

Forms & Attachments Listing

1041

December 2, 2013

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
T (TIMBER)	Forest Activities Schedule			1040 1040SSPR 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Currently Deductible Expenditures for Other Silvicultural Activities Schedule	DedExpendForOtherSilviculturalActivitiesSch	Form Level		Yes
W-2	Wage and Tax Statement (Info Copy Only)			1040 1040A 1040EZ 1041	
	No Dependencies				
W-2G	Certain Gambling Winnings (Info Copy Only)			1040 1041	
	No Dependencies				
970	Application to Use LIFO Inventory Method			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Adjustment Not Included in Income Over 3 Years Explanation	AdjNotIncludedInIncomeOverThreeYearsExplnStatement	Part II Line 6(c)		Yes
	Beginning Inventory Not Valued at Cost Explanation	BeginningInventoryNotValuedAtCostExplnStatement	Part II Line 6(b)		Yes
	BLS Price Index Representative Statement	BLSPriceIndexRepMonthStmnt	Part V Line 21		Yes
	Cost System Used Statement	CostSystemUsedStatement	Form Level		Yes
	Credit Report Issued Statement	CreditReportIssuedStatement	Part II Line 8(a)		Yes
	Detailed Analysis of All Inventories Statement	DetailedAnalysisOfAllInventoriesStatement	Part I Line 1		Yes
	Goods Acquired at Below-Market Prices Statement	GoodsAcqAtBelowMktPricesStmnt	Part IV Line 14		Yes
	Goods Not Treated as Acquired Explanation	GoodsNotTreatedAsAcquiredExplnStatement	Part II Line 7(a)		Yes
	Inventory Method Used For Prior Tax Year Statement	InventoryMethodUsedForPriorTaxYearExplnStatement	Form Level		Yes
	Inventory Not Taken at Actual Cost Explanation	InventoryNotTakenAtActualCostExplnStatement	Part II Line 9(a)		Yes
	LIFO Computation Method for Dollar-Value Pooling Attachment	LIFOCmptMthdForDollarValuePoolingAttachment	Part IV Line 16		Yes
	LIFO Inventory Method Not Used For Goods Statement	LIFOInventoryMethodNotUsedForGoodsStatement	Part I Line 5		Yes
	LIFO Inventory Method Used Before Statement	LIFOInventoryMethodUsedBeforeStatement	Part I Line 4(a)		Yes
	Method of Defining Items Statement	MethodOfDefiningItemsStatement	Form Level		Yes
	Opening and Closing Goods Comparison Statement	OpngAndClsGoodsComparisonStmnt	Form Level		Yes
	Other Dollar Value Method Used Explanation Statement	OtherDollarValueMethodUsedExplnStatement	Part IV Line 17		Yes
	Other goods inventory and LIFO methods used statement	OtherGoodsInventoryAndLIFOMethodExplnStatement	Part I Line 3(a)		Yes
	Other Method Used Explanation	OtherMethodUsedExplnStatement	Part III Line 12		Yes
	Other Table PPI Detailed Report Statement	OtherTablePPIDetailedRptStmnt	Part V Line 19		Yes
	Pooling Method Statement	PoolingMethodStatement	Form Level		Yes
1040 (SCH C)	Profit or Loss From Business (Sole Proprietorship)			1040 1041	
	Beginning Of Year Inventory Difference Statement	BeginningOfYearInventoryDifferenceStatement	Line 35		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Change In Valuations Statement	ChangeInValuationsStatement	Line 34		Yes
	Form 1098 differences statement	Form1098DifferenceStatement	Line 16a		Yes
	Form 1098 Recipient Name And Address Statement	Form1098RecipientNameAndAddressStatement	Line 16b		Yes
	IRS Form 4562	IRS4562	Line 13		Yes
	IRS Form 4562	IRS4562	Line 9		Yes
	IRS Form 4562	IRS4562	Line Part V		Yes

	IRS Form 6198	IRS6198	Line 32b		Yes
	IRS Form 8829	IRS8829	Line 30		Yes
	IRS Form T (Timber)	IRSFormT	Line 12		Yes
	Other Method Used To Value Closing Inventory Statement	OtherMethodUsedToValueClosingInventoryStatement	Line 33c		Yes
1040 (SCH C-EZ)	Net Profit From Business (Sole Proprietorship)			1040 1041	
	No Dependencies				
1040 (SCH E)	Supplemental Income and Loss			1040 1041	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Form 1098 differences statement	Form1098DifferenceStatement	Line 12		Yes
	Form 1098 Recipient Name And Address Statement	Form1098RecipientNameAndAddressStatement	Line 13		Yes
	IRS Form 4562	IRS4562	Line 18		Yes
	IRS Form 4562	IRS4562	Line 19		Yes
	IRS Form 8582	IRS8582	Line 28(f)		Yes
	IRS Form 8582	IRS8582	Line 33(c)		Yes
1040 (SCH F)	Profit or Loss From Farming			1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Commodity Credit Corporation Loan Detail Accrual Method Statement	CCCLoanDetailAccrualMethodStatement	Part III Line 40a		Yes
	Commodity Credit Corporation Loan Detail Cash Method Statement	CCCLoanDetailCashMethodStatement	Part I Line 5a		Yes
	Explanation of Additional Interest Deduction Statement	ExplanationOfAdditionalInterestDeductionStatement	Part II Line 21a		Yes
	Form 1098 Recipients Statement	Form1098RecipientsStatement	Part II Line 21b		Yes
	Postponement Of Crop Insurance and Disaster Payments Statement	PostponementOfCropInsuranceAndDisasterPaymentsStatement	Part I Line 6c		Yes
1040 (SCH H)	Household Employment Taxes			1040 1040SSPR 1041	
	Binary Attachment	BinaryAttachment	Form Level		Yes
1041	U.S. Income Tax Return for Estates and Trusts			1041	
	Amended return changes	AmendedReturnChanges	Line F		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Deductions other categories schedule	DeductionsOtherCategoriesSchedule	Line 15a		Yes
	Electing Small Business Trust Tax Computation Statement	ElectingSmallBusinessTrustTaxComputationStatement	Schedule G Line 7		No
	Election to Treat Contributions As Paid in Prior Tax Year Statement	ElectionToTreatContributionsAsPaidInPriorTaxYearStatement	Form Level		No
	Estate Tax Deduction with IRD Computation	EstateTaxDeductionWithIRDComputationStatement	Line 19		No
	General Dependency (attachment not identified on the form or instructions)	GeneralDependency	Form Level		Yes
	General Dependency Medium (attachment not identified on the form or instructions)	GeneralDependencyMedium	Form Level		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Grantor Type Trust Income and Deductions Statement	GrantorTypeTrustIncomeAndDeductionsStatement	Line A		No
	Interest on Deferred Tax Statement	InterestOnDeferredTaxStatement	Schedule G Line 7		No
	Interest Paid On Seller Provided Financing Statement	InterestPaidOnSellerProvidedFinancingStatement	Other Information Line 5		No
	Interest Received or Accrued Statement	InterestReceivedOrAccruedStatement	Other Information Line 5		No
	IRS 1040 Schedule C	IRS1040ScheduleC	Line 3		Yes
	IRS 1040 Schedule CEZ	IRS1040ScheduleCEZ	Line 3		Yes
	IRS 1040 Schedule E	IRS1040ScheduleE	Line 5		Yes
	IRS Form 1040 Schedule F	IRS1040ScheduleF	Line 6		Yes
	IRS 1040 Schedule H	IRS1040ScheduleH	Schedule G Line 6		Yes
	IRS Form 1041 Schedule D	IRS1041ScheduleD	Line 4		No
	IRS Form 1041 Schedule D	IRS1041ScheduleD	Other Information Line 7		No
	IRS Form 1041 Schedule I	IRS1041ScheduleI	Schedule G Line 1c		No

