



CCH® ProSystem fx® Engagement

# 2017 GoSystem Tax Line Conversion Chart

## C-Corporation

January 2017

## GOSYSTEM CORPORATION (1120) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
01A	30-100	1120	1B	Gross receipts or sales
01B	30-105	1120	1D	Returns and allowances
05	31-380	1120	5	Other Interest
05.01	31-380	1120	5	Tax exempt interest (in-state bonds)
05.02	31-340	1120	5	Interest on U.S. obligations
05.03	31-340	1120	5	State tax-exempt interest (U.S. bonds, T-bills, etc)
06	31-420	1120	6	Gross rents
07	31-520	1120	7	Gross Royalties
08	31-620	1120	8	Capital gain net income
09	31-660	1120	9	Net gain or loss form Form 4797
10	31-900	1120	10	Other Income
10.01	31-900	1120	10	Nonbusiness % - Recapture 179
10.02	31-900	1120	10	Nonbusiness % - Recapture 280F
10.03	31-900	1120	10	Income(Loss) from Ptnr & Fid

## GOSYSTEM CORPORATION (1120) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
10.04	31-662	1120	10	Net farm profit (loss)
12	41-210	1120	12	Compensation of officers
13	41-220	1120	13	Salaries and wages
13.01	41-221	1120	13	Reduction of salaries and wages for job credits (Override)
14	41-260	1120	14	Repairs
15	41-300	1120	15	Bad debts
16	41-350	1120	16	Rent Expense
16.01	41-350	1120	16	Rents (Personal property)
17	41-420	1120	17	Taxes Excluding Income
17.01	41-460	1120	17	State and Local Taxes
17.02	41-460	1120	17	Payroll taxes
17.03	41-460	1120	17	Real estate taxes
17.04	41-460	1120	17	Personal property taxes
17.05	41-460	1120	17	Other taxes non-deductible under state law

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Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
17.06	41-460	1120	17	Other taxes based on income and profits
17.07	41-460	1120	17	City/local tax on capital
17.08	41-460	1120	17	State taxes on capital; surplus NW
18	41-500	1120	18	Interest Expense
19	41-520	1120	19	Current Year Contributions
20A	41-540	1120	20	Depreciation
21	41-560	1120	21	Depletion
22	41-580	1120	22	Advertising
23	41-600	1120	23	Pension, Profit Sharing
24	41-620	1120	24	Employee Benefit Program
26	41-900	1120	26	Other deductions
26.01	41-900	1120	26	Accounting
26.02	41-820	1120	26	Amortization
26.03	41-900	1120	26	Answering service

## GOSYSTEM CORPORATION (1120) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
26.04	41-900	1120	26	Auto and truck expense
26.05	41-900	1120	26	Bank charges
26.06	41-900	1120	26	Commissions
26.07	41-900	1120	26	Delivery and freight
26.08	41-900	1120	26	Dues & subscriptions
26.09	41-900	1120	26	Gifts
26.10	41-900	1120	26	Insurance
26.11	41-900	1120	26	Janitorial
26.12	41-900	1120	26	Laundry and cleaning
26.13	41-900	1120	26	Legal and professional
26.14	41-900	1120	26	Licenses and permits
26.15	41-810	1120	26	Meals and entertainment
26.17	41-900	1120	26	Miscellaneous expense
26.18	41-900	1120	26	Office expense

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Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
26.19	41-900	1120	26	Outside services
26.20	41-900	1120	26	Parking and tolls
26.21	41-900	1120	26	Postage
26.22	41-900	1120	26	Printing
26.23	41-900	1120	26	Security
26.24	41-900	1120	26	Supplies
26.25	41-900	1120	26	Telephone
26.26	41-900	1120	26	Tools
26.27	41-812	1120	26	100% Deductible Travel
26.28	41-900	1120	26	Uniforms
26.29	41-900	1120	26	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)

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Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
1125A03.01	40-130	1125-A	3	CGS-Officers Compensation (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)
1125A05.03	40-150	1125-A	5	CGS-Repairs & Maintenance (1125A)
1125A07	40-190	1125-A	7	CGS-Ending Inventory (1125A)
C01	31-110	Schedule C	1	Dividends from less than 20%-owned domestic corporations that are subject to the 70% deduction
C02	31-115	Schedule C	2	Dividends from 20%-or more owned corporations subject to the 80% deduction (other than debt-financed stock)
C03.01	31-120	Schedule C	3	Dividends on debt-financed stock of domestic and foreign corporations
C04	31-125	Schedule C	4	Dividends on certain preferred stock of less-than-20%-owned public utilities
C05	31-130	Schedule C	5	Dividends on certain preferred stock of 20%-or-more-owned public utilities
C06	31-135	Schedule C	6	Dividends from less-than-20% owned foreign corporations and certain FSC's subject to the 70% deduction
C07	31-140	Schedule C	7	Dividends from less-than-20% owned foreign corporations and certain FSC's subject to the 80% deduction

