

# 2018 1065 Federal Forms Status

We have included the following forms in this release. Please note the status of each form in the **Status** column.

- ✓ Released as **final** in the tax application; ready for filing
- (↻) Continuous use forms; ready for filing
- Blank Drafts or rolled over forms from last year; use caution when filing

Form	Status
FinCEN Form 114: Report of Foreign Bank and Financial Accounts	
FinCEN Form 114a: Record of Authorization to Electronically File FBARs	
Form 1042: Annual Withholding Tax Return for U.S. Source Income of Foreign Persons	✓
Form 1042S: Foreign Person's U.S. Source Income Subject to Withholding	✓
Form 1042T: Annual Summary and Transmittal of Forms 1042S	✓
Form 1065: U.S. Return of Partnership Income, pp. 1-5	✓
Form 1065-X: Amended Return or Administrative Adjustment Request (AAR)	✓
Form 1125-A: Cost of Goods Sold	(↻)
Form 2848: Power of Attorney and Declaration of Representative	(↻)
Form 3115: Application for Change in Accounting Method	(↻)
Form 3468: Investment Credit	✓
Form 4136: Credit for Federal Tax Paid on Fuels (white paper facsimile)	
Form 4255: Recapture of Investment Credit	(↻)
Form 4562: Depreciation and Amortization (Including Information on Listed Property)	✓
Form 4684: Casualties and Thefts	✓
Form 4797: Recomputed Sales of Business Property for AMT	✓
Form 4797: Sales of Business Property	✓
Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations	
Form 5471: Schedule J, Accumulated Earnings and Profits of Controlled Foreign Corporation	
Form 5471: Schedule M, Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons	
Form 5471: Schedule O, Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock	(↻)
Form 5713: International Boycott Report	(↻)
Form 5713: Schedule A, International Boycott Factor (Section 999(c)(1))	(↻)
Form 5713: Schedule B, Specifically Attributable Taxes and Income (Section 999(c)(2))	(↻)
Form 5713: Schedule C, Tax Effect of International Boycott Provisions	(↻)

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Form	Status
Form 5884: Work Opportunity Credit	()
Form 5884-A: Credits for Affected Disaster Area Employers	()
Form 6252: Installment Sale Income	✓
Form 6252: Recomputed Installment Sale Income for AMT	✓
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit	✓
Form 6765: Credit for Increasing Research Activities	✓
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles	✓
Form 7004: Application for Automatic 6-Month Extension of Time To file, Certain Business Income Tax, Information, and Other Returns	()
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)	()
Form 8275: Disclosure Statement	()
Form 8275-R: Regulation Disclosure Statement	()
Form 8283: Noncash Charitable Contributions	()
Form 8308: Report of Sale or Exchange of Certain Partnership Interests	()
Form 8453-PE: U.S. Declaration for an IRS E-file Return	
Form 8586: Low-Income Housing Credit	()
Form 8594: Asset Acquisition Statement Under Section 1060	()
Form 8609: Low-Income Housing Credit Allocation Certification	()
Form 8609-A: Schedule A Low Income Housing Annual Statement	()
Form 8611: Recapture of Low-Income Housing Credit	()
Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund	
Form 8697: Interest Computation Under the Look-Back Method for Completed Long-Term Contracts	()
Form 8716: Election to Have a Tax Year Other than a Required Tax Year	()
Form 8752: Required Payment or Refund	
Form 8804: Annual Return for Partnership Withholding Tax (Section 1446)	✓
Form 8805: Foreign Partner's Information Statement of Section 1446 Withholding Tax	✓
Form 8813: Partnership Withholding Tax Payment Voucher (Section 1446)	()
Form 8820: Orphan Drug Credit	()
Form 8822-B: Change of Address - Business	()
Form 8824: Like-Kind Exchanges	✓
Form 8825: Rental Real Estate Income and Expenses of a Partnership or an S Corporation	()

