

TY 2022 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 2022 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 K-2 (Form 1120S) | 0 | 1 | 0 |
| Schedule K-3 (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 |
| Schedule K (Form 1118) | unbounded | unbounded | unbounded |
| Form 1122 | unbounded | 0 | 0 |

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|-------------------------|-----------|-----------|-----------|
| 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 E (Form 5471) | unbounded | unbounded | 0 |
| Schedule G1 (Form 5471) | unbounded | unbounded | 0 |
| Schedule H (Form 5471) | unbounded | unbounded | 0 |
| Schedule I1 (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 |
| Schedule P (Form 5471) | unbounded | unbounded | 0 |
| Schedule Q (Form 5471) | unbounded | unbounded | 0 |
| Schedule R (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 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 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 G (Form 8865) | unbounded | unbounded | 0 |
| Schedule H (Form 8865) | unbounded | unbounded | 0 |
| Schedule K-1 (Form 8865) | unbounded | unbounded | 0 |
| Schedule K-2 (Form 8865) | unbounded | unbounded | 0 |
| Schedule K-3 (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 | 0 | 1 | 1 |
| Form 8906 | unbounded | unbounded | unbounded |
| Form 8908 | 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 8932 | unbounded | unbounded | unbounded |
| Form 8933 | unbounded | unbounded | unbounded |
| Form 8936 | unbounded | unbounded | unbounded |
| Form 8938 | unbounded | 1 | 0 |
| Form 8949 | unbounded | unbounded | unbounded |
| Form 8941 | 1 | 1 | 1 |
| Form 8975 | 1 | 1 | 0 |
| Schedule A (Form 8975) | unbounded | unbounded | 0 |

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|------------------------|-----------|-----------|-----------|
| 8978 | 6 | 0 | 6 |
| Schedule A (Form 8978) | unbounded | 0 | 0 |
| 8990 | unbounded | unbounded | unbounded |
| 8991 | 1 | 0 | 1 |
| 8992 | 1 | 1 | 0 |
| Schedule A (Form 8992) | 1 | 1 | 0 |
| Schedule B (Form 8992) | 1 | 1 | 0 |
| 8993 | 1 | 0 | 0 |
| 8994 | 1 | 0 | 0 |
| 8996 | 1 | 1 | 1 |
| 8997 | 1 | 1 | 1 |
| Form T (Timber)* | unbounded | unbounded | unbounded |