



CCH® ProSystem fx® Engagement

2018 GoSystem Tax Line Conversion Chart

S-Corporation

January 2019

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
01A	30-100	1120S	1B	Gross receipts or sales
01B	30-105	1120S	1D	Returns and allowances
04	31-660	1120S	4	Net gain or loss from Form 4797
05	31-900	1120S	5	Other Income
05.01	31-900	1120S	5	Income(Loss) from Ptnr & Fid
05.02	31-900	1120S	5	Net Farm Income
07	41-210	1120S	7	Compensation of officers
08	41-220	1120S	8	Salaries and wages
08.01	41-221	1120S	8	Reduction for Jobs Credit (Override)
09	41-260	1120S	9	Repairs
10	41-300	1120S	10	Bad Debts
11	41-350	1120S	11	Rent Expense
12	41-420	1120S	12	Taxes Excluding Income
12.01	41-460	1120S	12	State and Local Taxes
12.02	41-460	1120S	12	Payroll taxes

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
12.03	41-460	1120S	12	City and local income taxes
12.04	41-460	1120S	12	City/local tax on capital
12.05	41-460	1120S	12	State taxes on capital; surplus NW
13	41-500	1120S	13	Interest Expense
14A	41-540	1120S	14	Depreciation
15	41-560	1120S	15	Depletion other than oil or gas
16	41-580	1120S	16	Advertising
17	41-600	1120S	17	Pension, Profit Sharing
18	41-620	1120S	18	Employee Benefit Program
19	41-900	1120S	19	Other Deductions
19.01	41-900	1120S	19	Accounting
19.02	41-820	1120S	19	Amortization
19.04	41-900	1120S	19	Answering service
19.05	41-900	1120S	19	Auto and truck expense
19.06	41-900	1120S	19	Bank charges

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
19.07	41-900	1120S	19	Commissions
19.08	41-900	1120S	19	Delivery and freight
19.09	41-900	1120S	19	Dues & subscriptions
19.10	41-900	1120S	19	Gifts
19.11	41-900	1120S	19	Insurance
19.12	41-900	1120S	19	Janitorial
19.13	41-900	1120S	19	Laundry and cleaning
19.14	41-900	1120S	19	Legal and professional
19.15	41-900	1120S	19	Licenses and permits
19.16	41-810	1120S	19	Meals and entertainment
19.18	41-900	1120S	19	Miscellaneous expense
19.19	41-900	1120S	19	Office expense
19.20	41-900	1120S	19	Outside services
19.21	41-900	1120S	19	Parking and tolls
19.22	41-900	1120S	19	Postage

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
19.23	41-900	1120S	19	Printing
19.24	41-900	1120S	19	Security
19.25	41-900	1120S	19	Supplies
19.26	41-900	1120S	19	Telephone
19.27	41-900	1120S	19	Tools
19.28	41-812	1120S	19	100% Deductible Travel
19.29	41-900	1120S	19	Uniforms
19.30	41-900	1120S	19	Utilities
1125A01	40-110	1125-A	1	CGS-Beginning Inventory (1125A)
1125A02	40-120	1125-A	2	CGS-Purchases (1125A)
1125A03	40-130	1125-A	3	CGS-Cost of labor (1125A)
1125A04	40-140	1125-A	4	CGS-Additional Sec 263A costs (1125A)
1125A05	40-150	1125-A	5	CGS-Other costs (1125A)
1125A05.01	40-160	1125-A	5	CGS-Depreciation (for COGS) (1125A)
1125A05.02	40-170	1125-A	5	CGS-Amortization (for COGS) (1125A)

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
1125A07	40-190	1125-A	7	CGS-Ending Inventory (1125A)
802A	38-400	8825	2	Gross rents
802A.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802B	38-400	8825	2	Gross rents
802B.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802C	38-400	8825	2	Gross rents
802C.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802D	38-400	8825	2	Gross rents
802D.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802E	38-400	8825	2	Gross rents
802E.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802F	38-400	8825	2	Gross rents
802F.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802G	38-400	8825	2	Gross rents
802G.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
802H	38-400	8825	2	Gross rents
802H.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802I	38-400	8825	2	Gross rents
802I.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802J	38-400	8825	2	Gross rents
802J.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802K	38-400	8825	2	Gross rents
802K.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802L	38-400	8825	2	Gross rents
802L.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802M	38-400	8825	2	Gross rents
802M.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802N	38-400	8825	2	Gross rents
802N.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
802O	38-400	8825	2	Gross rents