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Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
C08	31-145	Schedule C	8	Dividends from wholly-owned foreign subsidiaries subject to the 100% deduction (Sec. 245b)
C10	31-150	Schedule C	10	Dividends from domestic corporations received by a SBIC operating under the SBIC Act of 1958
C11	31-160	Schedule C	11	Dividends from certain FSC's subject to the 100% deduction
C12	31-155	Schedule C	12	Dividends from affiliated group members subject to the 100% deduction
C13	31-165	Schedule C	13	Other dividends from foreign corporations
C14	31-170	Schedule C	14	Income from controlled foreign corporations under subpart F
C15	31-175	Schedule C	15	Foreign dividend gross-up
C16	31-180	Schedule C	16	IC-DISC and former DISC dividends not included (Sec. 246d)
C17	31-185	Schedule C	17	Other dividends
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



## GOSYSTEM CORPORATION (1120) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
L05	10-500	Schedule L	5	Tax-Exempt Securities
L05.01	10-500	Schedule L	5	State subdivision thereof
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 of Federal income tax
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

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Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
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
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
L22A	22-100	Schedule L	22A	Capital Stock - Preferred

## GOSYSTEM CORPORATION (1120) TAX LINES

Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
L22B	22-110	Schedule L	22B	Capital Stock - Common
L23	22-200	Schedule L	23	Paid-In Additional Capital
L24	22-300	Schedule L	24	Retained Earnings - Appr
L25	22-310	Schedule L	25	Retained earnings - unappropriated
L26	22-400	Schedule L	26	Adj to Shareholders' Equity
L27	22-440	Schedule L	27	Less cost of treasury stock
M102	60-110	Schedule M-1	2	Federal income tax
M103	60-130	Schedule M-1	3	Excess capital losses over capital gains
M104	60-150	Schedule M-1	4	Tax Income not on Books
M104.01	60-144	Schedule M-1	4	Gain/loss on disposition of assets
M105	60-240	Schedule M-1	5	Book Expense not on Return
M105.01	60-221	Schedule M-1	5	State taxes
M105.02	60-224	Schedule M-1	5	Amortization
M105.03	60-240	Schedule M-1	5	Penalties

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Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
M105.04	60-240	Schedule M-1	5	Officers life insurance premiums
M105.05	60-226	Schedule M-1	5	Work opportunity credit wage reduction
M105.06	60-240	Schedule M-1	5	Unallowed passive deductions
M105.07	60-222	Schedule M-1	5	Depletion
M105.08	60-223	Schedule M-1	5	Bad debts
M105A	60-210	Schedule M-1	5A	Depreciation
M105B	60-213	Schedule M-1	5B	Contributions carryforward (over 10% deduction limitation)
M105C	60-216	Schedule M-1	5C	Travel and entertainment
M107	60-450	Schedule M-1	7	Book Income not on Return
M107.01	60-410	Schedule M-1	7	Tax-exempt interest
M107.02	60-544	Schedule M-1	7	Gain/loss on disposition of assets
M108	60-540	Schedule M-1	8	Other Deducts not on Book
M108.01	60-521	Schedule M-1	8	State taxes
M108.02	60-524	Schedule M-1	8	Amortization

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Engagement Tax Code	GoSystem Tax Line	Form	Box #	Description
M108.03	60-523	Schedule M-1	8	Bad debts
M108.04	60-522	Schedule M-1	8	Depletion
M108.05	60-526	Schedule M-1	8	Capital loss carryover utilized this year
M108.06	60-540	Schedule M-1	8	Prior unallowed passive deductions utilized
M108A	60-510	Schedule M-1	8A	Depreciation
M108B	60-613	Schedule M-1	8B	Contributions carryover utilized this year
M203	62-300	Schedule M-2	3	Other Increases
M205A	62-308	Schedule M-2	5A	Cash distributions
M205B	62-310	Schedule M-2	5B	Stock distributions
M205C	62-306	Schedule M-2	5C	Property Distributions
M206	62-302	Schedule M-2	6	Other Decreases