cert of Fgn. Intermediary				X			
W9	W-9 Request, Taxpayer ID#/Certification	X	X	X	X	X	X	
WH-380	Certificate of Health Care Provider				X			
WH-381	Notice of Eligibility/Rights/Respons				X			
Your Filing Instr.	Your Filing Instructions	X	X	X	X	X	X	