



1995

Publication 1045

Tax Practitioner Program

Need Tax Forms and Publications Quickly?

See FedWorld, IRIS on page 2.

Have a Computer With a CD-ROM?

See IRS Federal Tax Forms on CD-ROM, page 2.

Purpose—To distribute specialty products to Tax Practitioners utilizing Form 3975 (see page 3). The products include informational copies of major tax forms, schedules, instructions, publications and newsletters relating to recent tax law changes.

To **expedite shipment** of your order, submit by October 16, 1995.

To **guarantee delivery before the filing date**, submit no later than February 23, 1996.

Note: *Be advised that not all tax forms will be available in the beginning of the tax year because of late legislation or printing scheduling problems.*

To Expedite Processing, Mail Forms To Address Shown On Order Form

- Form 3975 to the Internal Revenue Service (IRS)
- Forms 7706 and 7705 to Superintendent of Documents

Inquiries About Your Order And Address Changes

- Form 3975—call IRS at 1-800-829-3676 and ask for Practitioner Gate
- Forms 7706 and 7705—call Superintendent of Documents at (202) 512-1803

Highlights of Changes to the 1995 Tax Practitioner Program:

- The question regarding the Practitioner Newsletter for your locality has been removed. The newsletter will automatically be sent to all participants.
- The question regarding the release of your name/address to the public has been removed. The release of this information to National Technical Information Services (NTIS) for sale to the public is not protected under the Privacy Act.
- The question regarding your capability to electronically file tax returns has been removed.
- **Items removed:** (available by calling 1-800-829-3676)
 - Forms: W-2, W-3, 1096, 1098, 1099 series, 5498 for 1995. You can request these forms by using Form 7018A, found in either: Publication 15 or Publication 51 (contained in Publication 1793).
 - Publication 1167, Substitute Printed, Computer-Prepared and Computer-Generated Tax Forms and Schedules.
 - Publication 1220, Specifications for filing Forms 1098, 1099 and W-2G Magnetically or Electronically.
 - Publication 1345, Revenue Procedure for Electronic Filing of Individual Income Tax Returns.
 - Electronic Tax Filing, Publications: 1336, 1337, 1432-A 1545, 1653, 1654, 1655, 1673, 1674, 1675, 1680, 1802).

Table of Contents

Page #	Description
2	General Information
3	Tax Practitioner Annual Mailing List Application/Order Blank
5	Practitioner Procedures for Form 1040-V and Form 4868
6	Contents of Publication 1793
7-10	Contents of Package X and Publication 1579 (Kits)
11-14	Superintendent of Documents Forms 7706 and 7705

General Information

If you wish to continue participating in the Tax Practitioner Program or to become a new participant, **Form 3975 must be completed** and submitted. **Failure to reply** by submitting Form 3975 will **result in the removal of your account** from the Tax Practitioner Mailing List as required by the Joint Committee on Printing (JCP) Regulations, Title III.

Requests for items on Form 3975 will be accepted from **only one representative for each firm**. Orders submitted by more than one representative per firm will be considered as a duplicate order(s) and will be removed from the file at the discretion of IRS without further notification.

Shipment Schedule for Items on IRS Order Form 3975

(Subject to change based on late tax law changes).

Package X, Vol. 1	Mid December
Package X, Vol. 2	Mid January
Publication 17	Mid December
Publication 334	Mid December
Publication 1579, Kit 1	Mid December
Publication 1579, Kit 2	Mid January
Publication 1793, Vol 1	Early December
Publication 1793, Vol 2	Late December
Publication 1793, Vol 3	January

IRS Federal Tax Forms Available on CD-ROM

The CD-ROM will contain over 600 current year IRS Tax Forms, Instructions, and Taxpayer Information Publications (TIPS). Also, included are prior-year forms and instructions beginning in 1991 and TIPS from 1994.

