

TY 2018 Accepted Forms and Schedules for Forms 1120/1120S/1120-F

The chart below identifies the 1120/1120S/1120-F forms and schedules that will be accepted for Tax Year 2018 and the maximum number of forms that may be submitted with each return. For forms marked with an asterisk, you can only attach one form to Form 1120, 1120S, or 1120-F and only one to each Form 8865. For example, Form 3468 can be attached to Form 1120 or Form 1120S, and to each Form 8865. As a result, you can have multiple Forms 3468 attached to a return. **Form 8302 can only be filed with an amended Form 1120.

Form	1120	1120S	1120-F
Form 1120	1	0	0
1120-L As Subsidiary	unbounded	0	0
Schedule M-3 (Form 1120-L) As Subsidiary	1	0	0
1120-PC As Subsidiary	unbounded	0	0
Schedule M-3 (Form 1120-PC) As Subsidiary	1	0	0
Schedule B (Form 1120)	1	0	0
Schedule D (Form 1120)	1	0	1
Schedule G (Form 1120)	1	0	0
Schedule H (Form 1120)	1	0	1
Schedule M-3 (Form 1120)	1	0	0
Schedule N (Form 1120)	1	1	0
Schedule O (Form 1120)	unbounded	0	unbounded
Schedule PH (Form 1120)	1	0	1
Schedule UTP (Form 1120)	1	0	1
Form 1120S	0	1	0
Schedule D (Form 1120S)	0	1	0
Schedule K-1 (Form 1120S)	0	unbounded	0
Schedule M-3 (Form 1120S)	0	1	0
1120-F	0	0	1
Schedule H (Form 1120-F)	0	0	1
Schedule I (Form 1120-F)	0	0	1
Schedule M1 & M2 (Form 1120-F)	0	0	1
Schedule M-3 (Form 1120-F)	0	0	1
Schedule P (Form 1120-F)	0	0	1
Schedule S (Form 1120-F)	0	0	1
Schedule V (Form 1120-F)	0	0	1
1120X	1	0	0
Form 851	1	1	1
Form 926	unbounded	unbounded	0
Form 970	unbounded	unbounded	unbounded
Form 972	unbounded	0	unbounded
Form 973	1	0	1
Form 982	1	1	1
Schedule F (Form 1040)*	unbounded	unbounded	unbounded
Form 1042-S	0	0	unbounded
Schedule D (Form 1065)	unbounded	unbounded	0
Form 1118	unbounded	unbounded	unbounded
Schedule I (Form 1118)	unbounded	unbounded	unbounded
Schedule J (Form 1118)	unbounded	unbounded	unbounded

Form	1120	1120S	1120-F
Schedule K (Form 1118)	unbounded	unbounded	unbounded
Form 1122	unbounded	0	0
Form 1125-A	1	1	1
Form 1125-E	1	1	1
Form 1128 PDF only			
Form 2220	1	1	1
Form 2439	unbounded	unbounded	unbounded
Form 2553 PDF only			
Form 3115	unbounded	unbounded	unbounded
Form 3468*	unbounded	unbounded	unbounded
Form 3800	1	0	1
Form 4136	1	1	1
Form 4255*	unbounded	unbounded	unbounded
Form 4466	1	1	1
Form 4562	unbounded	unbounded	unbounded
Form 4684	unbounded	unbounded	unbounded
Form 4797	unbounded	unbounded	unbounded
Form 5452	unbounded	unbounded	unbounded
Form 5471	unbounded	unbounded	0
Schedule J (Form 5471)	unbounded	unbounded	0
Schedule M (Form 5471)	unbounded	unbounded	0
Schedule O (Form 5471)	unbounded	unbounded	0
Form 5472	unbounded	unbounded	unbounded
Form 5713	unbounded	unbounded	unbounded
Schedule A (Form 5713)	unbounded	unbounded	unbounded
Schedule B (Form 5713)	unbounded	unbounded	unbounded
Schedule C (Form 5713)	unbounded	unbounded	unbounded
Form 5735	unbounded	unbounded	0
Form 5884*	unbounded	unbounded	unbounded
Form 6198	unbounded	unbounded	unbounded
Form 6252	unbounded	unbounded	unbounded
Form 6478*	unbounded	unbounded	unbounded
Form 6765*	unbounded	unbounded	unbounded
Form 6781	unbounded	unbounded	unbounded
Form 8050	1	1	0
Form 8082	unbounded	unbounded	0
Form 8275	unbounded	unbounded	unbounded
Form 8275-R	unbounded	unbounded	unbounded
Form 8283	unbounded	unbounded	unbounded
Form 8288-A	0	0	unbounded

