# ProSeries® Tax An Intuit ProLine® Solution

## Exempt/990

### Features, Forms and Schedules

#### **Features**

Includes tax exempt forms such as form 990-EZ

Use 990-PF software for private foundations

Generate depreciation reports by activity

Prepare Form 990-T stand-alone or with Form 990-EZ, Form 990 or Form 990-PF

Import from ProSeries/Fixed Asset Manager (sold separately)

Import from QuickBooks files

Import trial balance information from popular accounting packages

**In-Depth Calculations** 

- Extensive support for required supporting statements for 990-EZ, 990, 990-PF, and 990-T
- Calculates next year's estimate (Form 990-W) for 990-T and 990-PF filers
- Underpayment penalty computed for 990-T and/or 990-PF
- Supports tax calculations on Form 990-T for both trusts and corporations including controlled groups
- Separate payment

## ProSeries® Tax

#### An Intuit ProLine<sup>™</sup> Solution

#### **Forms**

Form 990, Return of Organization Exempt from Income Tax

Form 990-EZ, Organization Exempt Short Form Return

Form 990-PF, Return of Private Foundation

Form 990-T, Exempt Organization Business Income Tax Return

Form 990-W, Estimated Tax for Tax-Exempt Organizations

Form 990-W Schedule A

Form 2220, Underpayment of Estimated Tax

Form 2220 Schedule A, Required Installments Using Annualized and Adjusted Seasonal

Methods

Form 2848, Power of Attorney

Form 3115, Application for Change in Accounting Method

Form 4562, Depreciation and Amortization (990, 990-PF, 990-T)

Form 8913, Credit for Federal Telephone Excise Tax Paid

Form 8821, Tax Information Authorization

Form 8822, Change of Address

Form 8868, Application for Extension of Time to File an Exempt Organization Return

Form SS-4, Application for Employer ID 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 A (Form 990-EZ/990), Organization Exempt Under Section 501(c)(3) Schedule B (Form 990-EZ/990/990-PF), Schedule of Contributors

Forms and schedules are subject to change.