The CD-ROM will be fully functional under MS-Windows 3.1 or Macintosh System 7.5 utilizing Adobe's Acrobat Exchange-LE software. Cross-document links, a built-in index, and Verity search engine will complement the tax products provided in Adobe's Portable Document Format (PDF). In addition, the TIPS will also be provided in the Standard Generalized Markup Language (SGML).

To order the 1995 Federal Tax Forms CD-ROM, contact the Government Printing Office's Superintendent of Documents, either by mail using the enclosed Sup Docs order Form 7706, by telephone at (202) 512-1800, or electronic ordering through GPO's Federal Bulletin Board (202) 512-1387. The stock number is **648-095-00004-0**. The cost for the CD is

\$46, but early subscribers will also receive two preview CDs issued in December and January prior to the final release.

IRS Offers Tax Products and Information on the FedWorld Bulletin Board System (BBS)

If you have a PC and modem, you have instant access to federal income tax forms, instructions, publications, and information on free tax assistance programs, electronic tax filing and more.

The Internal Revenue Information Services (IRIS) system on the FedWorld BBS can be dialed direct by setting modem parity to none, data bits to 8, stop bit to 1, terminal emulation to ANSI, duplex to full, and communication software to dial (703) 321-8020.

There are three other ways to access FedWorld via the internet:

1. Telnet—fedworld.gov
2. FTP—ftp.fedworld.gov
3. World Wide Web—
<http://www.ustreas.gov/treas/bureaus/irs>

Technical questions regarding IRIS and FedWorld can be directed to the FedWorld help desk at (703) 487-4608.

Responsibilities of Return Preparers

The importance of the roles of income tax preparers is recognized in the Internal Revenue Code, which contains provisions that regulate conduct. These provisions include civil tax penalties that can be imposed return preparers who:

1. fail to meet disclosure requirements and certain administrative actions,
2. engage in certain prohibited practices, or
3. understate a taxpayer's tax liability on any return or claim for refund.

For more information, see **Pub. 947**, Practice Before IRS and Power of Attorney; **Circular 230**, Regulations Governing the Practice of Attorneys, Certified Public Accountants, Enrolled Actuaries, and Appraisers before the IRS; IRS Notice 90-20, 1990-1 C.B. 328, IRC sections 6060, 6109, 6662, 6694, 6695, and 7216; and related income tax regulations.

Privacy Act and Paperwork Reduction Act Notice

The Privacy Act of 1974 and the Paperwork Reduction Act require that when we ask you for information, we must

first tell you our legal right to ask for the information, why we are asking for it, and how it will be used. We must tell you what could happen if we do not receive it and whether your response is voluntary, required to obtain a benefit, or mandatory under the law.

As a member of the Tax Practitioner Program, your response is voluntary to obtain a benefit: the tax items and tax information offered via this distribution program. If you do not submit the requested information, we may not honor your application to maintain your participation in the Tax Practitioner Program.

The time needed to complete Form 3975 will vary depending on individual circumstances. The estimated average time is 3 minutes.

If you have comments concerning the accuracy of the time estimate or suggestions for simplifying this form, we welcome your comments. You can write to:

Internal Revenue Service
Attn: Tax Forms Committee PC:FP
Washington, DC 20224

DO NOT mail Form 3975 to this office. See page 3 on **Where To Mail Form 3975**.

Multiple Copies of Forms

Multiple copies of tax forms, may be obtained by:

1. Downloading electronic files from FedWorld IRIS.
2. Photocopying using the reproducible masters provided in Publication 1579, Tax Practitioner Reproducible Kits.
3. Ordering from a commercial forms service or private printer.
4. Purchase from Superintendent of Documents using Order Form 7706.

Other Items

If there is a free item you **need** which is **not listed on pages 6-10**, a separate written request on **company letterhead must** be submitted **after December 15, 1995**. We cannot honor requests before this date. Send your order to the Area Distribution Center for your state (see page 3), or call 1-800-829-3676 and ask for the Practitioner Gate. You will receive the maximum **two copies of tax forms and one copy of publications**. You can also use this toll-free number if you have a problem with your order.