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
802O.01	38-409	8825	2	Net Form 4797 Ord Gain/Loss
803A	48-450	8825	3	Advertising
803B	48-450	8825	3	Advertising
803C	48-450	8825	3	Advertising
803D	48-450	8825	3	Advertising
803E	48-450	8825	3	Advertising
803F	48-450	8825	3	Advertising
803G	48-450	8825	3	Advertising
803H	48-450	8825	3	Advertising
803I	48-450	8825	3	Advertising
803J	48-450	8825	3	Advertising
803K	48-450	8825	3	Advertising
803L	48-450	8825	3	Advertising
803M	48-450	8825	3	Advertising
803N	48-450	8825	3	Advertising

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
803O	48-450	8825	3	Advertising
804A	48-453	8825	4	Auto and Travel
804B	48-453	8825	4	Auto and Travel
804C	48-453	8825	4	Auto and Travel
804D	48-453	8825	4	Auto and Travel
804E	48-453	8825	4	Auto and Travel
804F	48-453	8825	4	Auto and Travel
804G	48-453	8825	4	Auto and Travel
804H	48-453	8825	4	Auto and Travel
804I	48-453	8825	4	Auto and Travel
804J	48-453	8825	4	Auto and Travel
804K	48-453	8825	4	Auto and Travel
804L	48-453	8825	4	Auto and Travel
804M	48-453	8825	4	Auto and Travel
804N	48-453	8825	4	Auto and Travel

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
804O	48-453	8825	4	Auto and Travel
805A	48-456	8825	5	Cleaning and Maintenance
805B	48-456	8825	5	Cleaning and Maintenance
805C	48-456	8825	5	Cleaning and Maintenance
805D	48-456	8825	5	Cleaning and Maintenance
805E	48-456	8825	5	Cleaning and Maintenance
805F	48-456	8825	5	Cleaning and Maintenance
805G	48-456	8825	5	Cleaning and Maintenance
805H	48-456	8825	5	Cleaning and Maintenance
805I	48-456	8825	5	Cleaning and Maintenance
805J	48-456	8825	5	Cleaning and Maintenance
805K	48-456	8825	5	Cleaning and Maintenance
805L	48-456	8825	5	Cleaning and Maintenance
805M	48-456	8825	5	Cleaning and Maintenance
805N	48-456	8825	5	Cleaning and Maintenance

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
805O	48-456	8825	5	Cleaning and Maintenance
806A	48-459	8825	6	Commissions
806B	48-459	8825	6	Commissions
806C	48-459	8825	6	Commissions
806D	48-459	8825	6	Commissions
806E	48-459	8825	6	Commissions
806F	48-459	8825	6	Commissions
806G	48-459	8825	6	Commissions
806H	48-459	8825	6	Commissions
806I	48-459	8825	6	Commissions
806J	48-459	8825	6	Commissions
806K	48-459	8825	6	Commissions
806L	48-459	8825	6	Commissions
806M	48-459	8825	6	Commissions
806N	48-459	8825	6	Commissions

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
806O	48-459	8825	6	Commissions
807A	48-462	8825	7	Insurance
807B	48-462	8825	7	Insurance
807C	48-462	8825	7	Insurance
807D	48-462	8825	7	Insurance
807E	48-462	8825	7	Insurance
807F	48-462	8825	7	Insurance
807G	48-462	8825	7	Insurance
807H	48-462	8825	7	Insurance
807I	48-462	8825	7	Insurance
807J	48-462	8825	7	Insurance
807K	48-462	8825	7	Insurance
807L	48-462	8825	7	Insurance
807M	48-462	8825	7	Insurance
807N	48-462	8825	7	Insurance