	IRS Form IRS Form 1041 Schedule J	IRS1041ScheduleJ	Schedule B Line 11		No
	IRS Form 1041 Schedule K-1	IRS1041ScheduleK1	Line B		No
	IRS Form 1099-R	IRS1099R	Form Level		Yes
	IRS Form 1116	IRS1116	Schedule G Line 2a		Yes
	IRS FORM 2210	IRS2210	Form Level		Yes
	IRS Form 2210F	IRS2210F	Form Level		Yes
	IRS Form 2439	IRS2439	Line 24f		Yes
	IRS Form 3800	IRS3800	Schedule G Line 2b		Yes
	IRS Form 4136	IRS4136	Line 24g		Yes
	IRS Form 4255	IRS4255	Schedule G Line 5		Yes
	IRS Form 4684	IRS4684	Line 15a		Yes
	IRS Form 4797	IRS4797	Line 7		Yes
	IRS Form 4952	IRS4952	Line 10		Yes
	IRS FORM 4970	IRS4970	Schedule G Line 7		Yes
	IRS Form 4972	IRS4972	Schedule G Line 1b		Yes
	IRS Form 6198	IRS6198	Form Level		Yes
	IRS Form 8082	IRS8082	Form Level		Yes
	IRS Form 8275	IRS8275	Form Level		Yes
	IRS Form 8275-R	IRS8275R	Form Level		Yes
	IRS Form 8582	IRS8582	Form Level		Yes
	IRS Form 8582-CR	IRS8582CR	Form Level		Yes
	IRS Form 8611	IRS8611	Schedule G Line 5		Yes
	IRS Form 8697	IRS8697	Form Level		Yes
	IRS Form 8801	IRS8801	Schedule G Line 2c		Yes
	IRS Form 8824	IRS8824	Form Level		Yes
	IRS Form 8865	IRS8865	Form Level		Yes
	IRS Form 8866	IRS8866	Form Level		Yes
	IRS Form 8873	IRS8873	Form Level		Yes
	IRS Form 8886	IRS8886	Form Level		Yes
	IRS Form 8912	IRS8912	Schedule G Line 2d		Yes
	IRS Form 8938	IRS8938	Form Level		Yes
	IRS Form 8960	IRS8960	Schedule G Line 4		Yes
	IRS Form W-2	IRSW2	Form Level		Yes
	IRS Form W-2G	IRSW2G	Form Level		Yes
	Net Operating Loss Deduction Statement	NOLDeductionStatement	Line 15b		No
	Other Withholding Statement	OtherWithholdingStatement	Line 24e		Yes
	Pooled Income Fund Statement	PooledIncomeFundStatement	Line A		No
	Separate Share Rule Statement	SeparateShareRuleStatement	Schedule B Line 7		No
	Tax Exempt Expense Allocation Statement	TaxExemptExpenseAllocationStatement	Other Information Line 1		No
1041 (SCH D)	Capital Gains and Losses			1041	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	IRS Form 8949	IRS8949	Form Level		Yes
	Unrealized Appreciation Of Collectibles Statement	UnrealizedAppreciationOfCollectiblesStatement	Form Level		Yes
1041 (SCH I)	Alternative Minimum Tax (AMT)			1041	
	No Dependencies				
1041 (SCH J)	Accumulation Distribution for Certain Complex Trusts			1041	
	No Dependencies				
1041 (SCH K-1)	Beneficiary's Share of Income, Deductions, Credits, etc.			1041	
	Agri-biodiesel producer credit statement	AgriBiodieselProducerCreditStatement	Line 13		Yes
	Collectibles 28 Percent Rate Gain	Collectibles28PctRtGainExplanation	Line 4b		No

	Explanation				
	Directly Apportioned Deductions Explanation	DirectlyApportionedDeductionsExplanation	Line 9		No
	Domestic Production Activity Statement	DomesticProductionActivityStatement	Line 14		Yes
	Estate Tax Deductions Explanation	EstateTaxDeductionsExplanation	Line 10		No
	Final Year Deductions Explanation	FinalYearDeductionsExplanation	Line 11		No
	Foreign Tax Schedule	ForeignTaxSchedule	Line 14		Yes
	Foreign Transaction Statement	ForeignTransactionStatement	Line 14		Yes
	Interest Income Explanation	InterestIncomeExplanation	Line 1		Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule	Line 13		Yes
	Low income housing credit statement	LowIncomeHousingCreditStatement	Line 13		Yes
	Net Long-Term Capital Gain Explanation	NetLongTermCapitalGainExplanation	Line 4a		No
	Net Rental Real Estate Income Explanation	NetRentalRealEstateIncomeExplanation	Line 7		No
	Net Short-Term Capital Gain Explanation	NetShortTermCapitalGainExplanation	Line 3		No
	Ordinary Business Income Explanation	OrdinaryBusinessIncomeExplanation	Line 6		No
	Ordinary Dividends Explanation	OrdinaryDividendExplanation	Line 2a		Yes
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Line 12		Yes
	Other Portfolio and Nonbusiness Income Explanation	OtherPortfolioAndNonBusinessIncomeExplanation	Line 5		No
	Other Recapture Credits Schedule	OtherRecaptureCreditsSchedule	Line 13		Yes
	Other Rental Income Explanation	OtherRentalIncomeExplanation	Line 8		No
	Qualified Dividends Explanation	QualifiedDividendExplanation	Line 2b		No
	Recapture Of Investment Credit Statement	RecaptureOfInvestmentCreditStatement	Line 13		Yes
	Renewable Electricity And Refined Coal Production Credit Statement	RenewableElectricityAndRefinedCoalProductionCreditStatement	Line 13		Yes
	Section 42(j)(5) Schedule	Section42j5Schedule	Line 13		Yes
	Small Ethanol Producer Credit Statement	SmallEthanolProducerCreditStatement	Line 13		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Line 12		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Line 13		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Line 14		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Line 4c		Yes
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Line 4c		Yes
1065B (SCH K-1)	Partner's Share of Income (Loss) From an Electing Large Partnership			1040 1041 1065B 1120 1120F 1120POL 1120S	
	At-Risk Activities Statement	AtRiskActivitiesStatement	Form Level		Yes
	Foreign Tax Credit Information Schedule	ForeignTaxCrInformationSchd			Yes
	Gain Eligible For Section 1045 Rollover Stock Not Replaced Schedule	GainEligForSection1045RolloverStockNotReplacedSchedule			Yes
	Gain Eligible For Section 1045 Rollover Stock Replaced Schedule	GainEligForSection1045RolloverStockReplacedSchedule			Yes
	IRS Form 8886	IRS8886			Yes
	Oil And Gas Activities Statement	OilAndGasActivitiesStatement			Yes
	Partnership Tax Year Change Statement	PartnershipTaxYearChangeStatement	Form Level		Yes
	Partner's Inversion Gain Statement	PartnersInversionGainStatement			Yes
	Qualified Nonrecourse Financing Statement	QualifiedNonrecourseFinancingStatement	Form Level		Yes
	Schedule K-1 (1065B) Miscellaneous Item Statement	ScheduleK11065BMiscItemStmnt			Yes
	Section 1202 Exclusion Statement	Section1202ExclusionStatement2			Yes
1065 (SCH D)	Capital Gains and Losses			1040 1041 1065 1065B 1120 1120S 990 990EZ 990PF	
		CostBasisStatement	Schedule D Part I Line 1b(e), Line 2(e), Line 3(e) and Part II Line 8b(e), Line 9(e) Line		Yes

	Cost Basis Statement		10(e)		
1099R	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.			1040 1040A 1041	
	No Dependencies				
1116	Foreign Tax Credit (Individual, Estate, or Trust)			1040 1041	
	Alternative Basis Compensation Source Statement	AltBasisCompensationSourceStatement	Line 1b		Yes
	Election to use Exchange Rate Statement	ElectionToUseExchangeRateStatement	Form Level		Yes
	Financial Services Active Financing Income Statement	FinancialServicesActiveFinancingIncomeStatement	Form Level		Yes
	Foreign Audit Explanation Statement	ForeignAuditExplanationStatement	Form Level		Yes
	Foreign Income Related Expenses Statement	ForeignIncMRelatedExpensesStmnt	Line 2(A-C)		Yes
	Foreign Income Net Adjustment Statement	ForeignIncomeNetAdjustmentStatement	Line 16		Yes
	Foreign Tax Credit Carryback Computation Statement	ForeignTaxCrCarrybackComputationStatement	Line 10		Yes
	Foreign Tax Reduction Statement	ForeignTaxReductionStatement	Line 12		Yes
	Foreign Tax Withheld On Dividends Statement	ForeignTaxWithheldOnDividendsStatement	Line k(A-C)		Yes
	Foreign Tax Withheld On Interest Statement	ForeignTaxWithheldOnInterestStatement	Line m(A-C)		Yes
	Foreign Tax Withheld On Rents And Royalties Statement	ForeignTaxWithheldOnRentsAndRoyaltiesStatement	Line l(A-C)		Yes
	Other Currency Tax Paid Statement	OtherCurrencyTaxPaidStatement	Line n(A-C)		Yes
	Other Deductions Not Related Statement	OtherDeductionsNotRelatedStatement	Line 3b(A-C)		Yes
2210	Underpayment of Estimated Tax by Individuals, Estates, and Trusts			1040 1040A 1041	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Waiver explanation statement	WaiverExplanationStatement	Form Level		Yes
2210F	Underpayment of Estimated Tax By Farmers and Fishermen			1040 1041	
	Waiver explanation statement	WaiverExplanationStatement	Line 16		Yes
2439	Notice to Shareholder of Undistributed Long-Term Capital Gains			1040 1041 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Reduction in corporate tax rate for qualified timber gain statement	ReductionInCorporateTaxRateForQualifiedTimberGain	Line 1a		Yes
3115	Application for Change in Accounting Method			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Advance Consent Request Procedures Statement	AdvanceConsentRequestProceduresStatement	Part III Line 18		Yes
	Affiliated Group Filing Consolidated Return Statement	AffiliatedGroupFilingConsolidatedReturnStatement	Part III Line 22		Yes
	Allocation and Capitalization Methods Statement	AllocationAndCapitalizationMethodsStatement	Form Level		Yes
	Appeals and/or federal court explanation statement	AppealsFederalCourtExplanationStatement	Part II Line 5c		Yes
	Applicant Will Not Receive Audit Protection For The Requested Change Statement	ApplicantNotRcvAudProtectionStmnt	Part II Line 8a		Yes
	Applicant's Contracts Statement	ApplicantsContractsStatement	Form Level		Yes
	Applicants Reason for Proposed Change Statement	ApplicantsReasonForProposedChangeStatement	Form Level		Yes
	Application Withdrawn Not Perfected Or Denied Or Consent Agreement Statement	AppWithdrawnNotPerfDndCnsntStmnt	Part II Line 9a		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Business Disqualifies From Qualifying For Automatic Consent Statement	BusDisqualifiesAutoCnsntStmnt	Part I Line 2		Yes
	Certification Statement Under Sec 6.03 of Rev Proc 2002-9	CertificationUnderSec603RevProc20029Statement	Part II Line 4e		Yes
	Change from LIFO to non-LIFO Method Statement	ChangeFromLIFOToNonLIFOMethodStatement	Form Level		Yes
	Change in Accounting Method or Period for Past 5 Years Statement	ChangeInAccountingMethodOrPeriodForPast5YearsStatement	Part II Line 9a		Yes
	Change in Overall Method Breakdown Statement	ChangeInOverallMethodBreakdownStatement	Form Level		Yes
	Change in Overall Method of Accounting Statement	ChangeInOverallMethodOfAccountingStatement	Form Level		Yes
	Change in Valuing Inventories Additional	ChangeInValuingInventoriesAdditionalInfrm	Form Level		Yes