The forms **listed** on pages 7-10 will be available only in **Package X** and the **Reproducible Kits**.

Tax Practitioner Annual Mailing List
Application and Order Blank► For Paperwork Reduction Notice,
see instructions in Publication 1045.

1995

Section A—Daytime Telephone Number

This will help us to get in touch with you if we have questions about your order.

<input type="text"/>	<input type="text"/>	-	<input type="text"/>
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Section B—Number of Tax Practitioners in your firm.

Section C**First time participant**, skip to Section D.**Current participant**, attach peel-off label (from front cover) here or indicate your account number. Make corrections in Section D only.**Account Number**

Section D—Complete this section if name and address are different from the mailing label, or you are a New Applicant. Please indicate a street address, not a P.O. Box.First name Last name Firm/Company Apt. or Suite # Street address City or town State or Province ZIP code (left justified) Foreign Country **Section E—Job Code** Check appropriate category that best describes your principal occupation or business. (Check ONLY ONE.)

- 1 Association 3 Banker 5 Accountant 7 Preparer of tax returns 9 Other
- 2 Attorney 4 CPA 6 Enrolled agent 8 Electronic filer "only"

Section F—Publications (see pages 6-10 for contents.)**Limit: 1 copy of each per firm/company.****TO ORDER:** Place an **X** in the box provided for each item you wish to order.

ID No.	Pub.	Title	X
001	1579	Tax Practitioner Reproducible Kit	
004	1793	Tax Practitioner Reference Set	

Section G—Request for Miscellaneous Products**Limit: 1 copy per practitioner in firm/company.****TO ORDER:** Indicate the quantity needed in the box provided for each item you wish to order. For orders more than 20 copies, please order in increments of 5.

ID No.	Item	Title	Quantity
009	Pub. 17	Your Federal Income Tax	
010	Pub. 334	Tax Guide for Small Business	
011	Pkg. X	Tax Practitioner Information Copies of Federal Tax Forms	

Where To Mail Your Form 3975Connecticut, Delaware,
District of Columbia, Florida, Georgia,
Maine, Maryland, Massachusetts,
New Hampshire, New Jersey, New
York, North Carolina, Pennsylvania,
Rhode Island, South Carolina,
Vermont, Virginia, West Virginia, as
well as all foreign countries and
U.S. possessions.IRS—EADC
Attn: 3975 Order
P.O. Box 27322
Richmond, VA
23261-7322Alabama, Arkansas, Illinois, Indiana,
Iowa, Kansas, Kentucky, Louisiana,
Michigan, Minnesota, Mississippi, Missouri,
Nebraska, North Dakota, Oklahoma, Ohio,
South Dakota, Tennessee, Texas, WisconsinIRS—CADC
Form 3975
P.O. Box 8909
Bloomington, IL
61702-8909Alaska, Arizona, California, Colorado,
Hawaii, Idaho, Montana,
New Mexico, Nevada, Oregon,
Utah, Washington, WyomingIRS—WADC
Attn: 3975 Order
Rancho Cordova, CA
95743-0001

Practitioner Procedures for Form 1040-V, Payment Voucher

For tax year 1995, the IRS is asking practitioners to use a payment voucher for all balance-due Forms 1040. Although there is no penalty for not using a payment voucher, using the voucher will help us process payments more accurately and efficiently. Some taxpayers will receive a scannable voucher preprinted with their name and address. Others will receive a non-scannable voucher (without preprinted name and address information). Form 1040EZ/TeleFile and 1040A filers will not receive a payment voucher.

If the client received a scannable payment voucher, we would prefer that you use it. However, if that voucher is not available, you may use one of the following instead:

- The non-scannable version of Form 1040-V which may be obtained by using

Form 3975 (order blank), from IRS offices, Package X, etc.;

- The Form 1040-V generated by tax software; or
- The Form 1040PC version of Form 1040-V.

