

# 2018 1120 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
Carryover Schedules: Contributions, SRLY/Non-SRLY NOLs, Capital Losses, Credits, Bad Debt Schedules, 1231 Losses, Depletion, Section 179, Passive losses	(↻)
Carryover Schedules: Historical	(↻)
Financial Institution Bad Debts	(↻)
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 1042-S	✓
Form 1118: Foreign Tax Credit - Corporations	✓
Form 1118: Foreign Tax Credit - Corporations: Schedule A-E	✓
Form 1118: Foreign Tax Credit - Corporations: Schedule F, G	✓
Form 1118: Foreign Tax Credit - Corporations: Schedule H	
Form 1118: Foreign Tax Credit - Corporations: Schedule I: Reduction of Foreign Oil and Gas Taxes	✓
Form 1118: Foreign Tax Credit - Corporations: Schedule J: Adjustments to Separate Limitation Income (Loss) Categories	✓
Form 1118: Foreign Tax Credit - Corporations: Schedule K: Foreign Tax Carryover Reconciliation Schedule	✓
Form 1120: U. S. Corporation Income Tax Return	✓
Form 1120-C: Farmers' Cooperatives Income Tax Return	✓
Form 1120-F: U.S. Income Tax Return of a Foreign Corporation	✓
Form 1120-H: Homeowner's Association Income Tax Return	✓
Form 1120-L: U.S. Life Insurance Company Income Tax Return	✓
Form 1120-PC: Property and Casualty Insurance Company Income Tax Return	✓
Form 1120-REIT: U.S. Income Tax Return for Real Estate Investment Trusts	✓
Form 1120-RIC: U.S. Income Tax Return for Regulated Investment Company	✓
Form 1120S: U.S. Income Tax Return for an S Corporation	✓
Form 1120-W: Estimated Tax for Corporations	(↻)

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Form	Status
Form 1120X: Amended U.S. Corporation Income Tax Return	()
Form 1122: Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return	()
Form 1125-A: Cost of Goods Sold	()
Form 1125-E: Compensation of Officers	()
Form 1138: Extension of Time for Payment of Taxes by a Corporation Expecting a Net Operating Loss Carryback	()
Form 1139: Corporation Application for Tentative Refund	()
Form 2220: Underpayment of Estimated Tax by Corporation	✓
Form 2438: RIC Undistributed Capital Gains Tax	✓
Form 2439: RIC Notice to Shareholders	✓
Form 2553: Election by a Small Business Corporation	()
Form 2848: Power of Attorney and Declaration of Representative	()
Form 3115: Change in Accounting Method	()
Form 3468: Investment Credit	✓
Form 3800: General Business Credit	✓
Form 4136: Credit for Federal Tax Paid on Fuels	✓
Form 4255: Recapture of Investment Credit	()
Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	()
Form 4562: Depreciation and Amortization	✓
Form 4684: Casualties and Thefts	✓
Form 4797: Sales of Business Property	✓
Form 5452: Corporate Report of Nondividend Distributions	()
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 Corporations	✓
Form 5471: Schedule M: Transactions between Controlled Foreign Corporation and Shareholders	✓
Form 5471: Schedule O: Organization or Reorganization of Foreign Corporation	()
Form 5472: Information Return of a 25% Foreign Owned Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business	()
Form 5713: International Boycott Report	()
Form 5713: Schedule A: International Boycott Factor	()
Form 5713: Schedule B: Specifically Attributable Taxes and Income	()
Form 5713: Schedule C: Tax Effect of International Boycott Provisions	()

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Form	Status
Form 5735: Possessions Corporation Tax Credit Allowed Under Section 936 and 30A	()
Form 5884: Work Opportunity Credit	()
Form 5884-A: Credits for Affected Disaster Area Employers	()
Form 6198: At-Risk Limitations	()
Form 6252: Installment Sale Income	✓
Form 6478: Biofuel Producer Credit	✓
Form 6765: Credit for Increasing Research Activities	✓
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles	✓
Form 7004: Application for Automatic Extension of Time to File Corporation Income Tax Return	()
Form 8023: Corporate Qualified Stock Purchase Elections	()
Form 8050: Direct Deposit of Corporate Tax Refund	()
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)	✓
Form 8275: Disclosure Statement	()
Form 8275R: Regulation Disclosure Statement	()
Form 8283: Noncash Charitable Contributions	()
Form 8302 (1120-F): Electronic Deposit of Tax Refund of \$1 Million or More	()
Form 8453-C: U.S. C Corporation Income Tax Declaration for an IRS E-file Return	✓
Form 8453-I: Foreign Corporation Income Tax Declaration for an IRS E-file Return	✓
Form 8453-S: U.S. S Corporation Income Tax Declaration for an IRS E-file Return	✓
Form 851: Affiliations Schedule	()
Form 8586: Low Income Housing Credit	()
Form 8594: Asset Acquisition Statement	()
Form 8609: Low-Income Housing Credit Allocation and Certification	()
Form 8609-A: Annual Statement for Low-Income Housing Credit	()
Form 8611: Recapture of Low-Income Housing Credit	()
Form 8612: Return of Excise Tax on Undistributed Income of REITs	()
Form 8613: Return of Excise Tax on Undistributed Income of RICs	()
Form 8621: Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund	✓
Form 8621-A: Return by a Shareholder Making Certain Late Elections to End Treatment as a Passive Foreign Investment Company	()
Form 8697: Interest Computation under the Look Back Method for Completed Long Term Contracts	()

