

**Burden Computation - Business Forms**

October 12, 2006

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**Product:** 1120/

**Description:** U.S. Corporation Income Tax Return

Variables	2004	Changes (+ -)	2006
Responses.....	1,990,783		1,990,783
Line Items.....	184		184
Attachments.....	30.00		30.00
Forms Prepared..	0.85		0.85
Code References.	309		309

**Computation of Changes**

Old Computation (Prog. Change)	1,990,783	x	166.00	=	330,469,978
New Computation.....	1,990,783	x	166.00	=	330,469,978
Balance...					0
Old Computation (Adjustment)		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	330,469,978
Program Change.....	0
Adjustment.....	
New Burden.....	330,469,978

**Paperwork Reduction Act Notice**

Time Per Response	Average Hours Per Response	Average Time Per Response
166.00		
Recordkeeping.....	44.00	44 hrs. , 00 min.
Learning.....	41.73	41 hrs. , 43 min.
Preparing.....	72.21	72 hrs. , 12 min.
Sending.....	8.04	8 hrs. , 02 min.

**Notes:**

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**Product:** 1120 (SCH D)

**Description:** Capital Gains and Losses

<b>Variables</b>	<b>2004</b>	<b>Changes (+ -)</b>	<b>2006</b>
Responses.....	274,483		274,483
Line Items.....	29		29
Attachments.....	2.00		2.00
Forms Prepared..	0.85		0.85
Code References.	32		32

**Computation of Changes**

Old Computation (Prog. Change)	274,483	x	17.45	=	4,789,729
New Computation.....	274,483	x	17.45	=	4,789,729
Balance...					0
Old Computation (Adjustment).		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	4,789,729
Program Change.....	0
Adjustment.....	
New Burden.....	4,789,729

**Paperwork Reduction Act Notice**

<b>Time Per Response</b>	<b>Average Hours Per Response</b>	<b>Average Time Per Response</b>
<b>17.45</b>		
Recordkeeping.....	6.94	6 hrs. , 56 min.
Learning.....	3.92	3 hrs. , 55 min.
Preparing.....	6.06	6 hrs. , 03 min.
Sending.....	0.54	0 hrs. , 32 min.

**Notes:**

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**Product:** 1120 (SCH HY)

**Description:** Section 280H Limitations for a Personal Service Corporation (PSC)

Variables	2004	Changes (+ -)	2006
Responses.....	500		500
Line Items.....	25		25
Attachments.....	0.00		0.00
Forms Prepared..	0.85		0.85
Code References.	6		6

**Computation of Changes**

Old Computation (Prog. Change)	500	x	7.29	=	3,645
New Computation.....	500	x	7.29	=	3,645
Balance...					0
Old Computation (Adjustment).		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	3,645
Program Change.....	0
Adjustment.....	
New Burden.....	3,645

**Paperwork Reduction Act Notice**

Time Per Response	Average Hours Per Response	Average Time Per Response
7.29		
Recordkeeping.....	5.98	5 hrs. , 58 min.
Learning.....	0.59	0 hrs. , 35 min.
Preparing.....	0.72	0 hrs. , 43 min.
Sending.....	0.00	0 hrs. , 00 min.

**Notes:**

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**Product:** 1120/SCH L

**Description:**

<b>Variables</b>	<b>2004</b>	<b>Changes (+ -)</b>	<b>2006</b>
Responses.....	1,169,529		1,169,529
Line Items.....	83		83
Attachments.....	0.00		0.00
Forms Prepared..	0.85		0.85
Code References.	1		1

**Computation of Changes**

Old Computation (Prog. Change)	1,169,529	x	20.38	=	23,835,002
New Computation.....	1,169,529	x	20.38	=	23,835,002
Balance...					0
Old Computation (Adjustment).		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	23,835,002
Program Change.....	0
Adjustment.....	
New Burden.....	23,835,002

**Paperwork Reduction Act Notice**

<b>Time Per Response</b>	<b>Average Hours Per Response</b>	<b>Average Time Per Response</b>
<b>20.38</b>		
Recordkeeping.....	19.85	19 hrs. , 51 min.
Learning.....	0.10	0 hrs. , 06 min.
Preparing.....	0.43	0 hrs. , 25 min.
Sending.....	0.00	0 hrs. , 00 min.

**Notes:**

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**Product:** 1120/SCH M-1

**Description:**

<b>Variables</b>	<b>2004</b>	<b>Changes (+ -)</b>	<b>2006</b>
Responses.....	1,137,667		1,137,667
Line Items.....	17		17
Attachments.....	0.00		0.00
Forms Prepared..	0.85		0.85
Code References.	2		2

**Computation of Changes**

Old Computation (Prog. Change)	1,137,667	x	4.54	=	5,165,009
New Computation.....	1,137,667	x	4.54	=	5,165,009
Balance...					0
Old Computation (Adjustment)		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	5,165,009
Program Change.....	0
Adjustment.....	
New Burden.....	5,165,009

**Paperwork Reduction Act Notice**

<b>Time Per Response</b>	<b>Average Hours Per Response</b>	<b>Average Time Per Response</b>
<b>4.54</b>		
Recordkeeping.....	4.07	4 hrs. , 04 min.
Learning.....	0.20	0 hrs. , 12 min.
Preparing.....	0.27	0 hrs. , 16 min.
Sending.....	0.00	0 hrs. , 00 min.