Where To File the Payment Voucher

Practitioners should send all vouchers and payments with tax returns to the appropriate lockbox addresses for the clients' location. These addresses are shown below and on the Form 1040-V that will be included in Package X. Practitioners should ignore the instructions in the client's tax package for mailing balance-due returns, payments, and payment vouchers to the service centers. The lockboxes will accept certified mail.

Refund returns or balance-due returns with no payments should continue to be sent to the service centers.

Form 1040-V Specifications

All Form 1040-V payment vouchers will be 8.5" x 3.25" for tax year 1995. Software-generated payment vouchers must also be this size. The minimum paper weight for payment vouchers is 24 lbs. The back of the payment voucher must be blank. See Publication 1167 for specifications on substitute returns.

Form 4868 (Application for Automatic Extension of Time To File U.S. Individual Income Tax Return)

Form 4868 incorporates a payment voucher for processing year 1996 (tax year 1995). The form will be 8.5" x 4". Forms 4868 filed with payments should be mailed to the lockbox addresses found in the instructions for the form. Forms 4868 without payments should be mailed to the service center addresses. The lockboxes will accept certified mail.

Lockbox Addresses for Practitioners

If the client lives in:	Send the return, payment, and payment voucher to this address:	For electronically filed returns, use this address instead:
Florida, South Carolina	P.O. Box 105093 Atlanta, GA 30348-5093	P.O. Box 6223 Chicago, IL 60680-6223
Georgia	P.O. Box 105093 Atlanta, GA 30348-5093	P.O. Box 1214 Charlotte, NC 28201-1214
New Jersey, New York (New York City and counties of Nassau, Rockland, Suffolk, and Westchester)	P.O. Box 1187 Newark, NJ 07101-1187	P.O. Box 371361 Pittsburgh, PA 15250-7361
New York (all other counties), Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont	P.O. Box 371361 Pittsburgh, PA 15250-7361	P.O. Box 371361 Pittsburgh, PA 15250-7361
Illinois, Iowa, Minnesota, Missouri, Wisconsin	P.O. Box 970011 St. Louis, MO 63197-0011	P.O. Box 970016 St. Louis, MO 63197-0016
Delaware, District of Columbia, Maryland, Pennsylvania, Virginia	P.O. Box 8530 Philadelphia, PA 19162-8530	P.O. Box 371361 Pittsburgh, PA 15250-7361
Indiana, Kentucky, Michigan, Ohio, West Virginia	P.O. Box 6223 Chicago, IL 60680-6223	P.O. Box 6223 Chicago, IL 60680-6223
Kansas, New Mexico, Oklahoma, Texas	P.O. Box 970016 St. Louis, MO 63197-0016	P.O. Box 970016 St. Louis, MO 63197-0016
Alaska, Arizona, California (counties of Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Glenn, Humboldt, Lake, Lassen, Marin, Mendocino, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Sierra, Siskiyou, Solano, Sonoma, Sutter, Tehama, Trinity, Yolo, and Yuba), Colorado, Idaho, Montana, Nebraska, Nevada, North Dakota, Oregon, South Dakota, Utah, Washington, Wyoming	P.O. Box 7704 San Francisco, CA 94120-7704	P.O. Box 7704 San Francisco, CA 94120-7704
California (all other counties), Hawaii	P.O. Box 60000 Los Angeles, CA 90060-6000	P.O. Box 7704 San Francisco, CA 94120-7704
Alabama, Arkansas, Louisiana, Mississippi, North Carolina, Tennessee	P.O. Box 1214 Charlotte, NC 28201-1214	P.O. Box 1214 Charlotte, NC 28201-1214
All APO and FPO addresses, American Samoa, nonpermanent residents of Guam or the U.S. Virgin Islands, Puerto Rico (or if excluding income under section 933), a foreign country (or if a dual-status alien): U.S. citizens or those filing Form 2555, Form 2555-EZ, and Form 4563	P.O. Box 8530 Philadelphia, PA 19162-8530	P.O. Box 371361 Pittsburgh, PA 15250-7361

Contents of Publication 1793, Tax Practitioner Reference Set

Do not order items individually.

