

Corporate / 1120

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Features

22 pre-defined IRC elections

Form 1120-W support

ACE depreciation worksheet automatically updates Form 4626

NOL and AMT NOL worksheets

Depreciation Entry worksheets

Controlled Group worksheets

Pre-defined Other Income and Other Deduction and Reconciliation worksheets

Two-Year Comparison worksheet

Five-Year Tax History

Capital loss carryover worksheet

Contribution carryover worksheet with details about origination year

Carryover worksheet for accounting of unused tax credits, Section 179 carryover, Section 1231 loss history, and prior-year AMT

General business credit carryover worksheet

Import assets from ProSeries/Fixed Asset Manager (sold separately)

Import from QuickBooks files

Import trial balance information from popular accounting packages

How-to guide in Help offers advice on preparing a variety of forms in the program

In-Depth Calculations

- Underpayment penalty calculations
 - Personal holding company tax calculations
 - Alternative Minimum Tax
 - Controlled Group apportionment
 - Passive activities
 - Estimated tax payments
 - Amended returns
 - Ratio analysis of key financial information
 - Comparison of U.S. averages
 - Short tax year
 - Section 170 (d)(2)(B) calculations for unused contributions
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ProSeries® Tax
An Intuit ProLine™ Solution

Forms

Form 1120, U.S. Corporation Income Tax Return
Form 1120-A, U.S. Corporation Short-Form Income Tax Return
Form 1120-H, U.S. Income Tax Return for Homeowners Associations
Form 1120-W, Estimated Tax for Corporations
Form 1120X, Amended U.S. Corporation Income Tax Return
Form 851, Affiliations Schedule
Form 966, Corporate Dissolution or Liquidation
Form 972, Consent of Shareholder to Include Specific Amount in Gross Income
Form 973, Corporation Claim for Deduction for Consent Dividends
Form 1122, Authorization and Consent of Subsidiary Corp to be Included in a Consolidated Income Tax Return
Form 1139, Corporation Application for Tentative Refund
Form 2220, Underpayment of Estimated Tax by Corporations
Form 2553, Election by a Small Business Corporation
Form 2848, Power of Attorney and Declaration of Representative
Form 3115, Application for 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 4562, Depreciation and Amortization
Form 4626, Alternative Minimum Tax - Corporations
Form 4684, Casualties and Thefts, page 2, section B
Form 4797, Sales of Business Property
Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business
Form 5884, Work Opportunity Credit
Form 6198, At-Risk Limitations
Form 6252, Installment Sale Income
Form 6478, Credit for Alcohol Used as Fuel
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, Elections Under Section 338 for Corporations Making Qualified Stock Purchases
Form 8050, Direct Deposit of Corporate Tax Refund
Form 8271, Investor Reporting of Tax Shelter Registration Number
Form 8283, Noncash Charitable Contributions
Form 8453-C, U.S. Corporation Income Tax Declaration for an IRS e-file Return
Form 8586, Low Income Housing Credit
Form 8594, Asset Acquisition Statement
Form 8609 (Sch A), Annual Statement Low Income Housing Credit

Form 8633, Application to Participate in the IRS e-file Program
Form 8810, Corporate Passive Activity Loss and Credit Limitations, with worksheets 1-6
Form 8821, Tax Information Authorization
Form 8822, Change of Address
Form 8824, Like-Kind Exchanges
Form 8826, Disabled Access Credit
Form 8827, Credit for Prior Year Minimum Tax - Corporations
Form 8832, Entity Classification Election
Form 8835, Renewable Electricity Production Credit
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 8850, Pre-Screening Notice and Certification Request for Work Opportunity and Welfare-to-Work Credits
Form 8861, Welfare-to-Work Credit
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 8881, Credit for Small Employer Pension Plan Startup Costs
Form 8883, Asset Allocation Statement Under Section 338
Form 8903, Domestic Production Activities Deduction
Form 8910, Alternative Motor Vehicle Credit
Form 8913, Credit for Federal Telephone Excise Tax Paid
Form SS-4, Application for Employer Identification Number
Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts
Form W-7P, Application for Preparer Tax Identification Number

Schedules

Schedule D, Capital Gains and Losses
Schedule N, Foreign Operations of U.S. Corporations
Schedule PH, U.S. Personal Holding Company Tax
M-3, Net Income (Loss) Reconciliation for Corporation With Total Assets of \$10 Million or More

Each program also contains many supporting worksheets, reconciliation summaries, and analytical comparisons.

Forms and schedules are subject to change.