	Information Statement	ationStatement			
	Change to Cash Method Statement	ChangeToCashMethodStatement	Form Level		Yes
	Change to Inventory Price Index Computation (IPIC) Method Statement	ChangeToIPICMethodStatement	Form Level		Yes
	Code Section Under Which Property is Depreciated or Amortized Statement	CodeSectUnderWhichPropIsDeprecOrAmortzStatement			Yes
	Computation of Section 481(a) Adjustment Statement	ComputationOfSection481aAdjustmentState ment	Part IV Line 25		Yes
	Consolidated Group Information Statement	ConsolidatedGroupInformationStatement			Yes
	Cost Comparison or Method Used Statement	CostComparisonOrMethodUsedStatement	Schedule D Part I Line 2d		Yes
	Deferral Method Advance Payments	DeferralMethodAdvancePayments	Form Level		Yes
	Description of Inventory Goods Being Changed Statement	DescriptionOfInventoryGoodsBeingChanged Statement	Form Level		Yes
	Description of Inventory Goods Not Being Changed Statement	DescriptionOfInventoryGoodsNotBeingChan gedStatement	Form Level		Yes
	Description of Property Being Changed Statement	DescriptionOfPropertyBeingChangedState ment			Yes
	Exception Under Section 460(e) Statement	ExceptionUnderSection460eStatement	Schedule D Part I Line 2b		Yes
	Explanation of How Property is Treated Under Present Method Statement	ExplanationHowPropertyTreatedUnderPrese ntMethodStatement			Yes
	Facts Supporting Proposed Change to Depreciate or Amortize Property Statement	FactsSuprtProposedChgToDepreciateOrAm ortizePropStmt			Yes
	Income Received or Reported Before it was Earned Statement	IncomeReceivedOrReportedBeforeEarnedSt atement	Schedule A Part I Line 1b		Yes
	Inventory Valuation Method Statement	InvntryValuationMthdStatement	Schedule D Part II Line 3b		Yes
	IRS Form 970	IRS970	Form Level		Yes
	Legal Basis for Change Statement	LegalBasisForChangeStatement	Form Level		Yes
	LIFO Inventory Other Than Cost Statement	LIFOInventoryOtherThanCostStatement	Form Level		Yes
	List of Other Costs - Direct and Indirect Costs Attachment	ListOfOtherCostsDirectAndIndirectCostsAtta chment	Schedule D Part III Section B Line 28		Yes
	Long Term Contracts Statement	LongTermContractsStatement	Form Level		Yes
	Long Term Manufacturing Contracts Statement	LongTermManufacturingContractsStatement	Schedule D Part I Line 3a		Yes
	Manufacturing Proposed Pool Statement	ManufacturingProposedPoolStatement	Form Level		Yes
	Manufacturing Goods Sold or Distributed Statement	MfrGoodsSoldOrDistributedStatement	Form Level		Yes
	Method of Cost Allocation for Costs Not Fully Included Under Section 263A or 460 Statement	MthdOfCostAllocationCostsNotFullyUnderSe ct263Aor460Stmt	Form Level		Yes
	Operating Division Director Statement	OperatingDivisionDirectorStatement	Part II Line 4d		Yes
	Other Amounts Statement	OtherAmountsStatement	Schedule A Part I Line 1g		Yes
	Other Costs Not Required To Be Allocated Attachment	OtherCostsNotRequiredToBeAllocatedAttac hment	Schedule D Part III Section C Line 11		Yes
	Other Identification and Valuation Methods Statement	OtherIdentificationAndValuationMethodsStat ement			Yes
	Overall Method of Accounting Attachment	OverallMethodOfAccountingAttachment	Form Level		Yes
	Parent Corporation Information Statement	ParentCorporationInformationStatement	Form Level		Yes
	Present and Proposed LIFO Methods Statement	PresentAndProposedLIFOMethodsStatment	Form Level		Yes
	Present Hybrid Method of Accounting Attachment	PresentHybridMethodOfAccountingAttachme nt	Part II Line 11		Yes
	Present Method Difference Explanation Statement	PresentMethodDifferenceExplanationStatem ent	Form Level		Yes
	Private Letter Ruling, Change in Accounting Method or Period, Technical Advice Request Statement	PrivateLetterRulingChgInAcctMthdTechAdvi ceReqStatement	Part II Line 10a		Yes
	Proposed Change in Pooling Inventories Statement	ProposedChangeInPoolingInventoriesState ment	Form Level		Yes
	Proposed Change Not For LIFO Inventory Statement	ProposedChangeNotForLIFOInventoryState ment	Form Level		Yes
	Proposed Change Not For LIFO Pools Statement	ProposedChangeNotForLIFOPoolsStatement	Form Level		Yes
	Proposed Hybrid Method of Accounting Attachment	ProposedHybridMethodOfAccountingAttach ment	Part II Line 11		Yes
	Proposed Natural Business Unit Statement	ProposedNaturalBusinessUnitStatement	Form Level		Yes
	Reduced User Fee Statement	ReducedUserFeeStatement	Part III Line 23b		Yes
	Reorganization or Merger During Tax Year of Change Statement	ReorganizationOrMergerDuringTaxYearOfC hangeStatement	Part II Line 15a		Yes
	Request to Defer Advance Payment Under Reg. Sect 1.451-5 Statement	RequestToDeferAdvancePaymentUnderReg Sect14515Stmt	Form Level		Yes
	Section 481(a) Adjustment Statement	Section481aAdjustmentStatement	Part IV Line 27		Yes
	Trade or Business Statement	TradeOrBusinessStatement	Form Level		Yes
	Unable to Furnish Copy of Form 970 Statement	UnableToFurnishCopyOfForm970Statement	Form Level		Yes
	Use of Proposed Method of Accounting Statement	UseOfProposedMethodOfAccountingStatem ent	Part II Line 14		Yes
	Wholesaling or Retailing Goods Proposed Number of Pools Statement	WholesaleOrRetailGoodsProposedNumOfP oolsStatement	Form Level		Yes
				1040	