Publication 1

Your Rights as a Taxpayer

Publication 15*

Circular E—Employer's Tax Guide

Publication 51*

Circular A—Agricultural Employer's Tax Guide

Publication 54

Tax Guide for U.S. Citizens and Resident Aliens Abroad

Publication 225*

Farmer's Tax Guide

Publication 463

Travel, Entertainment, and Gift Expenses

Publication 501

Exemptions, Standard Deduction, and Filing Information

Publication 502

Medical and Dental Expenses

Publication 503

Child and Dependent Care Expenses

Publication 504

Divorced or Separated Individuals

Publication 505

Tax Withholding and Estimated Tax

Publication 508

Educational Expenses

Publication 509

Tax Calendars for 1996

Publication 514*

Foreign Tax Credits for Individuals

Publication 519

U.S. Tax Guide for Aliens

Publication 520

Scholarships and Fellowships

Publication 521

Moving Expenses

Publication 523

Selling Your Home

Publication 524

Credit for the Elderly or the Disabled

Publication 525

Taxable and Nontaxable Income

Publication 526

Charitable Contributions

Publication 527

Residential Rental Property

Publication 529

Miscellaneous Deductions

Publication 530

Tax Information for First-Time Homeowners

Publication 531

Reporting Tip Income

Publication 533

Self-Employment Tax

Publication 534

Depreciating Property Placed in Service before 1987

Publication 535

Business Expenses

Publication 537

Installment Sales

Publication 538

Accounting Periods and Methods

Publication 541

Tax Information on Partnerships

Publication 542

Tax Information on Corporations

Publication 544

Sales and Other Dispositions of Assets

Publication 547

Nonbusiness Disasters, Casualties, and Thefts

Publication 550

Investment Income and Expenses

Publication 551

Basis of Assets

Publication 552

Recordkeeping for Individuals

Publication 553

Highlights of 1995 Tax Changes

Publication 554

Tax Information for Older Americans

Publication 555*

Federal Tax Information on Community Property

Publication 556

Examination of Returns, Appeal Rights, and Claims for Refund

Publication 559

Survivors, Executors, and Administrators

Publication 560

Retirement Plans for the Self-Employed

Publication 561

Determining the Value of Donated Property

Publication 564

Mutual Fund Distributions

Publication 570

Tax Guide for Individuals With Income From U.S. Possessions

Publication 571*

Tax-Sheltered Annuity Programs for Employees of Public Schools and Certain Tax-Exempt Organizations

Publication 575

Pension and Annuity Income (Including Simplified General Rule)

Publication 583

Starting a Business and Keeping Records

Publication 584

Nonbusiness Disaster, Casualty and Theft Loss Workbook

Publication 587

Business Use of Your Home (Including Use by Day-Care Providers)

Publication 589

Tax Information on S Corporations

Publication 590

Individual Retirement Arrangements (IRAs)

Publication 596

Earned Income Credit

Publication 776*

Overseas Filers of Form 1040

Publication 907

Tax Highlights for Persons With Disabilities

Publication 908

Tax Information on Bankruptcy

Publication 910

Guide to Free Tax Services

Publication 911*

Tax Information for Direct Sellers

Publication 915

Social Security and Equivalent Railroad Retirement Benefits

Publication 917

Business Use of a Car

Publication 919*

Is My Withholding Correct for 1996?

Publication 925

Passive Activity and At-Risk Rules

Publication 926*

Household Employer's Tax Guide

Publication 929

Tax Rules for Children and Dependents

Publication 936

Home Mortgage Interest Deduction

*Item Added This Year

Publication 946

How to Depreciate Property

Publication 947

Practice Before the IRS and Power of Attorney

Publication 953

International Tax Information for Business

Publication 1544*

Reporting Cash Payments of Over \$10,000 (Received in a Trade or Business)

Contents of Package X and Publication 1579

The following list of tax forms, schedules and related instructions are **anticipated to be included in Package X and Pub. 1579, the Reproducible Kits. Do not order these items individually.** This list of items may vary due to their availability and approval to print.

