

Corporation General Information

Name and Address Information

Employer ID number	1	
Corporation's legal name	2	
DBA (Doing business as)	3	
In care of	4	
Address, Suite #	5	Suite # 6
City	7	
U.S. ONLY State, ZIP, County	8	9 10
Foreign ONLY Province/State, Country Postal Code	11	12 13
Phone number	14	

General Information

A	1a	Consolidated return	(Enter on 851 screen)
	1b	Life/nonlife consolidated return	15
	2	Personal holding company	(Enter on PH screen)
	3	Personal service corporation	16
		Qualified personal service corporation	17
C	Date incorporated	18	
E	State of incorporation	19	
Mark applicable boxes:			
	20	Initial return	23
	21	Final return	24
		Name change	
		Change in address	

Other Information

Resident state	28
Resident city	29
Misc code # 1	30
Misc code # 2	31
Invoice #	32
Preparer fee	33
Firm #	34
Preparer #	35
Data entry #	36
ERO #	37

If not calendar year

Fiscal year begins	25
Fiscal year ends	26
52-53 week tax year	27

Client Information (for client reports only)

Email	38	
Cell	39	Fax 40

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