				1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
3468	Investment Credit				
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Binary Attachment	BinaryAttachment	Line 11k		Yes
	Certified Historical Structures GOZ Schedule	CertifiedHistoricalStructuresGOZSchedule	Line 11h		Yes
	Certified Historic Structures Midwestern Affected Schedule	CertifiedHistoricStructuresMidwesternAffectedSchedule	Line 11i		Yes
	Multiple Lessee Property Statement	MultipleLesseePropertyStatement	Line 1		Yes
	Other Certified Historic Structures Schedule	OtherCertifiedHistoricStructuresSchedule	Line 11j		Yes
	Other Pre 1936 Buildings Schedule	OtherPre1936BuildingsSchedule	Line 11g		Yes
	Pre-1936 Building GOZ Schedule	Pre1936BuildingGOZSchedule	Line 11e		Yes
	Pre 1936 Buildings Midwestern Disaster Schedule	Pre1936BuildingsMidwesternDisasterSchedule	Line 11f		Yes
	Rehabilitation Credit Claimed in Prior Year Explanation	RehabilitationCreditClaimedInPriorYearExplanation	Line 11a		Yes
	Section 1.48-12(b)(2)(viii) Adjusted Basis of Building Statement	Sect14812b2viiiAdjBasisOfBuildingStatement	Form Level		Yes
3800	General Business Credit			1040 1041 1120 1120F 1120POL	
	Carryforward General Business Credit Computation	CarryforwardGeneralBusinessCr	Part I, line 4		Yes
	General Business Credit Computation Statement	GenBusinessCreditComputation	Part II, line 38		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 1065B Schedule K-1	IRS1065BScheduleK1	Part III, line 1bb(c)		Yes
	IRS Form 3468	IRS3468	Part III, line 1a(c)		Yes
	IRS Form 3468	IRS3468	Part III, line 4a(c)		Yes
	IRS Form 5884	IRS5884	Part III, line 4b(c)		Yes
	IRS Form 6478	IRS6478	Part III, line 4c(c)		Yes
	IRS Form 6765	IRS6765	Part III, line 1c(c)		Yes
	IRS Form 8586	IRS8586	Part III, line 1d(c)		Yes
	IRS Form 8586	IRS8586	Part III, line 4d(c)		Yes
	IRS Form 8820	IRS8820	Part III, line 1h(c)		Yes
	IRS Form 8826	IRS8826	Part III, line 1e(c)		Yes
	IRS Form 8834	IRS8834	Part III, line 1z(c)		Yes
	IRS Form 8835	IRS8835	Part III, line 1f(c)		Yes
	IRS Form 8835	IRS8835	Part III, line 4e(c)		Yes
	IRS Form 8844	IRS8844	Part III, line 3(c)		Yes
	IRS Form 8845	IRS8845	Part III, line 1g(c)		Yes
	IRS Form 8846	IRS8846	Part III, line 4f(c)		Yes
	IRS Form 8864	IRS8864	Part III, line 1l(c)		Yes
	IRS Form 8874	IRS8874	Part III, line 1i(c)		Yes
	IRS Form 8881	IRS8881	Part III, line 1j(c)		Yes
	IRS Form 8882	IRS8882	Part III, line 1k(c)		Yes
	IRS Form 8896	IRS8896	Part III, line 1m(c)		Yes
	IRS Form 8900	IRS8900	Part III, line 4g(c)		Yes
	IRS Form 8906	IRS8906	Part III, line 1n(c)		Yes
	IRS Form 8907	IRS8907	Part III, line 1o(c)		Yes
	IRS Form 8908	IRS8908	Part III, line 1p(c)		Yes
	IRS Form 8909	IRS8909	Part III, line 1q(c)		Yes
	IRS Form 8910	IRS8910	Part III, line 1r(c)		Yes

	IRS Form 8911	IRS8911	Part III, line 1s(c)		Yes
	IRS Form 8923	IRS8923	Part III, line 1u(c)		Yes
	IRS Form 8931	IRS8931	Part III, line 1v(c)		Yes
	IRS Form 8932	IRS8932	Part III, line 1w(c)		Yes
	IRS Form 8933	IRS8933	Part III, line 1x(c)		Yes
	IRS Form 8936	IRS8936	Part III, line 1y(c)		Yes
	IRS Form 8941	IRS8941	Part III, line 4h(c)		Yes
4136	Credit For Federal Tax Paid On Fuels			1040 1041 1065B 1120 1120F 1120POL 1120S	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Biodiesel reseller statement	BiodieselResellerStatement	Line 10a(d)		Yes
	Diesel water fuel emulsion blending statement	DieselWaterFuelEmulsionBlendingStatement	Line 15(d)		Yes
	Evidence of dyed diesel fuel sold explanation statement	EvidenceOfDyedDieselFuelSoldStatement	Line 6		Yes
	Evidence of dyed diesel fuel explanation statement	EvidenceOfDyedDieselFuelStatement	Line 3		Yes
	Evidence of dyed kerosene sold explanation statement	EvidenceOfDyedKeroseneSoldStatement	Line 7		Yes
	Evidence of dyed kerosene explanation statement	EvidenceOfDyedKeroseneStatement	Line 4		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Model O and Model S certificate statement	ModelOAndModelSCertificateStatement	Line 10		Yes
	Nontaxable use of fuels/credit card users statement	NontaxableUseFuelsCreditCardUsersStatement	Line 13c(d)		Yes
	Nontaxable use of fuels/credit card users statement	NontaxableUseFuelsCreditCardUsersStatement	Line 14a(d)		Yes
	To whom diesel fuel sold statement	ToWhomDieselFuelSoldStatement	Line 6		Yes
	To whom kerosene fuel sold statement	ToWhomKeroseneFuelSoldStatement	Line 7a(c)		Yes
4255	Recapture of Investment Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Recapture Tax from Property with Increase in Nonqualified Nonrecourse Financing	RecaptureTaxStatement	Line 10		Yes
4562	Depreciation and Amortization (Including Information on Listed Property)			1040 1040SSPR 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	50 year ADS deduction statement	50YearADSDeductionStatement			Yes
	50 year GDS deduction statement	50YearGDSDeductionStatement			Yes
	Amortization election statement	AmortizationElectionStatement			Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Section 168(f)(1) property explanation statement	Section168f1PropertyExplanationStatement	Part II Line 15		Yes
4626	Alternative Minimum Tax - Corporations			1041 1120 1120F 1120S	
	No Dependencies				
				1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ	

4684	Casualties and Thefts			990PF	
	Deductible Loss Computation Statement	DeductibleLossComputationStmnt	Line 27		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Original Or Amended Return Statement	OriginalOrAmendedReturnStatement	Line Section C, Part II		Yes
	Unexcluded Excess Gain Statement	UnexcludedExcessGainStatement	Line 3		Yes
4797	Sales of Business Property			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Securities or Commodities Held by a Trader â€” Mark-To-Market Election	SecuritiesOrCommoditiesHeldByATraderMarkToMarket			Yes
	Small Business Investment Company Stock Statement	SmallBusinessInvestmentCompanyStockStatement			Yes
4952	Investment Interest Expense Deduction			1040 1041	
	No Dependencies				
4970	Tax on Accumulation Distribution of Trusts			1040 1041	
	Binary Attachment	BinaryAttachment	Line 20		Yes
	Binary Attachment	BinaryAttachment	Line 22		Yes
	IRS Form 4626	IRS4626	Line 22		Yes
	IRS Form 6251	IRS6251	Line 22		Yes
4972	Tax on Lump-Sum Distributions			1040 1041	
	No Dependencies				
5452	Corporate Report of Nondividend Distributions			1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Explanation of Nondividend Distribution for Partial or Complete Liquidation of Corporation Statement	ExplnOfNondividendDistriForPartlOrCompLi quidationOfCorpStmnt	Line B		Yes
	Noncash Distributions Tax Basis and Fair Market Value Schedule	NoncashDistributionsTaxBasisAndFMVSc hedule	Form Level		Yes
	Parent of Consolidating Group Supporting Information Attachment	ParentOfConsolidatingGroupSupportingInfo Attachment	Form Level		Yes
	Supporting Information Attachment	SupportingInformationAttachment	Form Level		Yes
5471	Information Return of U.S. Persons With Respect To Certain Foreign Corporations			1040 1041 1065 1065B 1120 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Category 3 Filer Statement	Category3FilerStatement	Line B(3)		Yes
	Earnings and Profits Other Adjustments Statement	EarningsAndProfitsOtherAdjStmnt	Schedule H Line 2h		Yes
	Explanation of block statement	ExplanationOfBlockedIncomeStmnt			Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Investment in Subsidiaries Statement	InvestmentInSubsidiariesStmnt	Schedule F Line 6(a)		Yes
	Investment in Subsidiaries Statement	InvestmentInSubsidiariesStmnt	Schedule F Line 6(b)		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 5452	IRS5452	Form Level		Yes
	IRS Form 5471 Schedule J	IRS5471ScheduleJ	Form Level		Yes
	IRS Form 5471 Schedule M	IRS5471ScheduleM	Form Level		Yes
	IRS Form 5471 Schedule O	IRS5471ScheduleO	Form Level		Yes
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8833	IRS8833	Form Level		Yes