SS-4

Application for Employer Identification Number

W-2

Wage and Tax Statement

W-2 Instructions (1995)**W-2G**

Certain Gambling Winnings

W-3

Transmittal of Income and Tax Statements

W-4

Employee's Withholding Allowance Certificate

W-4P*

Withholding Certificate for Pension or Annuity Payments

W-4S*

Request for Federal Income Tax Withholding From Sick Pay

W-5

Earned Income Credit Advance Payment Certificate

W-8*

Certificate of Foreign Status

W-9

Request for Taxpayer Identification Number and Certification

W-9 Instructions***W-10**

Dependent Care Provider's Identification and Certification

706

United States Estate (and Generation-Skipping Transfer) Tax Return

706 Instructions**709**

United States Gift (and Generation-Skipping Transfer) Tax Return

851

Affiliations Schedule

911

Application for Taxpayer Assistance Order To Relieve Hardship

945*

Annual Return of Withheld Federal Income Tax

945 Instructions**945 A***

Annual Record of Federal Tax Liability

990

Return of Organization Exempt From Income Tax

990 Instructions**990-C**

Farmer's Cooperative Association Income Tax Return

990-C Instructions**990-EZ**

Short Form Return of Organization Exempt From Income Tax

990-EZ Instructions**1040**

U.S. Individual Income Tax Return

Schs. A&B (Form 1040)

Itemized Deductions, Interest and Dividend Income

Sch. C (Form 1040)

Profit or Loss From Business

Sch. C-EZ (Form 1040)

Net Profit From Business

Sch. D (Form 1040)

Capital Gains and Losses

Sch. E (Form 1040)

Supplemental Income and Loss

Sch. EIC (Form 1040A or 1040)

Earned Income Credit (Qualifying Child Information)

Sch. F (Form 1040)

Profit or Loss From Farming

Sch. H (Form 1040)*

Household Employment Taxes

Sch. R (Form 1040)

Credit for the Elderly or the Disabled

Sch. R (Form 1040) Instructions**Sch. SE (Form 1040)**

Self-Employment Tax

1040A

U.S. Individual Income Tax Return

Sch. 1 (Form 1040A)

Interest and Dividend Income for Form 1040A Filers

Sch. 2 (Form 1040A)

Child and Dependent Care Expenses, for Form 1040A Filers

Sch. 3 (Form 1040A)

Credit for the Elderly or the Disabled for Form 1040A Filers

1040-ES (1996)

Estimated Tax for Individuals

1040EZ

Income Tax Return for Single and Joint Filers With No Dependents

1040NR

U.S. Nonresident Alien Income Tax Return

1040NR Instructions**1040-V***

Payment Voucher

1040X

Amended U.S. Individual Income Tax Return

1040X Instructions**1041**

U.S. Income Tax Return For Estates and Trusts

Instructions for Form 1041 and Schedules A, B, D, G, H, J and K-1**1041-A**

U.S. Information Return Trust Accumulation of Charitable Amounts

1041-T

Allocation of Estimated Payments to Beneficiaries

Sch. D (Form 1041)

Capital Gains and Losses

Sch. J (Form 1041)

Accumulation Distribution for a Complex Trust

Sch. K-1 (Form 1041)

Beneficiary's Share of Income, Deductions, Credits, etc.

1041-ES (1996)

Estimated Income Tax for Estates and Trusts

1045

Application for Tentative Refund

*Item Added This Year

1065

U.S. Partnership Return of Income

1065 Instructions**Sch. D (Form 1065)**

Capital Gains and Losses

Sch. K-1 (Form 1065)

Partner's Share of Income, Credits, Deductions, etc.

