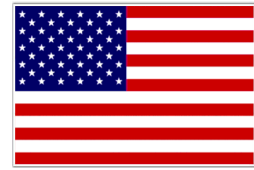


FED - FEDERAL

The following forms and schedules are supported in the Lacerte Tax program for Federal returns.

**GIFT**

US 709	U.S. Gift Tax Return
US 8892	Gift/GST Tax Payment & Extension Applic

1040 INDIVIDUAL

US 1040	Individual Income Tax Return
US 1040A	Individual Income Tax Return - Short Form
US 1040-ES OCR (PRO)	Individual Estimated Tax Vouchers - Wk
US 1040EZ	Individual Income Tax Return - Singles
US 1040 Sch A	Itemized Deductions
US 1040 Sch B	Interest & Dividend Income
US 1040 Sch C	Profit or Loss From Business
US 1040 Sch C-EZ	Net Profit from Business
US 1040 Sch D	Capital Gains and Losses
US 1040 Sch D-1	Long & Short Term Cap Gain/Loss Cont
US 1040 Sch DJ Wk (Prior Yrs)	1040 Sch D/J Wk (Prior Yrs)
US 1040 Sch E	Supplemental Income Schedule
US 1040 Sch EIC	Earned Income Credit for 1040 and 1040A
US 1040 Sch F	Farm Income & Expenses FIF SCR ONLY
US 1040 Sch H	Household Employment Taxes
US 1040 Sch J	Farm Income Averaging
US 1040 Sch L	Standard deduction add-on for casualties, real est
US 1040 Sch M	Making Work Pay and Government Retiree Credit
US 1040 Sch R	Credit Elderly or for the Disabled
US 1040 Sch SE	Self-Employment Tax
US 1040V (OCR)	Form 1040V Payment Voucher
US 1040X	Amended Individual Income Tax Return
US 1045 (PRO)	Application for Tentative Refund
US 1098-C	Contributions of Motor Vehicles. Boats, Airplanes
US 1116 & AMT	Foreign Tax Credit
US 1310	Statement of Person Claiming Refund
US 2106	Employee Business Expenses
US 2106-EZ	Unreimbursed Employee Business Expenses
US 2120	Multiple Support Declaration
US 2210	Underpayment of Est Tax by Individuals
US 2210-F	Underpay Est Tax by Farmers & Fishermen
US 2350	Application of Extension of Time to File
US 2439 (L)	Notice to Shareholder of Undist Lg-Tm Capital Gain
US 2441	Child & Dependent Care Expenses
US 2555	Foreign Earned Income
US 2555-EZ (L)(F)	Foreign Earned Income Exclusion
US 2848 (PRO)	Power of Attorney and Declaration of Rep
US 3115	Change in Accounting Method Application
US 3468	Investment Credit
US 3800	General Business Credit

US 3903	Moving Expenses
US 4136	Credit for Federal Tax on Fuel
US 4137	SS Tax and Medicare Tax on Unreported Tip Income
US 4255	Recapture of Investment Credit
US 4506	Request for Copy of Tax Form
US 4506-T (PRO)	Request for Transcript of Tax Return
US 4562	Depreciation & Amortization
US 4684	Casualties & Thefts
US 4797	Sales of Business Property - Pro Screen
US 4835	Farm Rental Income and Expenses
US 4852	Substitute Form W-2 or 1099R
US 4868	Application for Auto Extension of Time
US 4952	Investment Interest Expense Deduction
US 4970	Tax on Accum Distribution of Trusts
US 4972	Tax on Lump-Sum Distributions
US 5329	Additional Taxes on Qualified Plans Including IRAs
US 5405 (2008) (L)	First-Time Homebuyer Credit
US 5405 (2009)	First-Time Homebuyer Credit
US 5695	Residential Energy Credits
US 5884	Work Opportunity Credit
US 5884A	Credits for Affected Midwestern Disaster Area Empl
US 6198	At Risk Limitations
US 6251	Alternative Minimum Tax - Individuals
US 6252	Installment Sale Income
US 6478	Credit for Alcohol Used as Fuel
US 6765	Credit for Increasing Research Activities
US 6781	G/L from Sec 1256 Contracts & Straddles
US 8082 (L)(F)	Notice of Inconsistent Treatment
US 8275 (L)(F)	Disclosure Statement
US 8275-R (L)(F)	Regulation Disclosure Statement
US 8283	Noncash Charitable Contributions
US 8332	Release of Claim to Exemption for Child
US 8379	Injured Spouse Allocation
US 8396	Mortgage Interest Credit
US 843	Refund Claim & Abatement Request
US 8453	Individual Income Tax Declaration for EF
US 8582	Passive Activity Loss Limitations Wks 6-7
US 8582-CR	Passive Activity Credit Limitations
US 8586	Low-Income Housing Credit
US 8594	Asset Acquisition Statement
US 8606	Nondeductible IRA Contrib-Basis-Distrib
US 8611 (L)(F)	Recap of Low-Inc Housing Credit
US 8615	Computation of Tax for Children under 14
US 8689	Allocation of Ind Inc Tax to US Virgin Islands
US 8801	Credit for Prior Year Minimum Tax
US 8812	Additional Child Tax Credit
US 8814	Election to Report Child's Int & Div
US 8815	Exclusion of Int from Series EE Bonds
US 8820 (L) (F)	Orphan Drug Credit
US 8821 (PRO)	Tax Information Authorization
US 8822	Change of Address
US 8824	Like-Kind Exchanges
US 8828 (L) (F)	Recapture of Federal Mortgage Subsidy