	IRS Form 8858	IRS8858	Schedule G Line 3		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
	IRS Form 8886	IRS8886	Schedule G Line 6		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule F Line 12(a)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule F Line 12(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule F Line 4(a)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule F Line 4(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule F Line 15(a)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule F Line 15(b)		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule2	Schedule C Line 16		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule F Line 7(a)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule F Line 7(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule F Line 17(a)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule F Line 17(b)		Yes
	Name Change Explanation	NameChangeExplanation			Yes
	Other Income Statement	OtherIncomeForm5471Statement	Schedule C Line 8		Yes
	Owns Foreign Entities Statement	OwnsForeignEntitiesStatement	Schedule G Line 3		Yes
	Owns Foreign Partnership Statement	OwnsForeignPartnershipStmnt	Schedule G Line 1		Yes
	Paid-in or Capital Surplus Reconciliation Statment Statement	PaidInOrCapSurplusRecncIStmnt	Schedule F Line 19(a)		Yes
	Paid-in or Capital Surplus Reconciliation Statment Statement	PaidInOrCapSurplusRecncIStmnt	Schedule F Line 19(b)		Yes
	Person Meeting Filing Requirements Statement	PersonMeetingFilingRequirementsStatemen t			Yes
5471 (SCH J)	Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation			1040 1041 1065 1065B 1120 1120S 990 990EZ 990PF	
	Balance at beginning of year explanation statement	BalanceAtBeginningOfYearExplanationState ment	Form Level		Yes
5471 (SCH M)	Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons			1040 1041 1065 1065B 1120 1120S 990 990EZ 990PF	
	No Dependencies				
5471 (SCH O)	Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock			1040 1041 1065 1065B 1120 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Organization Chart Statement	OrganizationChartStatement	Form Level		Yes
	Statement if return filed for prior three years	ReturnFiledForPriorThreeYearsStatement	Form Level		Yes
	Statement if Return is required because shareholders became U.S. person	ShareholdersBecameUSPersonStatement	Form Level		Yes
5884	Work Opportunity Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 2		Yes
	Deduction Differentiation Statement	DeductionDifferentiationStmnt	Line 2		Yes
				1040	

6198	At-Risk Limitations			1041 1120 1120F 1120S	
	Form 4797 Gains or Losses For At-Risk Limitations Statement	Form4797GainsOrLossesForAtRiskLmtStatement	Line 2b		Yes
	Other Form or Schedule Gains or Losses For At-Risk Limitations Statement	OtherFormOrSchGainsOrLossesForAtRiskLmtStatement	Line 2c		Yes
	Schedule D Gains or Losses For At-Risk Limitations Statement	SchDGainsOrLossesForAtRiskLmtStatement	Line 2a		Yes
6251	Alternative Minimum Tax-Individuals			1040 1041	
	Description of Other Refund Statement	DescriptionOfOtherRefundStmnt	Line 7		Yes
6252	Installment Sale Income			1040 1041 1065 1065B 1120 1120F 1120S	
	Computation of gain schedule	ComputationOfGainSchedule	Line 5		Yes
	Explanation of disposition not to avoid tax statement	ExplanationOfDisposNotToAvoidTaxStatement	Line 29e		Yes
6478	Biofuel Producer Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Small Ethanol Producer Credit Election	SmallEthanolProducerCreditElection	Form Level		Yes
6765	Credit for Increasing Research Activities			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Capitalized Expenses/Deduction Schedule	CapExpensesDedAmountsSchedule	Section A Line 17		Yes
	Capitalized Expenses/Deduction Schedule	CapExpensesDedAmountsSchedule	Section B Line 34		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Members of Controlled Group Statement	MembersOfControlledGroupStmnt	Section A Line 17		Yes
	Members of Controlled Group Statement	MembersOfControlledGroupStmnt	Section B Line 34		Yes
6781	Gains and Losses From Section 1256 Contracts and Straddles			1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Explanation of Form 1099-B adjustments schedule	ExplanationOfForm1099BAdjustmentsSchedule	Part I Line 4(c)		Yes
	List of foreign currency contracts statement	ListOfForeignCurrencyContractsStatement	Form Level		Yes
	Mixed straddle account election statement	MixedStraddleAccountElectionStatement	Line C		Yes
	Short/long term gains schedule	ShortLongTermGainsSchedule	Part II Section B Line 13a		Yes
	Short/long term gains schedule	ShortLongTermGainsSchedule	Part II Section B Line 13b		Yes
	Short/long term losses schedule	ShortLongTermLossesSchedule	Part II Section A Line 11a		Yes
	Short/long term losses schedule	ShortLongTermLossesSchedule	Part II Section A Line 11b		Yes
	Straddles and components schedule	StraddlesAndComponentsSchedule	Part II Section A Line 10(a)		Yes
	Straddles and components schedule	StraddlesAndComponentsSchedule	Part II Section B Line 12(a)		Yes
8082	Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)			1040 1041 1065 1065B 1120 1120S	
	No Dependencies				
				1040 1041	

8275	Disclosure Statement			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
8275R	Regulation Disclosure Statement			1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
8283	Noncash Charitable Contributions			1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Contemporaneous Written Acknowledgment Statement	ContemporaneousWrittenAcknowledgmentStatement	Section A Part I Line 1		Yes
	Contemporaneous Written Acknowledgment Statement	ContemporaneousWrittenAcknowledgmentStatement	Section B Part I Line 5		Yes
	Contributions of Motor Vehicles, Boats, and Airplanes Statement	ContributionsOfMotorVehiclesBoatsAndAirplanesStatement	Section A Part I Line 1		Yes
	Contributions of Motor Vehicles, Boats, and Airplanes Statement	ContributionsOfMotorVehiclesBoatsAndAirplanesStatement	Section B Part I Line 5		Yes
	Deductions Taken under Section 170 Statement	DeductionsTakenUnderSection170Stmnt	Form Level		Yes
	Donee's Signature Unavailable Statement	DoneesSignatureUnavailableStmnt	Form Level		Yes
	Fair Market Value Statement	FairMarketValueStatement	Section A Part I Line 1 Column (h)		Yes
	Qualified Conservation Contribution Statement	QualifiedConservationContributionStmnt	Section A Part I Line 1 Column (h)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1 Column (e)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1 Column (g)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column (d)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column (e)		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column (f)		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3a		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3b		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3c		Yes
8582	Passive Activity Loss Limitations			1040 1041	
	No Dependencies				
8582CR	Passive Activity Credit Limitations			1040 1041	
	No Dependencies				
8586	Low-Income Housing Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	IRS Form 8609-A	IRS8609A	Part I Line 3		Yes
	IRS Form 8609-A	IRS8609A	Part II Line 10		Yes
	Multiple Building Project Schedule Statement	MultipleBuildingProjectSchedule			Yes
				1040 1041 1065 1065B	

8594	Asset Acquisition Statement Under Section 1060			1120 1120F 1120S 990 990EZ 990PF	
	Consideration Computation Statement	ConsiderationComputationStatement	Part II Line 6		Yes
	Form 8594 Reason(s) for Increase or Decrease Statement	ReasonsForIncreaseOrDecreaseStatement	Part III Line 9		Yes
8609-A	Annual Statement for Low-Income Housing Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8611	Recapture of Low-Income Housing Credit			1040 1041 1065 1065B 1120 1120F 1120S	
	No Dependencies				
8697	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts			1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Schedule of Adjustments to Long-Term Contracts from Schedules K-1	AdjustmentsToLongTermContractsFromK1Schedule	Part I line 2		Yes
	Schedule of Adjustments to Long-Term Contracts from Schedules K-1	AdjustmentsToLongTermContractsFromK1Schedule	Part I line 2(a,b)		Yes
	Adjustments to Long-Term Contracts Schedule Part I, Line 2 (Part I Instructions, Page 3, Line 2)	AdjustmentsToLongTermContractsSchedule	Part I line 2		Yes
	Adjustments to Long-Term Contracts Schedule Part I, Line 2 (Part I Instructions, Page 3, Line 2)	AdjustmentsToLongTermContractsSchedule	Part I line 2(a,b)		Yes
	Schedule of Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method from Schedules K-1	AdjustmentsToLongTermContractsSimplifiedFromK1Schedule	Part II line 1(a,b,c)		Yes
	Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method Schedule	AdjustmentsToLongTermContractsSimplifiedSchedule	Part II line 1(a,b,c)		Yes
	Alternative Method of Interest Computation Statement Part I, Lines 7 or 8	AlternativeMethodOfInterestComputationStatement	Form Level		Yes
	Schedule of Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method from Schedules K-1	AltMinTxbIncAdjSimplifiedFromK1Schedule	Part II line 3(a,b,c)		Yes
	Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method Schedule	AltMinTxbIncAdjSimplifiedSchedule	Part II line 3(a,b,c)		Yes
	Identification of Pass-Through Entities Statement	IdentificationOfPassThroughEntitiesStatement	Form Level		Yes
8801	Credit for Prior Year Minimum Tax-Individuals, Estates, and Trusts			1040 1041	
	No Dependencies				
8820	Orphan Drug Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Members Statement	ControlledGroupMembersStatement	Part I, Line 2a		Yes
8824	Like-Kind Exchanges			1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Principal purpose of related party	PrincipalPurposeOfRelatedPartyExchangeSt	Part II Line 11c		Yes

	exchange statement	atement			
	Realized and recognized gain in multi-asset exchanges statement	RealizedAndRecognizedGainInMultiAssetExchangesStmnt	Form Level		Yes
8825	Rental Real Estate Income and Expenses of a Partnership or an S Corporation			1040 1041 1065 1065B 1120 1120S 990 990EZ 990PF	
	IRS Form 4562	IRS4562	Line 14		Yes
8826	Disabled Access Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Form Level		Yes
8829	Expenses for Business Use of Your Home			1040 1041	
	Cost or Other Basis of Additions and Improvements Schedule	CostOrOtherBasisOfAdditionsAndImprovementsSchedule	Line 36		Yes
	Depreciation computation schedule	DepreciationComputationSchedule	Line 41		Yes
	IRS Form 4562	IRS4562	Line 41		Yes
	Special computation for certain daycare facilities statement	SpecialComputationForCertainDaycareFacilitiesStatement	Line 7		Yes
8833	Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)			1040 1040A 1040EZ 1041 1065 1065B 1120 1120F 1120S 720 990 990EZ 990PF	
	No Dependencies				
8834	Qualified Plug-in Electric and Electric Vehicle Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
8835	Renewable Electricity, Refined Coal, and Indian Coal Production Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Closed-Loop Facility Kilowatt-Hours Computation Schedule	ClosedLoopFacilityKwHrsComputationSchedule	Part I Line 1		Yes
	Closed-Loop Facility Phaseout Adjustments Computation Schedule	ClosedLoopFacilityPhaseoutAdjComputationSchedule	Part I Line 2		Yes
8844	Empowerment Zone and Renewal Community Employment Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1040 1041 1065 1065B	