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
807O	48-462	8825	7	Insurance
808A	48-465	8825	8	Legal & Other Prof Fees
808B	48-465	8825	8	Legal & Other Prof Fees
808C	48-465	8825	8	Legal & Other Prof Fees
808D	48-465	8825	8	Legal & Other Prof Fees
808E	48-465	8825	8	Legal & Other Prof Fees
808F	48-465	8825	8	Legal & Other Prof Fees
808G	48-465	8825	8	Legal & Other Prof Fees
808H	48-465	8825	8	Legal & Other Prof Fees
808I	48-465	8825	8	Legal & Other Prof Fees
808J	48-465	8825	8	Legal & Other Prof Fees
808K	48-465	8825	8	Legal & Other Prof Fees
808L	48-465	8825	8	Legal & Other Prof Fees
808M	48-465	8825	8	Legal & Other Prof Fees
808N	48-465	8825	8	Legal & Other Prof Fees

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
808O	48-465	8825	8	Legal & Other Prof Fees
809.01A	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01B	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01C	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01D	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01E	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01F	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01G	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01H	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01I	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01J	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01K	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01L	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01M	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809.01N	48-468	8825	9	Interest Expense - Mortgage, banks, etc

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
809.01O	48-468	8825	9	Interest Expense - Mortgage, banks, etc
809A	48-468	8825	9	Interest Expense - Other
809B	48-468	8825	9	Interest Expense - Other
809C	48-468	8825	9	Interest Expense - Other
809D	48-468	8825	9	Interest Expense - Other
809E	48-468	8825	9	Interest Expense - Other
809F	48-468	8825	9	Interest Expense - Other
809G	48-468	8825	9	Interest Expense - Other
809H	48-468	8825	9	Interest Expense - Other
809I	48-468	8825	9	Interest Expense - Other
809J	48-468	8825	9	Interest Expense - Other
809K	48-468	8825	9	Interest Expense - Other
809L	48-468	8825	9	Interest Expense - Other
809M	48-468	8825	9	Interest Expense - Other
809N	48-468	8825	9	Interest Expense - Other

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
809O	48-468	8825	9	Interest Expense - Other
810A	48-471	8825	10	Repairs
810B	48-471	8825	10	Repairs
810C	48-471	8825	10	Repairs
810D	48-471	8825	10	Repairs
810E	48-471	8825	10	Repairs
810F	48-471	8825	10	Repairs
810G	48-471	8825	10	Repairs
810H	48-471	8825	10	Repairs
810I	48-471	8825	10	Repairs
810J	48-471	8825	10	Repairs
810K	48-471	8825	10	Repairs
810L	48-471	8825	10	Repairs
810M	48-471	8825	10	Repairs
810N	48-471	8825	10	Repairs

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
810O	48-471	8825	10	Repairs
811A	48-474	8825	11	Taxes - Other
811B	48-474	8825	11	Taxes - Other
811C	48-474	8825	11	Taxes - Other
811D	48-474	8825	11	Taxes - Other
811E	48-474	8825	11	Taxes - Other
811F	48-474	8825	11	Taxes - Other
811G	48-474	8825	11	Taxes - Other
811H	48-474	8825	11	Taxes - Other
811I	48-474	8825	11	Taxes - Other
811J	48-474	8825	11	Taxes - Other
811K	48-474	8825	11	Taxes - Other
811L	48-474	8825	11	Taxes - Other
811M	48-474	8825	11	Taxes - Other
811N	48-474	8825	11	Taxes - Other

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
811O	48-474	8825	11	Taxes - Other
812A	48-477	8825	12	Utilities
812B	48-477	8825	12	Utilities
812C	48-477	8825	12	Utilities
812D	48-477	8825	12	Utilities
812E	48-477	8825	12	Utilities
812F	48-477	8825	12	Utilities
812G	48-477	8825	12	Utilities
812H	48-477	8825	12	Utilities
812I	48-477	8825	12	Utilities
812J	48-477	8825	12	Utilities
812K	48-477	8825	12	Utilities
812L	48-477	8825	12	Utilities
812M	48-477	8825	12	Utilities
812N	48-477	8825	12	Utilities