US 8829	Expenses for Business Use of Your Home
US 8834 (2009)(F)	Qualified Electric Vehicle Credit
US 8839	Qualified Adoption Expenses
US 8844	Empowerment Zone Employment Credit
US 8845 (PRO)	Indian Employment Credit
US 8846	SS and Medicare Taxes Pd on Tips Cred.
US 8850	Pre-Screening Notice & Cert. Req.
US 8853	Archer MSAs & LTC Insurance Contracts
US 8857	Request for Innocent Spouse Relief
US 8859	DC First-Time Homebuyer Credit
US 8861	Welfare to Work Credit
US 8862	Info to Claim EIC After Disallowance
US 8863	Education Credits
US 8864 (F)	Biodiesel and Renewable Diesel Fuels Credit
US 8867 (PRO) (Dont Send)	Paid Preparer's EIC Checklist
US 8874 (F)	New Markets Credit
US 8878 (PRO)	IRS EF Signature Auth/Applic Ext of Time
US 8879 (PRO)	E-File Signature Authorization
US 8880	Qualified Retirement Savings Credit
US 8881	Credit for Small Employer Pension Plan
US 8882 (F)	Employer-Provided Child Care Credit
US 8885	Health Insurance Credit/Eligible Recip
US 8888 (F)	Direct Deposit of Refund
US 8889	Health Savings Accounts
US 8891	Canadian Registered Retmt Plan Bene Rtn
US 8903	Domestic Production Activities Deduction
US 8907	Nonconventional Source Fuel Credit
US 8908 (PRO)	Energy Efficient Home Credit
US 8909 (L) (F)	Energy Efficient Appliance Credit
US 8910	Alternative Motor Vehicle Credit
US 8914	Exemptn for Amt Housing Ind Displd by MW Disasters
US 8915	Qual HK Retirement Plan Distrib & Repayments
US 8917	Tuition and Fees Deduction
US 8919	Uncollected SS and Medicare Tax on Wages
US 8930	Midwestern Disaster Area Distributions
US 8936	Qualified Plug-in Electric Drive Motor Vehicle Cr
US 9465	Installment Agreement Request
US 982	Reduction of Tax Attributes
US Consent Disclosure (RB) (L)	Consent to Disclosure of Tax Return Information
US Consent Use (RB) (L)	Consent to Use of Tax Return Information
US ERO (RB) (L)	ERO
US Home Bus Use Wk (Pub 587)	Home Business Use Wk
US RAL Application (RB) (L)	Agreement and Appl for Electronic Refund Account
US RALTILA (RB) (L)	Truth In Lending Disclosure Statement
US Spousal Opt-Out (RB) (L)	Spousal Opt-Out
US SS-4	Application for Employer ID Number
US TDF 90-22.1	Report of Foreign Bank & Financial Accts
US TRS Compliance (RB) (L)	TRS Compliance
US W-4	Employee Withholding Certificate
US W-4P	Withholding Certificate Pensions/Annuity Payments
US W-7P (PRO)	Applic for Preparer Tax ID No.
US W-7 (PRO)	Application for IRS Individual TIN