				1120 1120F 1120POL 1120S 990 990EZ 990PF	
8845	Indian Employment Credit				
	Allocation to Patrons Statement	AllocationToPatronsStatement	Line 7		Yes
	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 4		Yes
	Controlled Group Or Business Statement	ControlledGroupOrBusinessStatement	Line 4		Yes
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8846	Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips				
	Computation For Tipped Employees Whose Wages Including Tips Exceeded Social Security maximum earnings amount Schedule	ComputationForTippedHighWagesEmployeesSchedule	Line 4		Yes
				1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
8858	Information Return of U.S. Persons With Respect To Foreign Disregarded Entities				
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Elective Relief Agreement And/Or Annual Certification Statement	ElectiveReliefAgreementAndOrAnnualCertificationStatement	Schedule G Line 4		Yes
	E&P or Taxable Income Adjustment Schedule	EPTaxableIncomeAdjustmentSchedule	Schedule H Line 2		Yes
	E&P or Taxable Income Adjustment Schedule	EPTaxableIncomeAdjustmentSchedule	Schedule H Line 3		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8833	IRS8833	Form Level		Yes
	IRS Form 8858 Schedule M	IRS8858ScheduleM	Form Level		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
	IRS Form 8886	IRS8886	Form Level		Yes
	Multiple Recipient Remittance Statement	MultipleRecipientRemittanceStatement	Schedule C-1 Line 1(b)		Yes
	Organization Chart Statement	OrganizationChartStatement	Form Level		Yes
	Owned 10% interest in foreign partnership statement	Owned10PercentInterestInForeignPartnershipStatement	Schedule G Line 2		Yes
				1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
8858 (SCH M)	Transactions Between Foreign Disregarded Entity of a Foreign Tax Owner and the Filer or Other Related Entities				
	Binary Attachment	BinaryAttachment	Form Level		Yes
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8864	Biodiesel and Renewable Diesel Fuels Credit				
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Evidence of a previously filed claim for biodiesel sold or used statement	EvidencePreviouslyFiledClaimForBiodieselSoldOrUsedStatement	Form Level		Yes
				1040 1041 1065 1065B 1120 1120S	

8865	Return of U.S. Persons With Respect to Certain Foreign Partnerships			990 990EZ 990PF	
	Adjusted gain or loss schedule	AdjustedGainLossSchedule	Schedule K Line 17b		Yes
	Balance sheets agree statement	BalanceSheetsAgreeStatement	Form Level		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Business startup and organizational cost statement	BusinessStartupAndOrganizationalCostStatement	Schedule B Line 15		Yes
	Charitable contribution schedule	CharitableContributionSchedule	Schedule K Line 13a		Yes
	Controlled foreign partnership reporting statement	ControlledForeignPartnershipReportingStatement	Form Level		Yes
	Deduction disallowed computation statement	DeductionDisallowedComputationStatement	Schedule B Line 15		Yes
	Deductions other categories schedule	DeductionsOtherCategoriesSchedule	Schedule K Line 16k		Yes
	Distributions of money statement	DistributionsOfMoneyStatement	Schedule K Line 19a		Yes
	Distributions of property other than money statement	DistributionsOfPropertyOtherThanMoneyStatement	Schedule K Line 19b		Yes
	Domestic production activities statement	DomesticProductionActivitiesStatement	Schedule K Line 13d		Yes
	Expenses from other rental activities schedule	ExpensesFromOtherRentalActivitiesSchedule	Schedule K Line 3b		Yes
	Foreign gross income at partnership level - other categories schedule	ForeignGrossIncomeAtPartnershipLevelOtherCategoriesSchedule	Schedule K Line 16f		Yes
	Functional currency and exchange rate QBU statement	FunctionalCurrencyAndExchangeRateQBUSTatement	Line F8(a)		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Gross income from oil, gas, and geothermal properties statement	GrossIncomeFromOilGasAndGeothermalPropertiesStatement	Schedule K Line 17d		Yes
	Gross income sourced at partner level schedule	GrossIncomeSourcedAtPartnerLevelSchedule	Schedule K Line 16c		Yes
	Gross receipts installment sales schedule	GrossReceiptsInstallmentSalesSchedule	Schedule B Line 1a		Yes
	IRS Form 1040 Schedule F	IRS1040ScheduleF	Schedule B Line 5		Yes
	IRS Form 1065 Schedule D - Capital Gains and Losses	IRS1065ScheduleD	Schedule K Line 8		Yes
	IRS Form 1065 Schedule D - Capital Gains and Losses	IRS1065ScheduleD	Schedule K Line 9a		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 3468	IRS3468	Form Level		Yes
	IRS Form 3468	IRS3468	Schedule K Line 15c		Yes
	IRS Form 3468	IRS3468	Schedule K Line 15f		Yes
	IRS Form 4255	IRS4255	Schedule K Line 15f		Yes
	IRS Form 4255	IRS4255	Schedule K Line 20b		Yes
	IRS Form 4562	IRS4562	Form Level		Yes
	IRS Form 4562	IRS4562	Schedule B Line 13		Yes
	IRS Form 4562	IRS4562	Schedule B Line 16a		Yes
	IRS Form 4562	IRS4562	Schedule B Line 20		Yes
	IRS Form 4562	IRS4562	Schedule K Line 12		Yes
	IRS Form 4684	IRS4684	Form Level		Yes
	IRS Form 4797	IRS4797	Form Level		Yes
	IRS Form 4797	IRS4797	Schedule B Line 6		Yes
	IRS Form 4797	IRS4797	Schedule K Line 10		Yes
	IRS Form 5884	IRS5884	Schedule K Line 15f		Yes
	IRS Form 6478	IRS6478	Schedule K Line 15f		Yes
	IRS Form 6765	IRS6765	Schedule K Line 15f		Yes
	IRS Form 6781	IRS6781	Form Level		Yes
	IRS Form 8586	IRS8586	Form Level		Yes
	IRS Form 8586	IRS8586	Schedule K Line 15a		Yes
	IRS Form 8586	IRS8586	Schedule K Line 15b		Yes
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 15a		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 15b		Yes
	IRS Form 8820	IRS8820	Schedule K Line 15f		Yes

	IRS Form 8824	IRS8824	Form Level		Yes
	IRS Form 8825	IRS8825	Form Level		Yes
	IRS Form 8825	IRS8825	Schedule K Line 2		Yes
	IRS Form 8826	IRS8826	Schedule K Line 15f		Yes
	IRS Form 8833	IRS8833	Form Level		Yes
	IRS Form 8834	IRS8834	Schedule K Line 15f		Yes
	IRS Form 8835	IRS8835	Schedule K Line 15f		Yes
	IRS Form 8844	IRS8844	Schedule K Line 15f		Yes
	IRS Form 8845	IRS8845	Schedule K Line 15f		Yes
	IRS Form 8846	IRS8846	Schedule K Line 15f		Yes
	IRS Form 8858	IRS8858	Form Level		Yes
	IRS Form 8864	IRS8864	Schedule K Line 15f		Yes
	IRS Form 8865 Schedule K-1	IRS8865ScheduleK1	Form Level		Yes
	IRS Form 8865 Schedule O	IRS8865ScheduleO	Form Level		Yes
	IRS Form 8865 Schedule P	IRS8865ScheduleP	Form Level		Yes
	IRS Form 8874	IRS8874	Schedule K Line 15f		Yes
	IRS Form 8881	IRS8881	Schedule K Line 15f		Yes
	IRS Form 8882	IRS8882	Schedule K Line 15f		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
	IRS Form 8886	IRS8886	Form Level		Yes
	IRS Form 8886	IRS8886	Schedule K Line 20b		Yes
	IRS Form 8896	IRS8896	Schedule K Line 15f		Yes
	IRS Form 8900	IRS8900	Schedule K Line 15f		Yes
	IRS Form 8906	IRS8906	Schedule K Line 15f		Yes
	IRS Form 8907	IRS8907	Schedule K Line 15f		Yes
	IRS Form 8908	IRS8908	Schedule K Line 15f		Yes
	IRS Form 8909	IRS8909	Schedule K Line 15f		Yes
	IRS Form 8910	IRS8910	Schedule K Line 15f		Yes
	IRS Form 8911	IRS8911	Schedule K Line 15f		Yes
	IRS Form 8912	IRS8912	Schedule K Line 15f		Yes
	IRS Form 8923	IRS8923	Schedule K Line 15f		Yes
	IRS Form T (Timber)	IRSFormT	Schedule B Line 17		Yes
	Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Schedule M-1 Line 7		Yes
	Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule2	Schedule M-1 Line 4		Yes
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule2	Schedule M-1 Line 2		Yes
	Itemized Income Recorded on Books Schedule	ItemizedIncomeRecordedOnBooksSchedule2	Schedule M-1 Line 6		Yes
	Itemized ordinary income (loss) statement	ItemizedOrdinaryIncomeLossStatement	Schedule B Line 4		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 13(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 13(d)		Yes
	Itemized schedule of other categories statement	ItemizedOtherCategoriesStatement	Schedule M Line 2c(a)		Yes
	Itemized schedule of other categories statement	ItemizedOtherCategoriesStatement	Schedule M Line 2c(b)		Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule	Schedule K Line 15f		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(d)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 17(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 17(d)		Yes
	Itemized Other Decreases Schedule	ItemizedOtherDecreasesSchedule2	Schedule M-2 Line 7		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule2	Schedule B Line 20		Yes
		ItemizedOtherDeductionsSchedule3	Schedule K Line 13d		Yes