Sch. K-1 (Form 1065) Instructions**1116**

Foreign Tax Credit

1116 Instructions**1118**

Foreign Tax Credit—Corporation's

1118 Instructions**1120**

U.S. Corporation Income Tax Return

1120 and 1120-A Instructions**Sch. D (Form 1120)**

Capital Gains and Losses

Sch. PH (Form 1120)

U.S. Personal Holding Company (PHC) Tax

Sch. PH (Form 1120) Instructions**Form 1120A**

U.S. Corporation Short-Form Income Tax Return

1120S

U.S. Income Tax Return for an S Corporation

1120S Instructions**Sch. D (Form 1120S)**

Capital Gains and Losses and Built-In Gains

Sch. D (Form 1120S) Instructions**Sch. K-1 (Form 1120S)**

Shareholder's Share of Income, Credits, Deductions, etc.

Sch. K-1 (Form 1120S)**Instructions****1120X**

Amended U.S. Corporation Income Tax Return

1310

Statement of Person Claiming Refund Due a Deceased Taxpayer

2106

Employee Business Expenses

Item Added This Year*2106 Instructions****2106-EZ***

Unreimbursed Employee Business Expenses

2119

Sale of Your Home

2119 Instructions**2159***

Payroll Deduction Agreement

2210

Underpayment of Estimated Tax by Individuals, Estates, and Trusts

2210 Instructions**2210-F***

Underpayment of Estimated Tax by Farmers and Fishermen

2220

Underpayment of Estimated Tax by Corporations

2220 Instructions**2350**

Application for Extension of Time To File U.S. Income Tax Return

2441

Child and Dependent Care Expenses

2441 Instructions**2555**

Foreign Earned Income

2555 Instructions**2555-EZ**

Foreign Earned Income Exclusion

2688

Application for Additional Extension of Time To File U.S. Individual Income Tax Return

2758

Application for Extension of Time To File Certain Excise, Income, Information and Other Returns

2848

Power of Attorney and Declaration of Representative

3115

Application for Change in Accounting Method

3115 Instructions**3468**

Investment Credit

3468 Instructions**3800**

General Business Credit

3800 Instructions**3903**

Moving Expenses

3903-F*

Foreign Moving Expenses

4136

Credit for Federal Tax Paid on Fuels

4137

Social Security and Medicare Tax on Unreported Tip Income

4255

Recapture of Investment Credit

4506

Request for Copy or Transcript of Tax Form

4562

Depreciation and Amortization

4562 Instructions**4563***

Exclusion of Income for Bona Fide Residents of American Samoa

4626

Alternative Minimum Tax—Corporations

4684

Casualties and Thefts

4684 Instructions**4782**

Employee Moving Expense Information

4789*

Currency Transaction Report

4797

Sale of Business Property

4797 Instructions**4835**

Farm Rental Income and Expenses

4852

Substitute for Form W-2, Wage and Tax Statement or Form 1099-R Pensions, Distributions From Annuity, Retirement for Profit Sharing Plans, IRAs, Insurance Contracts, etc.

4868

Application for Automatic Extension of Time To File U.S. Individual Income Tax Return

4952

Investment Interest Expense Deduction

4970

Tax on Accumulation Distribution of Trusts

4972

Tax on Lump-Sum Distributions

4972 Instructions**5329**

Additional Taxes Attributable to Qualified Retirement Plan (Including IRAs), Annuities, and Modified Endowment Contracts

5329 Instructions**5500**

Annual Return/Report of Employee Benefit Plan (With 100 or more participants)

5500 Instructions**Sch. A (Form 5500)**

Insurance Information

Sch. B (Form 5500)

Actuarial Information

Sch. B (Form 5500) Instructions**Sch. C (Form 5500)**

Service Provider and Trustee Information

Sch. E (Form 5500)

ESOP Annual Information

Sch. P (Form 5500)

Annual Return of Fiduciary of Employee Benefit Trust

Sch. SSA (Form 5500)