1040 NR

US 1040ES-NR	Payment Vouchers
US 1040ES-NR Wks (L)	Estimated Tax Worksheet for Nonres Aliens
US 1040NR	Nonresident Alien Income Tax Return
US 1040NR-EZ	US Income Tax Return/Nonres Aliens
US 8833	Treaty-Based Return Position Disclosure

706

US 4768	Appl for Ext of Time to File a Return
US 706	US Estate Gen-Skip Transfer Tax Return
US 706 Sch A	706 Sch A
US 706 Sch A-1	706 Sch A-1
US 706 Sch B	706 Sch B
US 706 Sch C	706 Sch C
US 706 Sch D	706 Sch D
US 706 Sch E	706 Sch E
US 706 Sch F	706 Sch F
US 706 Sch G&H	706 Sch G&H
US 706 Sch I	706 Sch I
US 706 Sch J	706 Sch J
US 706 Sch K	706
US 706 Sch L	706 Sch L
US 706 Sch M	706 Sch M
US 706 Sch O	705 Sch O
US 706 Sch P&Q	706 Sch P&Q
US 706 Sch R	706 Sch R
US 706 Sch R-1	706 Sch R-1
US 706 Sch U	706 Sch U

1041

US 1041	Fiduciary Income Tax Return
US 1041 28% Rate Gain	28% Rate Gain Worksheet - Line 15e
US 1041-A	Trust Accumulation of Charitable Amounts
US 1041ES	Fiduciary Est Tax - Worksheet & Vouchers
US 1041-QFT	Tax Return for Qualified Funeral Trusts
US 1041 Sch D	Capital Gains and Losses
US 1041 Sch D-1	Continuation Sheet for Sch D (1041)
US 1041 Sch I	Alternate Minimum Tax - Estates and Trusts
US 1041 Sch J	Accumulation Distribution for a Complex Trust
US 1041 Sch K-1	Schedule K-1 - Estates and Trusts
US 1041 Sch K1 Instrs(L)	Schedule K-1 - Estates and Trusts
US 1041-T	Allocation of Est Tax Pmnt to Beneficiaries
US 5227	Split Interest Trust Info Return
US 56	Notice Concerning Fiduciary Relationship
US 8855	Elect to Treat a Qual Revocable Trust as Pt of Est
US 8868	App for Extension of Time to File an Exmpt Org Rtn
US Capital Loss Wk (L)	Capital Gains and Losses
US Qual Div Tax Wk	Qualified Dividends Tax Worksheet
US Sch D Tax Wks(L)	Sch D Tax Wks (L)
US Unrecap 1250 Wk	Unrecaptured Sec 1250 Gain Wk - Ln 14d

1065

US 1065	U.S. Partnership Return of Income
US 1065 Sch B-1	Information on Partners Owning 50% of Ptnrshp
US 1065 Sch C	Additional Information for Schedule M-3 Filers
US 1065 Sch D	Capital Gains and Losses (1065)
US 1065 Sch D-1	Continuation Sheet for Sch D
US 1065 Sch K-1	Partners Share Income/Credits/Deductions
US 1065 Sch K-1 Instrs	Schedule K-1 - Partnership
US 1065 Sch M3	Net Income (Loss) Reconciliation for Certain P'shp
US 8308	Report of a Sale or Exchange of Interests
US 8453-PE	P'ship Declaration & Signature for EF
US 8752	Req Payment/Refund Under Sec 7519
US 8804 (L)	Annual Rtn For Partnership Withholding Tax
US 8805	Foreign Partner's Information Statement
US 8813 (L)	Partnership W/holding Tax Payment
US 8879-PE	IRS eFile Signature Authization for Form 1065
US 8893	Election of P'ship Level Tax Treatment
US 8894	Request to Revoke Pship Level Tax Elect