Form	1120	1120S	1120-F
Form 8302**	0	0	unbounded
Form 8586*	unbounded	unbounded	unbounded
Form 8594	unbounded	unbounded	unbounded
Form 8609-A	unbounded	unbounded	unbounded
Form 8611	unbounded	unbounded	unbounded
Form 8621	unbounded	unbounded	0
Form 8697	unbounded	unbounded	unbounded
Form 8716	1	1	1
Form 8805	0	0	unbounded
Form 8810	1	0	1
Form 8816	unbounded	0	0
Form 8820*	unbounded	unbounded	unbounded
Form 8824	unbounded	unbounded	unbounded
Form 8825	unbounded	unbounded	0
Form 8826*	unbounded	unbounded	unbounded
Form 8827	1	1	1
Form 8832	unbounded	unbounded	unbounded
Form 8833	unbounded	unbounded	unbounded
Form 8834*	unbounded	unbounded	unbounded
Form 8835*	unbounded	unbounded	unbounded
Form 8838	unbounded	unbounded	unbounded
Form 8838-P	unbounded	unbounded	0
Form 8844*	unbounded	unbounded	unbounded
Form 8845*	unbounded	unbounded	unbounded
Form 8846*	unbounded	unbounded	unbounded
Form 8858	unbounded	unbounded	unbounded
Schedule M (Form 8858)	unbounded	unbounded	unbounded
Form 8864	unbounded	unbounded	unbounded
Form 8865	unbounded	unbounded	0
Schedule K-1 (Form 8865)	unbounded	unbounded	0
Schedule O (Form 8865)	unbounded	unbounded	0
Schedule P (Form 8865)	unbounded	unbounded	0
Form 8866	1	1	1
Form 8873	unbounded	unbounded	0
Form 8874*	unbounded	unbounded	unbounded
Form 8881*	unbounded	unbounded	unbounded
Form 8882*	unbounded	unbounded	unbounded
Form 8883	unbounded	unbounded	unbounded
Form 8886	unbounded	unbounded	unbounded
Form 8896	unbounded	unbounded	unbounded
Form 8900	unbounded	unbounded	unbounded
Form 8902	unbounded	0	unbounded
Form 8903	1	1	1
Form 8906	unbounded	unbounded	unbounded

Form	1120	1120S	1120-F
Form 8908	unbounded	unbounded	unbounded
Form 8909	unbounded	unbounded	unbounded
Form 8910	unbounded	unbounded	unbounded
Form 8911	unbounded	unbounded	unbounded
Form 8912	unbounded	unbounded	unbounded
Form 8916	unbounded	0	0
Form 8916-A	unbounded	unbounded	0
Form 8923	unbounded	unbounded	unbounded
Form 8925	unbounded	unbounded	unbounded
Form 8926	unbounded	0	unbounded
Form 8932	unbounded	unbounded	unbounded
Form 8933	unbounded	unbounded	unbounded
Form 8936	unbounded	unbounded	unbounded
Form 8938	unbounded	1	0
Form 8949	1	unbounded	1
Form 8941	1	1	1
Form 8975	1	1	0
Schedule A (Form 8975)	unbounded	unbounded	0
Form 965	1	1	0
Form 965B	1	0	0
Schedule A (Form 965)	1	1	0
Schedule B (Form 965)	3	3	0
Schedule C (Form 965)	3	3	0
Schedule D (Form 965)	1	1	0
Schedule E (Form 965)	1	1	0
Schedule F (Form 965)	3	3	0
Schedule G (Form 965)	3	3	0
Schedule H (Form 965)	3	3	0
Form T (Timber)*	unbounded	unbounded	unbounded
Form W-8BEN PDF Only			
Form W-8BEN-E PDF Only			