

# 2021 990 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
1041 Schedule D	✓
1065 Schedule D	✓
1120 Schedule D	✓
Form 1041-ES: Estimated Tax Payments	✓
Form 2220: Underpayment of Estimated Tax	✓
Form 2439: Notice to Shareholder of Undistributed Long-Term Capital Gains	(↻)
Form 2848: Power of Attorney and Declaration of Representative	(↻)
Form 3115: Application for Change in Accounting Method	(↻)
Form 3468: Investment Credit (8865 only)	✓
Form 3800: General Business Credit	✓
Form 4136: Credit for Federal Tax Paid on Fuels	✓
Form 4466: Corporation Application for Quick Refund of Overpayment of Estimated Tax	(↻)
Form 4562: Depreciation and Amortization	✓
Form 4684: Casualties and Thefts (8865 only)	✓
Form 4720: Return of Certain Excise Taxes	✓
Form 4797: Sales of Business Property	✓
Form 5471, Schedule E: Income, War Profits, and Excess Profits Taxes Paid or Accrued	✓
Form 5471, Schedule H: Current Earnings and Profits	✓
Form 5471, Schedule I-1: Information for Global Intangible Low-Taxes Income	✓
Form 5471, Schedule P: Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations	✓
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	✓
Form 5471: Schedule O: Organization or Reorganization of Foreign Corporation and Acquisitions	✓
Form 5471: Schedule Q: CFC Income by CFC Income Groups	✓
Form 5471: Schedule R: Distributions from a Foreign Corporation	✓

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Form	Status
Form 6252: Installment Sales (8865 only)	✓
Form 8275: Disclosure Statement	( )
Form 8275-R: Regulation Disclosure Statement	( )
Form 8453-TE: Tax Exempt Entity Declaration and Signature for Electronic Filing (binary attachment)	✓
Form 8621: Information Return by a Shareholder of a Passive Foreign Investment Fund or Qualifying Electing Company	( )
Form 8697: Interest Computation under the Look-Back Method for Completed Long-Term Contracts	( )
Form 8824: Like-Kind Exchanges (8865 only)	✓
Form 8825: Rental Real Estate Income and Expenses of a Partnership (8865 only)	✓
Form 8833: Treaty-Based Return Position Disclosure Under Section 6114 or Section 7701(b)	( )
Form 8838-P: Consent to Extend the Time to Assess Tax Pursuant to the Gain Deferral Method (Section 721(c)) (8865 only)	✓
Form 8858: Information Return of U.S. Persons with Respect to Foreign Disregarded Entities	
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 Related to Gain Deferral Method under Section 721(c)	✓
Form 8865: Schedule K-1: Partner's Share of Income, Deductions, Credits	✓
Form 8865: Schedule O: Transfer of Property to a Foreign Partnership	✓
Form 8865: Schedule P: Acquisitions, Dispositions, and Changes of Interest in a Foreign Partnership	✓
Form 8868: Application for Extension of Time to File an Exempt Organization Return	✓
Form 8879-TE: IRS E-File Signature Authorization for a Tax Exempt Entity	✓
Form 8883: Asset Allocation Statement Under Section 338	( )
Form 8886: Reportable Transaction Disclosure Statement	( )
Form 8941: Credit for Small Employer Health Insurance Premiums	✓
Form 8949: Sales and Dispositions of Capital Assets	✓
Form 8992: US Shareholder Calculation of Global Intangible Low-Taxes Income (GILTI)	( )
Form 926: Return by a U.S. Transferor of Property to a Foreign Corporation	( )
Form 965-A: Individual Report of Net 965 Tax Liability	✓
Form 965-B: Corporate and Real Estate Investment Trust (REIT) Report of Net 965 Tax Liability and Electing REIT Report of 965 Amounts	✓
Form 970: Application to Use LIFO Inventory Method	( )
Form 990: Return of Organization Exempt from Income Tax	✓

# 2021 990 Federal Forms Status

Form	Status
Form 990EZ: Short Form - Return of Organization Exempt From Income Tax	✓
Form 990N: Electronic Notice for Tax Exempt Organizations Not Required to File Form 990 or 990EZ (E-file only) (E-Postcard)	⌘
Form 990-PF: Return of Private Foundation	✓
Form 990T: Exempt Organization Business Income Tax Return	✓
Form 990-W: Estimated Tax Worksheet	✓
Form T: Forest Activities Schedule	⌘
Schedule A: Public Charity Status and Public Support	✓
Schedule B: Schedule of Contributors	✓
Schedule C: Political Campaign and Lobbying Activities	✓
Schedule D: Supplemental Financial Statements	✓
Schedule E: Schools	✓
Schedule F: Statement of Activities Outside the U.S.	✓
Schedule G: Supplemental Information Regarding Fundraising or Gaming Activities	✓
Schedule H: Hospitals	✓
Schedule I: Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	✓
Schedule J: Compensation Information	✓
Schedule K: Supplemental Information on Tax-Exempt Bonds	✓
Schedule L: Transactions with Interested Persons	✓
Schedule M: Noncash Contributions	✓
Schedule N: Liquidation, Termination, Dissolution, or Significant Disposition of Assets	✓
Schedule O: Supplemental Information to Form 990 or 990-EZ	✓
Schedule R: Related Organizations and Unrelated Partnerships	✓