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
812O	48-477	8825	12	Utilities
813A	48-480	8825	13	Wages & Salaries
813B	48-480	8825	13	Wages & Salaries
813C	48-480	8825	13	Wages & Salaries
813D	48-480	8825	13	Wages & Salaries
813E	48-480	8825	13	Wages & Salaries
813F	48-480	8825	13	Wages & Salaries
813G	48-480	8825	13	Wages & Salaries
813H	48-480	8825	13	Wages & Salaries
813I	48-480	8825	13	Wages & Salaries
813J	48-480	8825	13	Wages & Salaries
813K	48-480	8825	13	Wages & Salaries
813L	48-480	8825	13	Wages & Salaries
813M	48-480	8825	13	Wages & Salaries
813N	48-480	8825	13	Wages & Salaries

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
813O	48-480	8825	13	Wages & Salaries
814A	48-486	8825	14	Depreciation (Override)
814B	48-486	8825	14	Depreciation (Override)
814C	48-486	8825	14	Depreciation (Override)
814D	48-486	8825	14	Depreciation (Override)
814E	48-486	8825	14	Depreciation (Override)
814F	48-486	8825	14	Depreciation (Override)
814G	48-486	8825	14	Depreciation (Override)
814H	48-486	8825	14	Depreciation (Override)
814I	48-486	8825	14	Depreciation (Override)
814J	48-486	8825	14	Depreciation (Override)
814K	48-486	8825	14	Depreciation (Override)
814L	48-486	8825	14	Depreciation (Override)
814M	48-486	8825	14	Depreciation (Override)
814N	48-486	8825	14	Depreciation (Override)

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
814O	48-486	8825	14	Depreciation (Override)
815A	48-489	8825	15	Amortization (Override)
815B	48-489	8825	15	Amortization (Override)
815C	48-489	8825	15	Amortization (Override)
815D	48-489	8825	15	Amortization (Override)
815E	48-489	8825	15	Amortization (Override)
815F	48-489	8825	15	Amortization (Override)
815G	48-489	8825	15	Amortization (Override)
815H	48-489	8825	15	Amortization (Override)
815I	48-489	8825	15	Amortization (Override)
815J	48-489	8825	15	Amortization (Override)
815K	48-489	8825	15	Amortization (Override)
815L	48-489	8825	15	Amortization (Override)
815M	48-489	8825	15	Amortization (Override)
815N	48-489	8825	15	Amortization (Override)

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
815O	48-489	8825	15	Amortization (Override)
816.01A	48-499	8825	15	Association Dues
816.01B	48-499	8825	15	Association Dues
816.01C	48-499	8825	15	Association Dues
816.01D	48-499	8825	15	Association Dues
816.01E	48-499	8825	15	Association Dues
816.01F	48-499	8825	15	Association Dues
816.01G	48-499	8825	15	Association Dues
816.01H	48-499	8825	15	Association Dues
816.01I	48-499	8825	15	Association Dues
816.01J	48-499	8825	15	Association Dues
816.01K	48-499	8825	15	Association Dues
816.01L	48-499	8825	15	Association Dues
816.01M	48-499	8825	15	Association Dues
816.01N	48-499	8825	15	Association Dues

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.01O	48-499	8825	15	Association Dues
816.02A	48-499	8825	15	Gardening
816.02B	48-499	8825	15	Gardening
816.02C	48-499	8825	15	Gardening
816.02D	48-499	8825	15	Gardening
816.02E	48-499	8825	15	Gardening
816.02F	48-499	8825	15	Gardening
816.02G	48-499	8825	15	Gardening
816.02H	48-499	8825	15	Gardening
816.02I	48-499	8825	15	Gardening
816.02J	48-499	8825	15	Gardening
816.02K	48-499	8825	15	Gardening
816.02L	48-499	8825	15	Gardening
816.02M	48-499	8825	15	Gardening
816.02N	48-499	8825	15	Gardening

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.02O	48-499	8825	15	Gardening
816.03A	48-499	8825	15	Licenses and permits
816.03B	48-499	8825	15	Licenses and permits
816.03C	48-499	8825	15	Licenses and permits
816.03D	48-499	8825	15	Licenses and permits
816.03E	48-499	8825	15	Licenses and permits
816.03F	48-499	8825	15	Licenses and permits
816.03G	48-499	8825	15	Licenses and permits
816.03H	48-499	8825	15	Licenses and permits
816.03I	48-499	8825	15	Licenses and permits
816.03J	48-499	8825	15	Licenses and permits
816.03K	48-499	8825	15	Licenses and permits
816.03L	48-499	8825	15	Licenses and permits
816.03M	48-499	8825	15	Licenses and permits
816.03N	48-499	8825	15	Licenses and permits