	Other deductions schedule	ItemizedOtherIncomeLossSchedule	Schedule B Line 7		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K Line 11		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K Line 11		Yes
	Itemized Other Increases Schedule	ItemizedOtherIncreasesSchedule2	Schedule M-2 Line 4		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 8(b)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 8(d)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 20(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 20(d)		Yes
	Itemized Total Foreign Taxes Schedule	ItemizedTotalForeignTaxesSchedule	Schedule K Line 16(1)		Yes
	Itemized Total Foreign Taxes Schedule	ItemizedTotalForeignTaxesSchedule	Schedule K Line 16(2)		Yes
	Multiple category 1 filers statement	MultipleCategory1FilersStatement	Form Level		Yes
	Nonconventional Source fuel credit schedule	NonconventionalSourceFuelCreditSchedule	Schedule K Line 15f		Yes
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Schedule K Line 17f		Yes
	Other items and amounts schedule	OtherItemsAndAmountsSchedule			Yes
	Other items and amounts schedule	OtherItemsAndAmountsSchedule	Schedule K Line 20b		Yes
	Other portfolio income/loss statement	OtherPortfolioIncomeLossStatement	Schedule K Line 11		Yes
	Other Rental Credits Statement	OtherRentalCreditsStatement	Schedule K Line 15e		Yes
	Other Rental Real Estate Credits Statement	OtherRentalRealEstateCreditsStatement	Schedule K Line 15d		Yes
	Reconciliation statement	ReconciliationStatement			Yes
	Reduction in taxes schedule	ReductionInTaxesSchedule	Schedule K Line 16m		Yes
	REMIC statement	REMICStatement	Schedule K Line 11		Yes
	Sale or exchange of collectibles statement	SaleOrExchangeOfCollectiblesStatement	Schedule K Line 9b		Yes
	Section 179 zone enterprise property statement	Section179ZoneEnterprisePropertyStatement	Schedule K Line 12		Yes
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement	Schedule K Line 13c		Yes
	Separate units schedule	SeparateUnitsSchedule	Line G8a		Yes
	Separate units schedule	SeparateUnitsSchedule	Line G8b		Yes
	Tax Reduction Explanation	TaxReductionExplanation	Schedule K Line 16a-m		Yes
	Tax Reduction Explanation	TaxReductionExplanation	Schedule K, Line 16(n)		Yes
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Schedule K Line 9c		Yes
8865 (SCH K-1)	Partner's Share of Income, Credits, Deductions, etc.			1040 1041 1065 1065B 1120 1120S 990 990EZ 990PF	
	Advanced Coal Project Property Statement	AdvancedCoalProjectPropStmnt	Schedule K-1 Part III Line 20		Yes
	Agri-biodiesel producer credit statement	AgriBiodieselProducerCreditStatement	Schedule K-1 Part III Line 15		Yes
	Basis of Energy Property Statement	BasisOfEnergyPropertyStatement	Schedule K-1 Part III Line 20		Yes
	Charitable contribution schedule	CharitableContributionSchedule	Schedule K-1 Part III Line 13		Yes
	Credits related to other rental activities statement	CreditsRelatedToOtherRentalActivitiesStatement	Schedule K-1 Part III Line 15		Yes
	Credits related to rental real estate activities statement	CreditsRelatedToRentalREActivitiesStatement	Schedule K-1 Part III Line 15		Yes
	Deferred Section 1045 Rollover Statement	DeferredSection1045RolloverStatement	Schedule K-1 Part III Line 11		Yes
	Disposition of Property with Section 179 Deductions Statement	DispositionOfPropWithSect179DeductionsStatement	Schedule K-1 Part III Line 20		Yes
	Distributions of money statement	DistributionsOfMoneyStatement	Schedule K-1 Part III Line 19		Yes
	Distributions of property other than money statement	DistributionsOfPropertyOtherThanMoneyStatement	Schedule K-1 Part III Line 19		Yes
	Domestic Production Activity Statement	DomesticProductionActivityStatement	Schedule K-1 Part III Line 13		Yes
	Extraterritorial Income Exclusion Statement	ExtraterritorialIncomeExclusionStatement	Schedule K-1 Part III Line 16		Yes
	Foreign Tax Schedule	ForeignTaxSchedule	Schedule K-1 Part III Line 16		Yes
	Foreign Tax Schedule	ForeignTaxSchedule	Schedule K-1 Part III Line 16		Yes
	Foreign Transaction Statement	ForeignTransactionStatement	Schedule K-1 Part III Line 16		Yes
	Foreign Transaction Statement	ForeignTransactionStatement	Schedule K-1 Part III Line 16		Yes

	Foreign Transaction Statement				
	Form 8865 K1 Collectibles Gain or Loss Explanation	Form8865K1CollectiblesGainorLossExplanation	Schedule K-1 Part III Line 9b		Yes
	Form 8865 K1 Interest Income Explanation	Form8865K1InterestIncomeExplanation	Schedule K-1 Part III Line 5		Yes
	Form 8865 K1 Net Long Term Capital Gain Loss Explanation	Form8865K1NetLongTermCapitalGainorLossExplanation	Schedule K-1 Part III Line 9a		Yes
	Form 8865 K1 Partner Payment Explanation	Form8865K1PartnerPaymentExplanation	Schedule K-1 Part III Line 4		Yes
	Form 8865 K1 Portfolio Income Loss Royalty Explanation	Form8865K1PortfolioIncomeLossRoyaltyExplanation	Schedule K-1 Part III Line 7		Yes
	Form 8865 K1 Portfolio Income Loss Total Ordinary Dividend Explanation	Form8865K1PortfolioIncomeLossTotalOrdinaryDividendExplanation	Schedule K-1 Part III Line 6a		Yes
	Form 8865 K1 Qualifying Dividend Explanation	Form8865K1QualifyingDividendExplanation	Schedule K-1 Part III Line 6b		Yes
	Form 8865 K1 Short Term Capital Gain or Loss Explanation	Form8865K1ShortTermCapitalGainorLossExplanation	Schedule K-1 Part III Line 8		Yes
	Gain Eligible Section 1045 Rollover Statement	GainEligibleSection1045RolloverStatement	Schedule K-1 Part III Line 11		Yes
	Income and expenses from other passive rental activities statement	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	IRS Form 8283	IRS8283	Schedule K-1 Part III Line 13		Yes
	IRS Form 8886	IRS8886	Schedule K-1 Part III Line 20		Yes
	Itemized deductions related to portfolio income (loss) statement	ItemizedDeductionsPortfolioIncomeLossStatement	Schedule K-1 Part III Line 13		Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule	Schedule K-1 Part III Line 15		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule3	Schedule K-1 Part III Line 13		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 1		Yes
	Low income housing credit statement	LowIncomeHousingCreditStatement	Schedule K-1 Part III Line 15		Yes
	Net income loss at-risk real estate activities schedule	NetIncomeLossAtRiskREActySchedule	Schedule K-1 Part III Line 2		Yes
	Oil, Gas, And Geothermal Properties Statement	OilGasAndGeothermalPropertiesStatement	Schedule K-1 Part III Line 17		Yes
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Schedule K-1 Part III Line 17		Yes
	Other portfolio income/loss statement	OtherPortfolioIncomeLossStatement	Schedule K-1 Part III Line 17		Yes
	Other Recapture Credits Schedule	OtherRecaptureCreditsSchedule	Schedule K-1 Part III Line 20		Yes
	Partner's Film and Television Production Statement	PartnersFilmAndTVProductionStmnt	Schedule K-1 Part III Line 13		Yes
	Partner's Inversion Gain Statement	PartnersInversionGainStatement	Schedule K-1 Part III Line 20		Yes
	Passive activity other income(loss) statement	PassiveActivityOtherIncomeLossSchedule	Schedule K-1 Part III Line 11		Yes
	Passive activity section 1231 gain/loss statement	PassiveActivitySection1231GainLossStatement	Schedule K-1 Part III Line 10		Yes
	Qualified Conservation Contributions Statement	QualifiedConservationContributionsStatement	Schedule K-1 Part III Line 19		Yes
	Qualified rehabilitation expenditures statement	QualifiedRehabilitationExpendituresStatement	Schedule K-1 Part III Line 20		Yes
	Recapture Of Investment Credit Statement	RecaptureOfInvestmentCreditStatement	Schedule K-1 Part III Line 20		Yes
	REMIC statement	REMICStatement	Schedule K-1 Part III Line 11		Yes
	Renewable Electricity And Refined Coal Production Credit Statement	RenewableElectricityAndRefinedCoalProductionCreditStatement	Schedule K-1 Part III Line 20		Yes
	Section 1202 Exclusion Statement	Section1202ExclusionStatement	Schedule K-1 Part III Line 11		Yes
	Section 179 zone enterprise property statement	Section179ZoneEnterprisePropertyStatement	Schedule K-1 Part III Line 12		Yes
	Section 42(j)(5) Schedule	Section42j5Schedule	Schedule K-1 Part III Line 15		Yes
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement	Schedule K-1 Part III Line 13		Yes
	Small Ethanol Producer Credit Statement	SmallEthanolProducerCreditStatement	Schedule K-1 Part III Line 15		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Schedule K-1 Part III Line 11		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Schedule K-1 Part III Line 13		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Schedule K-1 Part III Line 15		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Schedule K-1 Part III Line 16		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Schedule K-1 Part III Line 16		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Schedule K-1 Part III Line 17		Yes
	Supplemental Information Statement	SupplementalInformationStatement	Schedule K-1 Part III Line 20		Yes
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Schedule K-1 Part III Line 9c		Yes
	Transfer of Property to a Foreign			1040 1041 1065 1065B 1120 1120S 990 990EZ	