1120

	Foreign Tax Credit - Corporations
US 1118 (L)	
US 1118 Sch I (L)	Reduction of Oil and Gas Extraction Taxes
US 1118 Sch J (L)	Adj to Separate Limitation Inc (Loss) Categories
US 1118 Sch K (L)	Foreign Tax Carryover Recon Sch
US 1120	Corporation Income Tax Return
US 1120-C (L)	US Income Tax Return for Cooperative Associations
US 1120-F (L)	US Income Tax Return of a Foreign Corp
US 1120-F Sch H (L)	Deductions Allocated to Effectively Connect Income
US 1120-F Sch I (L)	Interest Expense Allocation Under Regs Sec 1.882.5
US 1120-F Sch M1-M2 (L)	Reconciliation of Income & Analysis of Unapp RE
US 1120-F Sch M3 (L)	Net Inc. (Loss) Recon. for Foreign Corp-\$10M plus
US 1120-F Sch P (L)	List of Foreign Partner Interests in Prtnrshp
US 1120-H	U.S. Income Tax Return for Homeowner Asso
US 1120 Sch B	Additional Informaton for Schedule M-3
US 1120 Sch D	Capital Gains/Losses
US 1120 Sch G	Info on Certain Persons Owning Corp's Voting Stock
US 1120 Sch H (L)	Section 280H Limitations for PSC
US 1120 Sch M-3	Corp Net Income (Loss) Reconciliation
US 1120 Sch N	Foreign Operations of U.S. Corporations
US 1120 Sch O	Consent Plan & Apport Sch for Controlled Grp
US 1120 Sch PH	U.S. Personal Holding Company Tax
US 1120-W (Dont Send)	Estimated Tax for Corporations Worksheet
US 1120X	Amended U.S. Corp Tax Return
US 1122	Authorization & Consent of Sub Corp
US 1139	Corp Application for Tentative Refund
US 2220	Underpayment of Estimated Tax by Corporations
US 2553	Election by a Small Business Corporation
US 4466	Corp Appl for Quick Rfd/Overpymt/Est Tax
US 4626	Alternative Minimum Tax - Corporations
US 4626 Wks	Computation of Minimum Tax - Corporations
US 5452 (L)	Corporate Report of Nondividend Distributions
US 5471 (L)(F)	Info Rtn US Pers in Respect to Certain ForeignCorp
US 5471 Sch J (F)	Accumulated Earnings & Profits
US 5471 Sch M (F)	Transactions Btn Controlled Foreign Corp & Shhldrs
US 5471 Sch O (F)	Organization/Reorganization of Fgn Corp
US 5471 Wks A,B,C&D Dont Send	Foreign Base Co Inc & Ins Inc Sum
US 5472	Info Return of 25% Foreign-Owned Corp
US 5713 (L)	International Boycott Report
US 5713 Sch A (L)	International Boycott Factor (Sec 999(c)(1))
US 5713 Sch B (L)	Specifically Attributable Taxes and Income
US 5713 Sch C (L)	Tax Effect of the International Boycott Provisions
US 5735 (L)	American Samoa Economic Development Credit
US 7004	Application For Automatic 6-Month Extension
US 8050	Direct Deposit of Corporate Tax Refund
US 8453-C	Corp EF Declaration & Signature(1120)
US 8453-I	Foreign Corp Income Tax Dec for eFile
US 851	Affiliations Schedule
US 8609-A	Annual Statement for Low Income Housing Credit
US 8621 (L)(F)	Return by Shareholder of Passive Foreign Invest
US 8697 (L)(F)	Interest Computation Under Look-Back Meth
US 8716 (L)	Election To Have Tax Year Other Than Req