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.03O	48-499	8825	15	Licenses and permits
816.04A	48-499	8825	15	Management fees
816.04B	48-499	8825	15	Management fees
816.04C	48-499	8825	15	Management fees
816.04D	48-499	8825	15	Management fees
816.04E	48-499	8825	15	Management fees
816.04F	48-499	8825	15	Management fees
816.04G	48-499	8825	15	Management fees
816.04H	48-499	8825	15	Management fees
816.04I	48-499	8825	15	Management fees
816.04J	48-499	8825	15	Management fees
816.04K	48-499	8825	15	Management fees
816.04L	48-499	8825	15	Management fees
816.04M	48-499	8825	15	Management fees
816.04N	48-499	8825	15	Management fees

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.04O	48-499	8825	15	Management fees
816.05A	48-499	8825	15	Miscellaneous
816.05B	48-499	8825	15	Miscellaneous
816.05C	48-499	8825	15	Miscellaneous
816.05D	48-499	8825	15	Miscellaneous
816.05E	48-499	8825	15	Miscellaneous
816.05F	48-499	8825	15	Miscellaneous
816.05G	48-499	8825	15	Miscellaneous
816.05H	48-499	8825	15	Miscellaneous
816.05I	48-499	8825	15	Miscellaneous
816.05J	48-499	8825	15	Miscellaneous
816.05K	48-499	8825	15	Miscellaneous
816.05L	48-499	8825	15	Miscellaneous
816.05M	48-499	8825	15	Miscellaneous
816.05N	48-499	8825	15	Miscellaneous

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.05O	48-499	8825	15	Miscellaneous
816.06A	48-499	8825	15	Painting and decorating
816.06B	48-499	8825	15	Painting and decorating
816.06C	48-499	8825	15	Painting and decorating
816.06D	48-499	8825	15	Painting and decorating
816.06E	48-499	8825	15	Painting and decorating
816.06F	48-499	8825	15	Painting and decorating
816.06G	48-499	8825	15	Painting and decorating
816.06H	48-499	8825	15	Painting and decorating
816.06I	48-499	8825	15	Painting and decorating
816.06J	48-499	8825	15	Painting and decorating
816.06K	48-499	8825	15	Painting and decorating
816.06L	48-499	8825	15	Painting and decorating
816.06M	48-499	8825	15	Painting and decorating
816.06N	48-499	8825	15	Painting and decorating

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.06O	48-499	8825	15	Painting and decorating
816.07A	48-499	8825	15	Pest control
816.07B	48-499	8825	15	Pest control
816.07C	48-499	8825	15	Pest control
816.07D	48-499	8825	15	Pest control
816.07E	48-499	8825	15	Pest control
816.07F	48-499	8825	15	Pest control
816.07G	48-499	8825	15	Pest control
816.07H	48-499	8825	15	Pest control
816.07I	48-499	8825	15	Pest control
816.07J	48-499	8825	15	Pest control
816.07K	48-499	8825	15	Pest control
816.07L	48-499	8825	15	Pest control
816.07M	48-499	8825	15	Pest control
816.07N	48-499	8825	15	Pest control

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.07O	48-499	8825	15	Pest control
816.08A	48-499	8825	15	Plumbing and electrical
816.08B	48-499	8825	15	Plumbing and electrical
816.08C	48-499	8825	15	Plumbing and electrical
816.08D	48-499	8825	15	Plumbing and electrical
816.08E	48-499	8825	15	Plumbing and electrical
816.08F	48-499	8825	15	Plumbing and electrical
816.08G	48-499	8825	15	Plumbing and electrical
816.08H	48-499	8825	15	Plumbing and electrical
816.08I	48-499	8825	15	Plumbing and electrical
816.08J	48-499	8825	15	Plumbing and electrical
816.08K	48-499	8825	15	Plumbing and electrical
816.08L	48-499	8825	15	Plumbing and electrical
816.08M	48-499	8825	15	Plumbing and electrical
816.08N	48-499	8825	15	Plumbing and electrical