8865 (SCH O)	Partnership			990PF	
	Amount of Recapture Calculation Statement	AmountOfRecaptureCalculationStmnt	Line Schedule O Part II Column(h)		Yes
	Contributed Property Statement	ContributedPropertyStatement	Line Schedule O Part II Column(a)		Yes
	Dates of Transfer Statement	DatesOfTransferStatement	Line Schedule O Part II Column(b)		Yes
	Transfer Statement	TransferStatement	Line Schedule O Part III		Yes
8865 (SCH P)	Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership			1040 1041 1065 1065B 1120 1120S 990 990EZ 990PF	
	No Dependencies				
8866	Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method			1040 1041 1065 1065B 1120 1120S	
	Adjustment to Taxable Income From Multiple Schedules K-1 Statement	AdjustmentToTaxableIncomeFromSchK1Statement	Line 2		Yes
	Adjustment to Taxable Income From Multiple Schedules K-1 Statement	AdjustmentToTaxableIncomeFromSchK1Statement	Line 2(a,b)		Yes
	Adjustment to Taxable Income Schedule	AdjustmentToTaxableIncomeSchedule	Line 2		Yes
	Adjustment to Taxable Income Schedule	AdjustmentToTaxableIncomeSchedule	Line 2(a,b)		Yes
	Adjustment to Taxable Income Schedule	AdjustmentToTaxableIncomeSchedule	Line 2(a,b)		Yes
	Explanation of Computed Interest Statement	ExplanationOfComputedInterestStatement	Line 7(a,b)		Yes
	Explanation of Computed Interest Statement	ExplanationOfComputedInterestStatement	Line 8(a,b)		Yes
	IRS Form 8866 Attachments Statement	Form8866AttachmentsStatement	Form Level		Yes
8873	Extraterritorial Income Exclusion			1040 1041 1065 1065B 1120 1120S	
	Additional Section 263A Costs Under Cost of Goods Sold Schedule	AdditionalSection263ACostsUnderCostofGoodsSoldSchedule	Part II Line 17d(a)		Yes
	Additional Section 263A Costs Under Cost of Goods Sold Schedule	AdditionalSection263ACostsUnderCostofGoodsSoldSchedule	Part II Line 17d(b)		Yes
	Basis for Entitlement Statement	BasisForEntitlementStatement	Part I Line 3		Yes
	Other Costs under Cost of Goods Sold Schedule	OtherCostsUnderCostofGoodsSoldSchedule	Part II Line 17e(a)		Yes
	Other Costs under Cost of Goods Sold Schedule	OtherCostsUnderCostofGoodsSoldSchedule	Part II Line 17e(b)		Yes
	Other Expenses and Deductions Schedule	OtherExpensesAndDeductionsSchedule	Part II Line 19a		Yes
	Other Expenses and Deductions Schedule	OtherExpensesAndDeductionsSchedule	Part II Line 19b		Yes
	Section 942(a)(3) Schedule	Section942a3Schedule	Part I Line 1		Yes
	Tabular schedule of transactions	TabularScheduleOfTransactions	Form Level		Yes
	Transactions in Lieu of the FSC Provisions Schedule	TransactionsInLieuOfTheFSCProvisionsSchedule	Part I Line 2		Yes
8874	New Markets Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8881	Credit for Small Employer Pension Plan Startup Costs			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 2		Yes
	Controlled Group Member Statement			1040 1041 1065 1065B	

8882	Credit for Employer-Provided Childcare Facilities and Services			1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 2		Yes
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 4		Yes
8883	Asset Allocation Statement Under Section 338			1040 1041 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
8886	Reportable Transaction Disclosure Statement			1040 1040A 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Continuation of Form 8886 expected tax benefits explanation	ContinuationOfForm8886ExpectedTaxBenefitsExplanation	Line 7(b)		Yes
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
8896	Low Sulfur Diesel Fuel Production Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8900	Qualified Railroad Track Maintenance Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Assignee railroad track miles statement	AssigneeRailroadTrackMilesStatement	Line 3b		Yes
	Assignor railroad track miles statement	AssignorRailroadTrackMilesStatement	Line 3c		Yes
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 5		Yes
8903	Domestic Production Activities Deduction			1040 1041 1065 1065B 1120 1120F 1120POL 1120S	
	Expanded Affiliated Group Allocation Calculation Statement	ExpandedAffiliatedGroupAllocationStmnt	Line 24		Yes
	Expanded Affiliated Group QPAI Statement	ExpandedAffiliatedGroupQPAIStmnt	Line 24		Yes
8906	Distilled Spirits Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1040 1041 1065	

				1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8907	Nonconventional Source Fuel Credit				
	Facility placed in service statement	FacilityPlacedInServiceStatement	Line 1		Yes
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8908	Energy Efficient Home Credit				
	No Dependencies				
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8909	Energy Efficient Appliance Credit				
	No Dependencies				
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8910	Alternative Motor Vehicle Credit				
	No Dependencies				
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8911	Alternative Fuel Vehicle Refueling Property Credit				
	No Dependencies				
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8912	Credit to Holders of Tax Credit Bonds				
	No Dependencies				
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8923	Mining Rescue Team Training Credit				
	No Dependencies				
				1040 1041 1065 1065B 1120 1120F 1120POL 1120S	
8931	Agricultural Chemicals Security Credit				
		ControlledGroupMembersStatement	Line 4		Yes

	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 5		Yes
	Controlled Group Members Statement			1040 1041 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
8932	Credit for Employer Differential Wage Payments				
	No Dependencies				
8933	Carbon Dioxide Sequestration Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S	
	No Dependencies				
8936	Qualified Plug-In Electric Drive Motor Vehicle Credit			1040 1041 1065 1065B 1120 1120F 1120POL 1120S	
	No Dependencies				
8938	Statement of Foreign Financial Assets			1040 1041 1065 1120 1120S	
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
8941	Credit for Small Employer Health Insurance Premiums			1040 1041 1065 1065B 1120 1120F 1120S	
	Passive Credit Amount Explanation statement	PassiveCreditAmountExplanationStatement			Yes
8949	Sales and Other Dispositions of Capital Assets			1040 1041 1065 1065B 1120 1120F 1120POL 1120S	
	Bad debt statement	BadDebtStatement	Part I Line 1(a) or Part II Line 1(a)		Yes
	Basis Other Than Actual Cost of Property Statement	BasisOtherThanActualCostOfPropertyStatement	Part I Line 1(e) or Part II Line 1(e)		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
8960	Net Investment Income Tax -- Individuals, Estates, and Trusts			1040 1041	
	General Dependency Small (attachment not identified on the form or instructions)	GeneralDependencySmall	Form Level		Yes
	Interest Disposition Statement	InterestDispositionStatement	Line 5c		Yes