**Notes:**

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**Product:** 1120/SCH M-2

**Description:**

<b>Variables</b>	<b>2004</b>	<b>Changes (+ -)</b>	<b>2006</b>
Responses.....	65,671		65,671
Line Items.....	12		12
Attachments.....	0.00		0.00
Forms Prepared..	0.85		0.85
Code References..	0		0

**Computation of Changes**

Old Computation (Prog. Change)	65,671	x	2.92	=	191,760
New Computation.....	65,671	x	2.92	=	191,760
Balance...					0
Old Computation (Adjustment)		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	191,760
Program Change.....	0
Adjustment.....	
New Burden.....	191,760

**Paperwork Reduction Act Notice**

<b>Time Per Response</b>	<b>Average Hours Per Response</b>	<b>Average Time Per Response</b>
2.92		
Recordkeeping.....	2.87	2 hrs. , 52 min.
Learning.....	0.00	0 hrs. , 00 min.
Preparing.....	0.05	0 hrs. , 03 min.
Sending.....	0.00	0 hrs. , 00 min.

**Notes:**

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**Product:** 1120/Schedule M-3

**Description:**

<b>Variables</b>	<b>2004</b>	<b>Changes (+ -)</b>	<b>2006</b>
Responses.....	42,000		42,000
Line Items.....	318		318
Attachments.....	0.00		0.00
Forms Prepared..	0.85		0.85
Code References.	37		37

**Computation of Changes**

Old Computation (Prog. Change)	42,000	x	84.80	=	3,561,600
New Computation.....	42,000	x	84.80	=	3,561,600
Balance...					0
Old Computation (Adjustment).		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	3,561,600
Program Change.....	0
Adjustment.....	
New Burden.....	3,561,600

**Paperwork Reduction Act Notice**

<b>Time Per Response</b>	<b>Average Hours Per Response</b>	<b>Average Time Per Response</b>
<b>84.80</b>		
Recordkeeping.....	76.05	76 hrs. , 03 min.
Learning.....	3.68	3 hrs. , 40 min.
Preparing.....	5.08	5 hrs. , 04 min.
Sending.....	0.00	0 hrs. , 00 min.

**Notes:**

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**Product:** 1120/SCH N

**Description:**

<b>Variables</b>	<b>2004</b>	<b>Changes (+ -)</b>	<b>2006</b>
Responses.....	30,000		30,000
Line Items.....	16		16
Attachments.....	3.00		3.00
Forms Prepared..	0.85		0.85
Code References.	4		4

**Computation of Changes**

Old Computation (Prog. Change)	30,000	x	10.56	=	316,800
New Computation.....	30,000	x	10.56	=	316,800
Balance...					0
Old Computation (Adjustment).		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	316,800
Program Change.....	0
Adjustment.....	
New Burden.....	316,800

**Paperwork Reduction Act Notice**

<b>Time Per Response</b>	<b>Average Hours Per Response</b>	<b>Average Time Per Response</b>
<b>10.56</b>		
Recordkeeping.....	3.83	3 hrs. , 49 min.
Learning.....	1.50	1 hrs. , 30 min.
Preparing.....	4.42	4 hrs. , 25 min.
Sending.....	0.80	0 hrs. , 48 min.

**Notes:**

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**Product:** 1120 (SCH PHY)

**Description:** U.S. Personal Holding Company (PHC) Tax

<b>Variables</b>	<b>2005</b>	<b>Changes (+ -)</b>	<b>2006</b>
Responses.....	97,334		97,334
Line Items.....	64		64
Attachments.....	2.00		2.00
Forms Prepared..	0.85		0.85
Code References.	36		36

**Computation of Changes**

Old Computation (Prog. Change)	97,334	x	26.77	=	2,605,632
New Computation.....	97,334	x	26.77	=	2,605,632
Balance...					0
Old Computation (Adjustment)		x		=	
New Computation.....		x		=	
Balance...					
Old Computation.....		x		=	
New Computation.....		x		=	
Balance...					

**Summary**

Old Burden.....	2,605,632
Program Change.....	0
Adjustment.....	
New Burden.....	2,605,632

**Paperwork Reduction Act Notice**

**Time Per Response**

26.77

**Average Hours  
Per Response**

**Average Time  
Per Response**

Recordkeeping.....	15.31	15 hrs. , 18 min.
Learning.....	4.31	4 hrs. , 18 min.
Preparing.....	6.62	6 hrs. , 37 min.
Sending.....	0.54	0 hrs. , 32 min.

**Notes:**