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.08O	48-499	8825	15	Plumbing and electrical
816.09A	48-499	8825	15	Rents - Real property
816.09B	48-499	8825	15	Rents - Real property
816.09C	48-499	8825	15	Rents - Real property
816.09D	48-499	8825	15	Rents - Real property
816.09E	48-499	8825	15	Rents - Real property
816.09F	48-499	8825	15	Rents - Real property
816.09G	48-499	8825	15	Rents - Real property
816.09H	48-499	8825	15	Rents - Real property
816.09I	48-499	8825	15	Rents - Real property
816.09J	48-499	8825	15	Rents - Real property
816.09K	48-499	8825	15	Rents - Real property
816.09L	48-499	8825	15	Rents - Real property
816.09M	48-499	8825	15	Rents - Real property
816.09N	48-499	8825	15	Rents - Real property

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.09O	48-499	8825	15	Rents - Real property
816.10A	48-499	8825	15	Rents - Personal property
816.10B	48-499	8825	15	Rents - Personal property
816.10C	48-499	8825	15	Rents - Personal property
816.10D	48-499	8825	15	Rents - Personal property
816.10E	48-499	8825	15	Rents - Personal property
816.10F	48-499	8825	15	Rents - Personal property
816.10G	48-499	8825	15	Rents - Personal property
816.10H	48-499	8825	15	Rents - Personal property
816.10I	48-499	8825	15	Rents - Personal property
816.10J	48-499	8825	15	Rents - Personal property
816.10K	48-499	8825	15	Rents - Personal property
816.10L	48-499	8825	15	Rents - Personal property
816.10M	48-499	8825	15	Rents - Personal property
816.10N	48-499	8825	15	Rents - Personal property

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.10O	48-499	8825	15	Rents - Personal property
816.11A	48-499	8825	15	Supplies
816.11B	48-499	8825	15	Supplies
816.11C	48-499	8825	15	Supplies
816.11D	48-499	8825	15	Supplies
816.11E	48-499	8825	15	Supplies
816.11F	48-499	8825	15	Supplies
816.11G	48-499	8825	15	Supplies
816.11H	48-499	8825	15	Supplies
816.11I	48-499	8825	15	Supplies
816.11J	48-499	8825	15	Supplies
816.11K	48-499	8825	15	Supplies
816.11L	48-499	8825	15	Supplies
816.11M	48-499	8825	15	Supplies
816.11N	48-499	8825	15	Supplies

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.11O	48-499	8825	15	Supplies
816.12A	48-499	8825	15	Telephone
816.12B	48-499	8825	15	Telephone
816.12C	48-499	8825	15	Telephone
816.12D	48-499	8825	15	Telephone
816.12E	48-499	8825	15	Telephone
816.12F	48-499	8825	15	Telephone
816.12G	48-499	8825	15	Telephone
816.12H	48-499	8825	15	Telephone
816.12I	48-499	8825	15	Telephone
816.12J	48-499	8825	15	Telephone
816.12K	48-499	8825	15	Telephone
816.12L	48-499	8825	15	Telephone
816.12M	48-499	8825	15	Telephone
816.12N	48-499	8825	15	Telephone

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816.12O	48-499	8825	15	Telephone
816A	48-499	8825	15	Other Form 8825 Deductions
816B	48-499	8825	15	Other Form 8825 Deductions
816C	48-499	8825	15	Other Form 8825 Deductions
816D	48-499	8825	15	Other Form 8825 Deductions
816E	48-499	8825	15	Other Form 8825 Deductions
816F	48-499	8825	15	Other Form 8825 Deductions
816G	48-499	8825	15	Other Form 8825 Deductions
816H	48-499	8825	15	Other Form 8825 Deductions
816I	48-499	8825	15	Other Form 8825 Deductions
816J	48-499	8825	15	Other Form 8825 Deductions
816K	48-499	8825	15	Other Form 8825 Deductions
816L	48-499	8825	15	Other Form 8825 Deductions
816M	48-499	8825	15	Other Form 8825 Deductions
816N	48-499	8825	15	Other Form 8825 Deductions