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Form	Status
Form 8826: Disabled Access Credit	( )
Form 8830: Enhanced Oil Recovery Credit	
Form 8832: Entity Classification Election	( )
Form 8833: Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)	( )
Form 8835: Renewable Electricity and Refined Coal Production Credit	✓
Form 8838-P: Consent to Extend Time to Assess Tax Pursuant to the Gain Deferral Method (Section 721(c))	( )
Form 8842: Election to Use Different Annualization Records for Corporation Estimated Tax	( )
Form 8844: Empowerment Zone and Renewal Community Employment Credit	✓
Form 8845: Indian Employment Credit	✓
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	( )
Form 8858: Schedule M: Return of U.S. Persons with Respect to Foreign Disregarded Entities	( )
Form 8864: Biodiesel Fuels Credit	✓
Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships	✓
Form 8865: Schedule G: Statement of Application of the Gain Deferral Method Under Section 721(c)	( )
Form 8865: Schedule H: Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c)	( )
Form 8865: Schedule K-1, Partner's Share of Income, Credits, Deductions, etc.	✓
Form 8865: Schedule O, Transfer of Property to a Foreign Partnership (under Section 6038B)	✓
Form 8865: Schedule P, Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership (under Section 6046A)	✓
Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method	( )
Form 8873: Extraterritorial Income Exclusion	( )
Form 8874: New Markets Credit	✓
Form 8881: Credit for Small Employer Pension Startup Costs	( )
Form 8882: Credit for Employer-Provided Child Care Facilities and Services	( )
Form 8883: Asset Allocation Statement Under Section 338	( )
Form 8886: Reportable Transaction Disclosure Statement	( )
Form 8896: Low Sulfur Diesel Fuel Production Credit	( )
Form 8900: Qualified Railroad Track Maintenance Credit	✓
Form 8904: Credit for Oil and Gas Production From Marginal Wells	( )

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Form	Status
Form 8906: Distilled Spirits Credit	✓
Form 8908: Energy Efficient Home Credit	✓
Form 8910: Alternative Motor Vehicle Credit	✓
Form 8911: Alternative Fuel Vehicle Refueling Property Credit	✓
Form 8912: Credit to Holders of Tax Credit Bonds	✓
Form 8916-A: Supplemental Attachment to Schedule M-3	✓
Form 8923: Mine Rescue Team Training Credit	()
Form 8925: Report of Employer-Owned Life Insurance Contracts	()
Form 8932: Credit for Employer Differential Wage Payments	()
Form 8933: Carbon Oxide Sequestration Credit	✓
Form 8936: Plug-In Electric Drive Motor Vehicle Credit	✓
Form 8941: Credit for Small Employer Health Insurance Premiums	✓
Form 8949: Sales and Other Dispositions of Assets	✓
Form 8974: Qualified Small Business Payroll Tax Credit	()
Form 8975: Country-by-Country Report	()
Form 8979: Partnership Representative Revocation, Designation, and Resignation Form	
Form 8990: Limitation on Business Interest Expense IRC 163(j)	✓
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	✓
Form 8994: Employer Credit for Paid Family and Medical Leave	✓
Form 8996: Qualified Opportunity Fund	✓
Form 965: Inclusion of Deferred Foreign Income Upon Transition to Participation Exemption System	()
Form 965: Schedule A: U.S. Shareholder's Section 965(a) Inclusion Amount	()
Form 965: Schedule B: Deferred Foreign Income Corporation's Earnings and Profits (E&P)	()
Form 965: Schedule C: U.S. Shareholder's Aggregate Foreign Earnings and Profits Deficit	()
Form 965: Schedule D: U.S. Shareholder's Aggregate Foreign Cash Position	()
Form 965: Schedule E: U.S. Shareholder's Aggregate Foreign Cash Position - Detail	()
Form 965: Schedule F: Foreign Taxes Deemed Paid by Domestic Corporation	()
Form 965: Schedule G: Foreign Taxes Deemed Paid by Domestic Corporation	()
Form 965: Schedule H: Amounts Reported on Forms 1116 and 1118 and Disallowed Foreign Taxes	()
Form 970: Application To Use LIFO Inventory Method	()
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment	()

# 2018 1065 Federal Forms Status

Form	Status
Form T: Forest Activities Schedule	⌘
Income from Other Pass-through Entities	✓
Multiple Trade or Business Income	✓
Reconciliation of Preparer Entries	✓
Rent and Royalty Income and Expenses	✓
Schedule A (Form 8804): Penalty for Underpayment of Estimated Section 1446 Tax by Partnerships	
Schedule B-1 (1065): Information on Partners Owning 50% or More of the Partnership	⌘
Schedule B-2: Election Out of the Centralized Partnership Audit Regime	
Schedule C: Additional Information for Schedule M-3 Filers	⌘
Schedule D: Capital Gains and Losses	✓
Schedule F: Profit or Loss From Farming	✓
Schedule K-1: Partners' Share of Income, Credits, Deductions, etc.	
Schedule L: Balance Sheets per Books	
Schedule M-1: Reconciliation of Income (Loss) per Books with Income (Loss) per Return	✓
Schedule M-2: Analysis of Partners' Capital Accounts	✓
Schedule M-3: Net Income (Loss) Reconciliation for Certain Partnerships	✓
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation	✓