

## Forms Attachments Listing 1040/4868

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
<b>W-2</b>	<b>Wage and Tax Form</b>			<b>1040</b>	
	No Dependencies				
<b>1040</b>	<b>U.S. Individual Income Tax Return</b>			<b>1040</b>	
	Allocation Record	AllocationRecord	Form Level		No
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Chapter 11 Bankruptcy Statement	Chapter11BankruptcyStatement	Form Level		No
	Form 1098 differences statement	Form1098DifferenceStatement	Form Level		No
	Form 1098 Recipient Name And Address Statement	Form1098RecipientNameAndAddressStatement	Form Level		No
	IRA Distribution Statement	IRADistributionStatement	Line 15b		No
	IRS 1040 Schedule B	IRS1040ScheduleB	Line 8a		No
	IRS 1040 Schedule B	IRS1040ScheduleB	Line 9a		No
	IRS 1040 Schedule C	IRS1040ScheduleC	Line 12		No
	IRS 1040 Schedule D	IRS1040ScheduleD	Line 13		No
	IRS SCHEDULE E	IRS1040ScheduleE	Line 17		No
	IRS SCHEDULE EIC	IRS1040ScheduleEIC	Line 64a		No
	IRS SCHEDULE M	IRS1040ScheduleM	Line 63		No
	IRS SCHEDULE R	IRS1040ScheduleR	Line 53c		No
	IRS Form 1040 Schedule SE	IRS1040ScheduleSE	Line 27		No
	IRS Form 1040 Schedule SE	IRS1040ScheduleSE	Line 56		No
	IRS FORM 2106	IRS2106	Line 24		Yes
	IRS FORM 2441	IRS2441	Line 48		No
	IRS Form 8812	IRS8812	Line 65		No
	IRS FORM 8863	IRS8863	Line 49		No
	IRS FORM 8863	IRS8863	Line 66		No

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Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
1040 cont'd	IRS FORM 8880	IRS8880	Line 50		No
	IRS FORM 8888	IRS8888	Line 73a		No
	IRS Form W2	IRSW2	Line 7		No
	Name Change Statement	NameChangeStatement	Form Level		No
	Nominee Distribution Statement	NomineeDistributionStatement	Line 13		No
	Non-W2 Disability Payment Statement	NonW2DisabilityPaymentStatement	Line 7		No
	Other Adjustments Statement	OtherAdjustmentsStatement	Line 36		No
	Other Income Type Statement	OtherIncomeTypeStatement	Line 21		No
	Other Tax Statement	OtherTaxStatement	Line 60		No
	Other Withholding Statement	OtherWithholdingStatement	Line 61		No
	Overseas Extension Statement	OverseasExtensionStatement	Form Level		No
	Penalties Statement	PenaltiesStatement	Form Level		No
	Recapture Statement	RecaptureStatement	Line 44		No
	Spouse Signature Statement	SpouseSignatureStatement	Form Level		No
	Wages Not Shown Schedule	WagesNotShownSchedule	Line 7		No
<b>1040 (SCH A)</b>	<b>Itemized Deductions</b>			<b>1040</b>	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Form 1098 Recipient Name, TIN And Address Statement	Form1098RecipientNameTINAndAddressStatement	Line 11		No
	IRS FORM 2106	IRS2106	Line 21		Yes
	IRS Form 8283	IRS8283	Line 17		No
	Other deductible tax statement	OtherDeductibleTaxStatement	Line 8		No
	Other expenses statement	OtherExpensesStatement	Line 23		No
	Other Miscellaneous Deductions statement	OtherMiscellaneousDeductionsStatement	Line 28		No
	Unreimbursed expense statement	UnreimbursedExpenseStatement	Line 21		No

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Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
<b>1040 (SCH B)</b>	<b>Interest and Ordinary Dividends</b>			<b>1040</b>	
	No Dependencies				
<b>1040 (SCH C)</b>	<b>Profit or Loss From Business (Sole Proprietorship)</b>			<b>1040</b>	
	Beginning Of Year Inventory Difference Statement	BeginningOfYearInventoryDifferenceStatement	Line 35		No
	Change In Valuations Statement	ChangeInValuationsStatement	Line 34		No
	IRS Form 4562	IRS4562	Line 13		Yes
	IRS Form 4562	IRS4562	Line Part V		Yes
	IRS FORM 8829	IRS8829	Line 30		No
	Installment Method Schedule	InstallmentMethodSchedule	Line 1		No
	Nonemployee Compensation in Excess of 1099 MISC	NonemployeeCompensationInExcessOf1099MISCStatement	Line 1		No
	Other Method Used To Value Closing Inventory Statement	OtherMethodUsedToValueClosingInventoryStatement	Line 33c		No
<b>1040 (SCH D)</b>	<b>Capital Gains and Losses</b>			<b>1040</b>	
	Bad Debt Statement	BadDebtStatement2	Line 1(a)		No
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Cost other than actual cash cost statement	CostOtherThanActualCashCostStatement	Line 1(e)		No
	Cost other than actual cash cost statement	CostOtherThanActualCashCostStatement	Line 8(e)		No
	Difference in gross proceeds reported statement	DifferenceInGrossProceedsReportedStatement	Line 1(d)		No
	Difference in gross proceeds reported statement	DifferenceInGrossProceedsReportedStatement	Line 8(d)		No
	SSBIC rollover statement	SSBICRolloverStatement	Line 1(f)		No
	SSBIC rollover statement	SSBICRolloverStatement	Line 8(f)		No
	Section 1042A Election	Section1042AElection	Line 8(a)		No
	Unrealized Appreciation Of Collectibles Statement	UnrealizedAppreciationOfCollectiblesStatement	Line 18		No
	Verified ESOP Statement	VerifiedESOPStatement	Line 8(a)		No