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
816O	48-499	8825	15	Other Form 8825 Deductions
K03A	38-500	Schedule K	3A	Gross receipts/rents (OR)
K03A.01	38-509	Schedule K	3A	Net Form 4797 Ord Gain/Loss
K03B	48-599	Schedule K	3B	Other expenses (OR)
K03B.01	48-550	Schedule K	3B	Advertising (OR)
K03B.02	48-586	Schedule K	3B	Amortization (OR) (Override)
K03B.03	48-599	Schedule K	3B	Association dues
K03B.04	48-553	Schedule K	3B	Auto and travel (OR)
K03B.05	48-556	Schedule K	3B	Cleaning / maintenance (OR)
K03B.06	48-559	Schedule K	3B	Commissions (OR)
K03B.07	48-583	Schedule K	3B	Depreciation (OR) (Override)
K03B.09	48-562	Schedule K	3B	Insurance (OR)
K03B.10	48-565	Schedule K	3B	Legal and prof. fees (OR)
K03B.11	48-599	Schedule K	3B	Licenses and permits
K03B.12	48-599	Schedule K	3B	Management fees

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
K03B.13	48-599	Schedule K	3B	Miscellaneous
K03B.14	48-568	Schedule K	3B	Interest exp - Mortgage, banks, etc. (Form 1098)
K03B.15	48-568	Schedule K	3B	Interest (OR)
K03B.16	48-599	Schedule K	3B	Painting and decorating
K03B.17	48-599	Schedule K	3B	Pest control
K03B.18	48-599	Schedule K	3B	Plumbing and electrical
K03B.19	48-599	Schedule K	3B	Rent exp. - Real property
K03B.20	48-599	Schedule K	3B	Rent exp. - Personal property
K03B.21	48-571	Schedule K	3B	Repairs (OR)
K03B.22	48-599	Schedule K	3B	Supplies
K03B.23	48-574	Schedule K	3B	Taxes (OR)
K03B.24	48-599	Schedule K	3B	Telephone
K03B.25	48-577	Schedule K	3B	Utilities (OR)
K03B.26	48-580	Schedule K	3B	Wages and salaries (OR)
K04	34-310	Schedule K	4	Interest Income

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
K04.01	34-300	Schedule K	4	U.S. Government Interest
K05A	31-108	Schedule K	5A	Ordinary Dividends - Override
K05B	34-412	Schedule K	5B	Qualified Dividends - Override
K06	34-470	Schedule K	6	Royalties
K07	34-500	Schedule K	7	Net Short-Term Cap.Gain(Loss) - Override
K08A	34-550	Schedule K	8A	Net Long-Term Cap.Gain(Loss) - Override
K09	34-600	Schedule K	9	Net Section 1231 Gain(Loss) - Override
K10	34-800	Schedule K	10	Other Income/Loss
K10.01	Non-Export Item			Non-Portfolio ST Capital Gain
K10.02	Non-Export Item			Non-Portfolio LT Capital Gain
K10.07	34-710	Schedule K	10	Other Portfolio Income/Loss
K11	44-300	Schedule K	11	Sec 179 Expense
K12A	44-400	Schedule K	12A	Charitable Contributions
K12A.01	44-420	Schedule K	12A	Noncash Charitable Contributions
K12B	44-500	Schedule K	12B	Investment Interest Expense

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
K12C2	44-520	Schedule K	12C	Section 59(e)(2) Expenditures
K12D	44-800	Schedule K	12D	Other Deductions
K12D.01	Non-Export Item			Meals and Entertainment
K12D.04	44-530	Schedule K	12D	Other Portfolio Deductions
L01	10-100	Schedule L	1	Cash
L02A	10-200	Schedule L	2A	Accounts Receivable
L02B	10-205	Schedule L	2B	Allowance for doubtful accounts
L03	10-300	Schedule L	3	Inventories
L04	10-400	Schedule L	4	U.S. Obligations
L05	10-500	Schedule L	5	Tax-exempt Securities
L06	10-900	Schedule L	6	Other Current Assets
L06.01	20-415	Schedule L	6	Federal Tax Deposits Paid
L06.02	20-425	Schedule L	6	State & Local Taxes Paid
L06.03	20-425	Schedule L	6	City/County Taxes Paid
L06.04	20-415	Schedule L	6	Overpayment Federal income tax