Annual Registration Statement Identifying Separated Participants With Deferred Vested Benefits

5500-C/R

Return/Report of Employee Benefit Plan (With fewer than 100 participants)

5500-C/R Instructions**5500EZ**

Annual Return of One-Participant (Owners and Their Spouses) Retirement Plan

5500EZ Instructions**5735***

Possessions Corporation Tax Credit Allowed Under Section 936

5735 Instructions***5754**

Statement By Person(s) Receiving Gambling Winnings

5884

Jobs Credit

6198

At-Risk Limitations

6198 Instructions**6251**

Alternative Minimum Tax—Individuals

6251 Instructions

**Item Added This Year*

6252

Installment Sale Income

6252 Instructions**7004**

Application for Automatic Extension of Time To File Corporation Income Tax Return

8027

Employer's Annual Information Return of Tip Income and Allocated Tips

8027 Instructions**8027-T***

Transmittal of Employer's Annual Information Return of Tip Income and Allocated Tips

8082

Notice of Inconsistent Treatment or Amended Return (Administrative Adjustment Request (AAR))

8082 Instructions**8264***

Application For Registration of a Tax Shelter

8264 Instructions***8271**

Investor Reporting of Tax Shelter Registration Number

8283

Noncash Charitable Contributions

8283 Instructions**8300**

Report of Cash Payments Over \$10,000 Received in a Trade or Business

8332

Release of Claim to Exemption for Child of Divorced or Separated Parents

8379

Injured Spouse Claim and Allocation

8396

Mortgage Interest Credit

8453

U.S. Individual Income Tax Declaration for Electronic Filing

8582

Passive Activity Loss Limitations

8582 Instructions**8582-CR**

Passive Activity Credit Limitations

8582-CR Instructions**8586***

Low-Income Housing Credit

8594

Asset Acquisition Statement

8606

Nondeductible IRAs (Contributions, Distributions and Basis)

8615

Tax for Children Under Age 14 Who Have Investment Income of More Than \$1,300

8697*

Interest Computation Under the Look-Back Method for Completed Long-Term Contracts

8697 Instructions**8716**

Election To Have a Tax Year Other Than a Required Tax Year

8717*

User Fee For Employee Plan Determination Letter Request

8736

Application for Automatic Extension of Time To File U.S. Return for a Partnership, REMIC, or for Certain Trusts

8800

Application for Additional Extension of Time To File U.S. Return for a Partnership, REMIC, or for Certain Trusts

8801

Credit for Prior Year Minimum Tax—Individual, Estates, and Trusts

8804

Annual Return for Partnership Withholding Tax (Section 1446)

8804 Instructions***8805***

Foreign Partner's Information Statement of Section 1446 Withholding Tax

8809

Request for Extension of Time To File Information Returns

8810

Corporate Passive Activity Loss and Credit Limitations

8810 Instructions**8814**

Parents Election To Report Child's Interest and Dividends

8817*

Allocation of Patronage and Nonpatronage Income and Deductions

8821

Tax Information Authorization

8822

Change of Address

8824

Like-Kind Exchanges

8824 Instructions**8825**

Rental Real Estate Income and Expenses of a Partnership or an S Corporation

8826*

Disabled Access Credit

8827

Credit For Prior Year Minimum Tax Corporations

8828

Recapture of Federal Mortgage Subsidy

8829

Expenses for Business Use of Your Home

8843*

Statement for Exempt Individuals and Individuals With Medical Condition

9041

Application for Electronic/Magnetic Media Filing of Business and Employee Benefit Plan Returns

9465

Installment Agreement Request

TD F 90-22.1

Report of Foreign Bank and Financial Accounts

Tax Tables (1040)**Tax Rate Schedules****Earned Income Credit Table (1040)****Tax Tables (Form 1040A)****Tele-Tax Numbers****Toll-Free Numbers****How To Get Forms**

*Item Added This Year

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