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Form	Status
Form 8716: Election to Have a Tax Year Other than a Required Tax Year	()
Form 8752: Required Payment or Refund under Section 7519	()
Form 8810: Corporate Passive Activity Loss and Credit Limitations	()
Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies	()
Form 8819: Dollar Election under Section 985	()
Form 8820: Orphan Drug Credit	()
Form 8821: Tax Information Authorization	()
Form 8822: Change of Address	()
Form 8824: Like-Kind Exchanges	✓
Form 8825: Rental Real Estate Income and Expense of a Partnership or an S Corporation	()
Form 8826: Disabled Access Credit	()
Form 8827: Credit for Prior Year Minimum Tax	✓
Form 8830: Enhanced Oil Recovery Credit	✓
Form 8832: Entity Classification Election	()
Form 8833: Treaty-Based Return Position Disclosure	()
Form 8834: Qualified Electric and Plug-In Electric Drive Vehicle Credit	()
Form 8835: Renewable Electricity, Refined Coal, and Indian Coal Production Credit	✓
Form 8838: Consent to Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement	()
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 Period for Corporate Estimated Tax	()
Form 8844: Empowerment Zone and Community Renewal Employment Credit	✓
Form 8845: Indian Employment Credit	✓
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	✓
Form 8848 (1120-F): Consent to Extend the Time to Assess the Branch Profits Tax	()
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	✓
Form 8858: Schedule M: Transactions between Foreign Disregarded Entity of a Foreign Tax Owner	✓
Form 8864: Biodiesel and Renewable Diesel Fuel Credits	✓
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)	()

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Form	Status
Form 8865: Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.	✓
Form 8865: Schedule O: Transfer of Property to a Foreign Partnership	✓
Form 8865: Schedule P: Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership	✓
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 Tax Credit	✓
Form 8875: Taxable REIT Sub Election	()
Form 8878-A: IRS E-file Electronic Funds Withdrawal Authorization for Form 7004	()
Form 8879-C: IRS E-file Signature Authorization for Form 1120	✓
Form 8879-I: IRS E-file Signature Authorization for Form 1120-F	✓
Form 8879-S: IRS E-file Signature Authorization for Form 1120S	✓
Form 8881: Credit for Small Employer Pension Plan	()
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 8902: Alternative Tax on Qualified Shipping	()
Form 8903: Domestic Production Activities Deduction	()
Form 8904: Credit for Oil and Gas Production From Marginal Wells	()
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: Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups	()
Form 8916-A: Reconciliation of Cost of Goods Sold Reported on Schedule M-3	()
Form 8923: Mine Rescue Team Training Credit	()
Form 8925: Report of Employer-Owned Life Insurance Contracts	()
Form 8926: obsolete - replaced with new Form 8990	()

# 2018 1120 Federal Forms Status

Form	Status
Form 8932: Credit for Employer Differential Wage Payments	()
Form 8933: Carbon Oxide Sequestration Credit	✓
Form 8936: Plug-In Electric Drive Motor Vehicle Credit	✓
Form 8938: Statement of Specified Foreign Financial Assets	✓
Form 8941: Credit for Small Employer Health Insurance Premiums	✓
Form 8949: Sales and Other Dispositions of Capital Assets	✓
Form 8974: Qualified Small Business Payroll Tax Credit	()
Form 8975: Country-by-Country Report	()
Form 8990: Limitation on Business Interest Expense IRC 163(j)	✓
Form 8991: Tax on Base Erosion Payments of Taxpayers with Substantial Gross Receipts	✓
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	✓
Form 8993: Section 250 Deduction for Foreign-Derived Intangible Income (FDII) and Global Intangible Low-Taxed Income (GILTI)	✓
Form 8994: Employer Credit for Paid Family and Medical Leave	✓
Form 8996: Qualified Opportunity Fund	✓
Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation	✓
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 965-B: Corporate and Real Estate Investment Trust (REIT) Report of Net 965 Tax Liability and Electing REIT Report of 965 Amounts	()
Form 966: Corporate Dissolution or Liquidation	()
Form 970: Application to Use LIFO Inventory Method	()
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income	()
Form 973: Corporation Claim for Deduction for Consent Dividends	()
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness	

# 2018 1120 Federal Forms Status

Form	Status
Form T: Forest Industries Schedule	()
Schedule B: Additional Information for Schedule M-3 Filers	()
Schedule B-1 (1120S): Information on Certain Shareholders of an S Corporation	()
Schedule D (1120): Capital Gains and Losses	✓
Schedule D (1120S): Capital Gains and Losses and Built-In Gains	✓
Schedule F (1040): Profit or Loss from Farming	✓
Schedule G: Information for Certain Persons Owning the Corporation's Voting Stock	()
Schedule H (1120-F): Expenses Allocated to Effectively Connected Income Under Regulation Section 1.861-8	()
Schedule H: Section 280H Limitations for a Personal Service Corporation (PSC)	()
Schedule I (1120-F): Interest Expense Allocation Under Reg. 1.882-5	✓
Schedule K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.	✓
Schedule M-1/M-2 (1120-F): Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books	✓
Schedule M-3 (1120): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓
Schedule M-3 (1120-C): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	
Schedule M-3 (1120-F): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓
Schedule M-3 (1120-L): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	
Schedule M-3 (1120-PC): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓
Schedule M-3 (1120S): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓
Schedule N: Foreign Operations of U.S. Corporations	✓
Schedule O: Consent Plan and Apportionment for a Controlled Group	()
Schedule P (1120-F): List of Foreign Partner Interests in Partnerships	✓
Schedule PH: U.S. Personal Holding Company (PHC) Tax (Form 1120)	()
Schedule S (1120-F): Exclusion of Income from the International Operation of Ship or Aircraft Under Section 883	✓
Schedule UTP: Uncertain Tax Position Statement	✓
Schedule V (1120-F): List of Vessels or Aircraft, Operators and Owners	✓
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation	