

2021 1120 Federal E-filed Forms

Form/Schedule

E-file

1120-US E-file Notes

1120-S E-file Notes

1120-F E-file Notes

Adjusted Current Earnings Worksheet

Automatic transfer of 1120S Shareholder data to the 1040 system

Bad Debts

Batch Estimates and Extensions

Carryover Schedules: Contributions, SRLY/Non-SRLY NOLs, Capital Losses, Credits, Bad Debt Schedules, 1231 Losses, Depletion, Section 179, Passive losses

Carryover Schedules: Historical

Consolidations

Cross Tie

Depletion Detail

Depreciation (Regular, AMT, ACE, Listed Property, Amortization, Book)

Depreciation Detail

Farm Income and Expenses

Federal Tax Elections

- ✓ Some have auto mapping in the schema and if they wish to include in the e-file then per the screen instructions, if the screen has these specific instructions, "The short description MUST begin with the word "Election" to be accepted by the IRS.

Filing Instructions: Federal Return, Federal Estimate

Financial Institution Bad Debts

2021 1120 Federal E-filed Forms

Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
FinCEN Form 114: Report of Foreign Bank and Financial Accounts	✓	Filed separately from federal return		
FinCEN Form 114a: Record of Authorization to Electronically File FBARs				
Footnotes				
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: Schedule H	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 1118: Foreign Tax Credit - Corporations: Schedule I: Reduction of Foreign Oil and Gas Taxes	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 1118: Foreign Tax Credit - Corporations: Schedule J: Adjustments to Separate Limitation Income (Loss) Categories	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 1118: Foreign Tax Credit - Corporations: Schedule K: Foreign Tax Carryover Reconciliation Schedule	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 1118: Foreign Tax Credit - Corporations: Schedules A-G	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 1120: U. S. Corporation Income Tax Return	✓	1 max per return	0 allowed per return	0 allowed per return
Form 1120-C: Farmers' Cooperatives Income Tax Return				
Form 1120-F: U.S. Income Tax Return of a Foreign Corporation	✓	0 allowed per return	0 allowed per return	1 max per return
Form 1120-H: Homeowner's Association Income Tax Return				
Form 1120-L: U.S. Life Insurance Company Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 1120-PC: Property and Casualty Insurance Company Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return

2021 1120 Federal E-filed Forms

Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 1120-REIT: U.S. Income Tax Return for Real Estate Investment Trusts		Not e-file		
Form 1120-RIC: U.S. Income Tax Return for Regulated Investment Company		Not e-file		
Form 1120S: U.S. Income Tax Return for an S Corporation	✓	0 allowed per return	1 max per return	0 allowed per return
Form 1120-W: Estimated Tax for Corporations				
Form 1120X: Amended U.S. Corporation Income Tax Return	✓	1 max per return	0 allowed per return	0 allowed per return
Form 1122: Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 1125-A: Cost of Goods Sold	✓	1 max per return	1 max per return	1 max per return
Form 1125-E: Compensation of Officers	✓	1 max per return	1 max per return	1 max per return
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	✓	1 max per return	1 max per return	1 max per return
Form 2438: RIC Undistributed Capital Gains Tax				
Form 2439: RIC Notice to Shareholders	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 2553: Election by a Small Business Corporation	✓	PDF only		
Form 2848: Power of Attorney and Declaration of Representative				
Form 3115: Change in Accounting Method	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 3468: Investment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 3800: General Business Credit	✓	1 max per return	0 allowed per return	1 max per return
Form 4136: Credit for Federal Tax Paid on Fuels	✓	1 max per return	1 max per return	1 max per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 4255: Recapture of Investment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	✓	1 max per return	1 max per return	1 max per return
Form 4562: Depreciation and Amortization	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4684: Casualties and Thefts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 4797: Sales of Business Property	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5452: Corporate Report of Nondividend Distributions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5471 Schedule E: Income, War Profits, and Excess Profits Tax Paid or Accrued	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule H: Current Earning and Profits	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule I-1: Information for Global Intangible Low-Taxes Income	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule P: Previously Taxed Earnings and Profits of US Shareholder of Certain Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471 Schedule Q - CFC Income by CFC Income Groups				
Form 5471 Schedule R - Distributions from a Foreign Corporation				
Form 5471: Information Return of U.S. Persons with Respect to Certain Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule J: Accumulated Earnings and Profits of Controlled Foreign Corporations	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule M: Transactions between Controlled Foreign Corporation and Shareholders	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5471: Schedule O: Organization or Reorganization of Foreign Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return

2021 1120 Federal E-filed Forms

Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 5472: Information Return of a 25% Foreign Owned Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: International Boycott Report	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule A: International Boycott Factor	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule B: Specifically Attributable Taxes and Income	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5713: Schedule C: Tax Effect of International Boycott Provisions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5735: Possessions Corporation Tax Credit Allowed Under Section 936 and 30A	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 5884: Work Opportunity Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 5884-A: Employee Retention Credit	✓	Required as PDF attachment	PDF attachment only	Required as PDF attachment
Form 6198: At-Risk Limitations	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6252: Installment Sale Income	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6478: Alcohol and Cellulosic Biofuel Fuels Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6765: Credit for Increasing Research Activities	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 6781: Gains and Losses from Section 1256 Contracts and Straddles	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 7004: Application for Automatic Extension of Time to File Corporation Income Tax Return	✓	1 max per return	1 max per return	1 max per return
Form 8023: Corporate Qualified Stock Purchase Elections				
Form 8050: Direct Deposit of Corporate Tax Refund	✓	1 max per return	1 max per return	0 allowed per return
Form 8082: Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)	✓	Unlimited number per return	Unlimited number per return	0 allowed per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8275: Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8275R: Regulation Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8283: Noncash Charitable Contributions	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8302 (1120-F): Electronic Deposit of Tax Refund of \$1 Million or More	✓	0 allowed per return	0 allowed per return	Unlimited number per return
Form 8453-C: U.S. C Corporation Income Tax Declaration for an IRS E-file Return	✓	1 max per return		
Form 8453-I: Foreign Corporation Income Tax Declaration for an IRS E-file Return	✓			1 max per return
Form 8453-S: U.S. S Corporation Income Tax Declaration for an IRS E-file Return	✓		1 max per return	
Form 851: Affiliations Schedule	✓	1 max per return	1 max per return	1 max per return
Form 8586: Low Income Housing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8594: Asset Acquisition Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8609: Low-Income Housing Credit Allocation and Certification				
Form 8609-A: Annual Statement for Low-Income Housing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8611: Recapture of Low-Income Housing Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
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	✓	Unlimited number per return	Unlimited number per return	0 allowed per return

2021 1120 Federal E-filed Forms

Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
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	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8716: Election to Have a Tax Year Other than a Required Tax Year	✓	1 max per return	1 max per return	1 max per return
Form 8752: Required Payment or Refund under Section 7519				
Form 8810: Corporate Passive Activity Loss and Credit Limitations	✓	1 max per return	0 allowed per return	1 max per return
Form 8816: Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 8819: Dollar Election under Section 985				
Form 8820: Orphan Drug Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8821: Tax Information Authorization				
Form 8822: Change of Address				
Form 8824: Like-Kind Exchanges	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8825: Rental Real Estate Income and Expense of a Partnership or an S Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8826: Disabled Access Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8827: Credit for Prior Year Minimum Tax	✓	1 max per return	1 max per return	1 max per return
Form 8832: Entity Classification Election	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8833: Treaty-Based Return Position Disclosure	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8834: Qualified Electric and Plug-In Electric Drive Vehicle Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8835: Renewable Electricity, Refined Coal, and Indian Coal Production Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8838: Consent to Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8838-P: Consent to Extend Time to Assess Tax Pursuant to the Gain Deferral Method (Section 721(c))	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8842: Election to Use Different Annualization Period for Corporate Estimated Tax				
Form 8844: Empowerment Zone Employment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8845: Indian Employment Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8846: Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
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	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8858: Schedule M: Transactions between Foreign Disregarded Entity of a Foreign Tax Owner	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8864: Biodiesel Fuels Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8865: Return of U.S. Persons With Respect to Certain Foreign Partnerships	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule G: Statement of Application of the Gain Deferral Method Under Section 721(c)	✓			0 allowed per return
Form 8865: Schedule H: Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c)	✓			0 allowed per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8865: Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule O: Transfer of Property to a Foreign Partnership	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8865: Schedule P: Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8866: Interest Computation Under the Look-Back Method for Property Depreciated under the Income Forecast Method	✓	1 max per return	1 max per return	1 max per return
Form 8873: Extraterritorial Income Exclusion	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8874: New Markets Tax Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
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	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8882: Credit for Employer Provided Child Care Facilities and Services	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8883: Asset Allocation Statement Under Section 338	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8886: Reportable Transaction Disclosure Statement	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8896: Low Sulfur Diesel Fuel Production Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8900: Qualified Railroad Track Maintenance Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8902: Alternative Tax on Qualified Shipping	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Form 8903: Domestic Production Activities Deduction	✓	1 max per return	1 max per return	1 max per return
Form 8904: Credit for Oil and Gas Production From Marginal Wells				
Form 8906: Distilled Spirits Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8908: Energy Efficient Home Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8910: Alternative Motor Vehicle Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8911: Alternative Fuel Vehicle Refueling Property Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8912: Credit to Holders of Tax Credit Bonds	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8916: Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups	✓	Unlimited number per return	0 allowed per return	0 allowed per return
Form 8916-A: Reconciliation of Cost of Goods Sold Reported on Schedule M-3	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
Form 8923: Mine Rescue Training Credit				
Form 8925: Report of Employer-Owned Life Insurance Contracts	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8932: Credit for Employer Differential Wage Payments	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8933: Carbon Oxide Sequestration Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8936: Plug-In Electric Drive Motor Vehicle Credit	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Form 8938: Statement of Specified Foreign Financial Assets	✓	Unlimited number per return	1 max per return	0 allowed per return
Form 8941: Credit for Small Employer Health Insurance Premiums	✓	1 max per return	1 max per return	1 max per return
Form 8949: Sales and Other Dispositions of Capital Assets	✓	Unlimited number per return	Unlimited number per return	1 max per return
Form 8974: Qualified Small Business Payroll Tax Credit				

2021 1120 Federal E-filed Forms

Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 8975: Country-by-Country Report	✓	1 allowed per return, Unlimited 8975 Sch A	1 allowed per return, Unlimited 8975 Sch A	0 allowed per return
Form 8978, Schedule A: Partner's Additional Report Year Tax (Schedule of Adjustments)				
Form 8978: Partner's Additional Reporting Year Tax				
Form 8990: Limitation on Business Interest Expense IRC 163(j)	✓	1 allowed per return. page 3 pass-through detail need to attached as pdf.	1 allowed per return. page 3 pass-through detail need to attached as pdf.	
Form 8991: Tax on Base Erosion Payments of Taxpayers with Substantial Gross Receipts	✓	1 allowed per return	0 allowed per return	
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	✓	1 allowed per return	1 allowed per return	
Form 8993: Section 250 Deduction for Foreign-Derived Intangible Income (FDII) and Global Intangible Low-Taxed Income (GILTI)	✓	1 allowed per return	0 allowed per return	
Form 8994: Employer Credit for Paid Family and Medical Leave	✓			
Form 8996: Qualified Opportunity Fund	✓	1 max per return	1 max per return	
Form 8997: Initial and Annual Statement of Qualified Opportunity Fund (QOF) Investments	✓	1 max per return	1 max per return	
Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation	✓	Unlimited number per return	Unlimited number per return	0 allowed per return
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	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return

2021 1120 Federal E-filed Forms

Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Form 972: Consent of Shareholder to Include Specific Amount in Gross Income	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Form 973: Corporation Claim for Deduction for Consent Dividends	✓	1 max per return	Unlimited number per return	1 max per return
Form 982: Reduction of Tax Attributes Due to Discharge of Indebtedness	✓	1 max per return	1 max per return	1 max per return
Form METBIT-20				
Form T: Forest Industries Schedule	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
K-1 Input				
Passive and Rental Income and Expenses				
Projected depreciation schedules for up to 6 years				
Rent and Royalty Income and Expense				
Schedule B: Additional Information for Schedule M-3 Filers	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule B-1 (1120S): Information on Certain Shareholders of an S Corporation				
Schedule D (1120): Capital Gains and Losses	✓	1 max per return	0 allowed per return	1 max per return
Schedule D (1120S): Capital Gains and Losses and Built-In Gains	✓	0 allowed per return	1 max per return	0 allowed per return
Schedule F (1040): Profit or Loss from Farming	✓	Unlimited number per return	Unlimited number per return	Unlimited number per return
Schedule G: Information for Certain Persons Owning the Corporation's Voting Stock	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule H (1120-F): Expenses Allocated to Effectively Connected Income Under Regulation Section 1.861-8	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule H: Section 280H Limitations for a Personal Service Corporation (PSC)	✓	1 max per return	0 allowed per return	1 max per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule I (1120-F): Interest Expense Allocation Under Reg. 1.882-5	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule K-1 (1120S): Shareholder's Share of Income, Credits, Deductions, etc.	✓	0 allowed per return	Unlimited number per return	0 allowed per return
Schedule M-1/M-2 (1120-F): Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books	✓	0 allowed per return	0 allowed per return	1 max per return
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	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule M-3 (1120-F): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule M-3 (1120-L): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule M-3 (1120-PC): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	1 max per return	0 allowed per return	0 allowed per return
Schedule M-3 (1120S): Net Income (Loss) Reconciliation for Corporations with Total Assets of \$10 Million or More	✓	0 allowed per return	1 max per return	0 allowed per return
Schedule N: Foreign Operations of U.S. Corporations	✓	1 max per return	1 max per return	0 allowed per return
Schedule O: Consent Plan and Apportionment for a Controlled Group	✓	Unlimited number per return	0 allowed per return	Unlimited number per return
Schedule P (1120-F): List of Foreign Partner Interests in Partnerships	✓	0 allowed per return	0 allowed per return	1 max per return
Schedule PCL				
Schedule PH: U.S. Personal Holding Company (PHC) Tax (Form 1120)	✓	1 max per return	0 allowed per return	1 max per return
Schedule S (1120-F): Exclusion of Income from the International Operation of Ship or Aircraft Under Section 883	✓	0 allowed per return	0 allowed per return	1 max per return

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Form/Schedule	E-file	1120-US E-file Notes	1120-S E-file Notes	1120-F E-file Notes
Schedule UTP: Uncertain Tax Position Statement	✓	1 max per return	0 allowed per return	1 max per return
Schedule V (1120-F): List of Vessels or Aircraft, Operators and Owners	✓	0 allowed per return	0 allowed per return	1 max per return
Section 199A (QBI) Unadjusted Basis for 2.5% Limitation				
Shareholder Bridge				
Shareholder Letters				
Single Company Recompute				
Tax Invoicing				
Transmittal Letters				