## Forms Attachments Listing 1040/4868

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
<b>1040 (SCH E)</b>	<b>Supplemental Income and Loss</b>			<b>1040</b>	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	IRS Form 4562	IRS4562	Line 20		Yes
<b>1040 (SCH EIC)</b>	<b>Earned Income Credit</b>			<b>1040</b>	
	No Dependencies				
<b>1040 (SCH M)</b>	<b>Making Work Pay and Government Retiree Credits</b>			<b>1040</b>	
	No Dependencies				
<b>1040 (SCH R)</b>	<b>Credit for the Elderly or the Disabled</b>			<b>1040</b>	
	No Dependencies				
<b>1040 (SCH SE)</b>	<b>Self-Employment Tax</b>			<b>1040</b>	
	Allowable SE Expense Explanation Statement	AllowableSEExpenseExplanationStatement	Form Level		No
<b>1099R</b>	<b>Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.</b>			<b>1040</b>	
	No Dependencies				
<b>2106</b>	<b>Employee Business Expenses</b>			<b>1040</b>	
	Special Depreciation Allowance Election Out Statement	SpecialDepreciationAllowanceElectionOutStatement	Line 31		No
<b>2210</b>	<b>Underpayment of Estimated Tax by Individuals, Estates, and Trusts</b>			<b>1040</b>	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Waiver explanation statement	WaiverExplanationStatement	Line 17		No
	Waiver explanation statement	WaiverExplanationStatement	Line 33		No
<b>2441</b>	<b>Child and Dependent Care Expenses</b>			<b>1040</b>	
	CPYE Explanation Statement	CPYEExplanationStatement	Line 9		No

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Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
<b>4562</b>	<b>Depreciation and Amortization (Including Information on Listed Property)</b>			<b>1040</b>	
	50 year ADS deduction statement	50YearADSDeductionStatement			No
	50 year GDS deduction statement	50YearGDSDeductionStatement			No
	Amortization election statement	AmortizationElectionStatement			No
	Section 168(f)(1) property explanation statement	Section168f1PropertyExplanationStatement	Part II Line 15		No
<b>4868</b>	<b>Application for Automatic Extension of Time To File U.S. Individual Income Tax Return</b>			<b>4868</b>	
	No Dependencies				
<b>8283</b>	<b>Noncash Charitable Contributions</b>			<b>1040</b>	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Deductions Taken under Section 170 Statement	DeductionsTakenUnderSection170Stmnt	Form Level		No
	Donee's Signature Unavailable Statement	DoneesSignatureUnavailableStmnt	Form Level		No
	Fair Market Value Statement	FairMarketValueStatement	Section A Part I Line 1		No
	Qualified Conservation Contribution Statement	QualifiedConservationContributionStmnt	Section A Part I Line 1		No
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1		No
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1		No
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5		No
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5		No
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5		No
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3a		No
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3b		No
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3c		No
<b>8812</b>	<b>Additional Child Tax Credit</b>			<b>1040</b>	
	No Dependencies				

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**1040/4868**

<b>Form</b>	<b>Form Name/Dependency</b>	<b>XML Document Name</b>	<b>Reference</b>	<b>Attached To</b>	<b>Common Dependency</b>
<b>8829</b>	<b>Expenses for Business Use of Your Home</b>			<b>1040</b>	
	Cost or Other Basis of Additions and Improvements	CostOrOtherBasisOfAdditionsAndImprovementsSchedule	Line 36		No
	Depreciation computation schedule	DepreciationComputationSchedule	Line 41		No
	IRS Form 4562	IRS4562	Line 41		Yes
	Special computation for certain daycare facilities statement	SpecialComputationForCertainDaycareFacilitiesStatement	Line 7		No
<b>8863</b>	<b>Education Credits (Hope and Lifetime Learning Credits)</b>			<b>1040</b>	
	No Dependencies				
<b>8880</b>	<b>Credit for Qualified Retirement Savings Contributions</b>			<b>1040</b>	
	No Dependencies				
<b>8888</b>	<b>Direct Deposit of Refund to More Than One Account</b>			<b>1040</b>	
	No Dependencies				