

Checklist For C-Corporations- Form 1120

Documents and other information

- ☐ Articles of Incorporation and bylaws
 - If an LLC taxed as a C corporation, copies of the articles of organization and operating agreement
- ☐ Form 8832 if the entity has chosen to be taxed as a C corporation using the check-the-box regulations
- ☐ List of federal and state employer identification numbers (EINs)
- ☐ Any granted credit certificates
- ☐ Last year's Form 1120 including any schedules of carryover losses, deductions or credits from prior years and any state or local returns
- ☐ Information regarding any dividends received
- ☐ Information regarding the corporation's accumulated earnings account
- ☐ Information regarding any business reorganization or change in ownership that happened during the year