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
L07	11-100	Schedule L	7	Loans to Stockholders
L08	11-200	Schedule L	8	Mortgage and RE Loans
L09	11-400	Schedule L	9	Other Investments
L10A	11-500	Schedule L	10A	Bldgs and depreciable assets
L10B	11-505	Schedule L	10B	Less accumulated depreciation
L11A	11-600	Schedule L	11A	Depletable assets
L11B	11-605	Schedule L	11B	Less accumulated depletion
L12	11-700	Schedule L	12	Land (net of any amortization)
L13A	11-830	Schedule L	13A	Intangible assets (amortizable)
L13B	11-835	Schedule L	13B	Less accumulated amortization
L14	11-900	Schedule L	14	Other Assets
L16	20-100	Schedule L	16	Accounts Payable
L17	20-200	Schedule L	17	Current Notes Payable
L18	20-300	Schedule L	18	Other Current Liabilities
L18.01	20-410	Schedule L	18	Accrued Federal Inc Tax

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
L18.02	20-420	Schedule L	18	Accrued State & Local Tax
L18.03	20-420	Schedule L	18	Accrued City & County Tax
L19	21-100	Schedule L	19	Loans from Stockholders
L20	21-200	Schedule L	20	Long Term Notes Payable
L21	21-300	Schedule L	21	Other Liabilities
L22	22-110	Schedule L	22	Capital Stock - Common
L23	22-200	Schedule L	23	Additional Paid-in Capital
L24	22-310	Schedule L	24	Retained Earnings - Unappropriated
L25	22-400	Schedule L	25	Adjustment to Shareholder's Equity
L26	22-440	Schedule L	26	Less cost of treasury stock
M102	60-150	Schedule M-1	2	Tax Income not on Books
M102.01	60-144	Schedule M-1	2	Gain/loss on disposition of assets
M103	60-240	Schedule M-1	3	Book Expense not on Return
M103.01	60-240	Schedule M-1	3	Expenses related to the production of tax-exempt interest
M103.02	60-240	Schedule M-1	3	Federal underpayment penalty

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
M103.03	60-240	Schedule M-1	3	State underpayment penalty
M103.04	60-240	Schedule M-1	3	Penalties
M103.05	60-240	Schedule M-1	3	Officers life ins. premiums
M103.06	60-240	Schedule M-1	3	Adjustment for jobs credit
M103.07	60-223	Schedule M-1	3	Bad debts
M103.08	60-240	Schedule M-1	3	Contributions
M103.09	60-224	Schedule M-1	3	Amortization
M103.10	60-110	Schedule M-1	3	Federal income tax
M103.11	60-221	Schedule M-1	3	State taxes
M103.12	60-222	Schedule M-1	3	Depletion
M103A	60-210	Schedule M-1	3A	Depreciation
M103B	60-216	Schedule M-1	3B	Travel and entertainment
M105	60-450	Schedule M-1	5	Book Income not on Return
M105.01	60-544	Schedule M-1	5	Gain/loss on disposition of assets
M105A	60-410	Schedule M-1	5	Tax exempt interest (In-state bonds)

GOSYSTEM S-CORPORATION (1120S) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
M105A.01	60-450	Schedule M-1	5	Federal tax-exempt interest (Out-of-state bonds)
M105A.02	Non-Export Item			State tax-exempt interest (U.S. bonds, T-bills, etc.)
M105A.03	60-450	Schedule M-1	5	Nontaxable dividend income
M106	60-540	Schedule M-1	6	Other Deductions not on Book
M106.01	60-524	Schedule M-1	6	Amortization
M106.02	60-521	Schedule M-1	6	State taxes
M106.03	60-523	Schedule M-1	6	Bad debts
M106.04	60-522	Schedule M-1	6	Depletion
M106A	60-510	Schedule M-1	6	Depreciation
M203A	62-300	Schedule M-2	3	Other additions - AAA
M205A	62-302	Schedule M-2	5	Other reductions - AAA
M207A	62-320	Schedule M-2	7	Distributions other than Dividends - AAA (Override)