US 8810	Corp. Passive Activity Loss and Credit Limits
US 8826 (F)	Disabled Access Credit
US 8827	Credit for Corporate Prior Year Minimum Tax
US 8832	Entity Classification Election
US 8835	Renewable Electricity Production Credit
US 8838 (L)	Consent To Extend Time To Assess Tx Under Sec 367
US 8842 (L)	Elec to Use Diffrent Annualization Periods
US 8847 (L)(F)	Credit for Contributions to Selected Comm Dev Corp
US 8858 (L)	Information Return of US Persons-Foreign Disregard
US 8858 Sch M (L)	Transactions Btween Foreign Disregarded Entity
US 8866 (L)(F)	Int Comp Under Look-Back Method for Prop Deprc
US 8873 (L)(F)	Extraterritorial Income Exclusion
US 8878-A	e-file EFW Authorization (7004)
US 8879C	IRS e-file Signature Authorization (1120)
US 8879-I (L)	IRS eFile Signature Auth for Form 1120-F
US 8883	Asset Allocation Statement
US 8886 (F)	Reportable Transaction Disclosure Stmt
US 8896 (L)(F)	Low Sulfur Diesel Fuel Production Credit
US 8900(L)	Qualified Railroad Track Maintenance Credit
US 8902 (L)	Alternative Tax on Qualifying Shipping Activities
US 8906 (L)(F)	Distilled Spirits Credit
US 8911 (L)(F)	Alternative Fuel Vehicle Refueling Prop Cr
US 8912 (L)(F)	Clean Renewable Energy Bond Credit
US 8916-A	Supplemental Attachment to Sch M3
US 8923 (L)	Mine Rescue Team Training Credit
US 8925 (L)	Report of Employer-Owned Life Insurance Contracts
US 926 (L)	Return by US Transfer of Prop to Foreign Corp
US 966	Corporate Dissolution or Liquidation
US 970 (L)	Application to Use LIFO Method
US 972	Consent to Include Specific Amt in Income
US 973	Claim for Deduction for Consent Dividends
US Form T (L)(F)	Forest Activities Schedule

5500

EB 5500	Annual Return/Report of Employee Benefit Plan
EB 5500-EZ	1-Participant Retirement Plan Return
EB 5500 Sch A	Insurance Information
EB 5500 Sch C	Service Provider Information
EB 5500 Sch D	DFE/Participating Plan Information
EB 5500 Sch G	Financial Transaction Schedules
EB 5500 Sch H	Financial Information
EB 5500 Sch I	Financial Information - Small Plan
EB 5500 Sch MB	Multiemployer Defined Benefit Plan
EB 5500 Sch R	Retirement Plan Information
EB 5500 Sch SB	Single-Employer Defined Benefit Plan
EB 5500-SF	Annual Return/Report of Small Emp. Benefit Plan
EB 5558	Application for Extension of Time

990

US 1023	Application for Recognition of Exemption
US 1024	Application for Recognition of Exemption
US 4720	Rtn of Certain Excise Taxes on Charities
US 5768	Election / Legis Influence Expenditures
US 8453-EO	Exempt Organization Declaration & EF Sig
US 8879-EO	IRS EF Signature Authorization (Exempt)
US 8886-T	Disclosure by Tax-Exempt Entity Regarding Prohibit
US 990	Return of Organization Exempt From Income Tax
US 990-EZ	Short Return of Org Exempt from Inc Tax
US 990PF	Private Foundations
US 990 Sch A	Organization Exempt Under 501 (c) (3)
US 990 Sch B	Schedule of Contributors
US 990 Sch C	Political Campaign and Lobbying Activities
US 990 Sch D	Supplemental Financial Statements
US 990 Sch E	Schools
US 990 Sch F	Statement of Activities Outside the US
US 990 Sch F-1	Continuation Sheet for Sch F
US 990 Sch G	Supplemental Info Regarding Fundraising or Gaming
US 990 Sch H	Hospitals
US 990 Sch I	Grants and Other Assistance to Orgs, Govt and Ind
US 990 Sch I-1	Continuation Sheet for Schedule I (990)
US 990 Sch J	Compensation Information
US 990 Sch J-1	Continuation Sheet for Sch J (990)
US 990 Sch J-2	Continuation Sheet Form 990
US 990 Sch K	Supplemental Information on Tax Exempt Bonds
US 990 Sch L	Transactions with Interested Persons
US 990 Sch M	Non-Cash Contributions
US 990 Sch N	Liquidation, Termination, Dissolution of Assets
US 990 Sch N-1	Continuation Sheet for Sch N (990)
US 990 Sch O	Supplemental Information to Form 990
US 990 Sch R	Related Organizations and Unrelated Partnerships
US 990 Sch R-1	Continuation Sheet for Schedule R
US 990-T	Exempt Organization Bus Inc Tax Return
US 990-W (Dont Send)	Est Tax on Unrelated Bus Taxable Inc

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