

Sub-S 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	Date of election as an S corporation	15
B	Business activity code number	16
	Business activity	17
	Product or service	18
E	Date incorporated	19
	State of incorporation	20
G	21 First year as an S corporation	
	22 Attaching Form 2553 as a PDF document	
H	Mark applicable boxes:	
	23 Final return	
	25 Name change	26 Amended return
	27 Change of address	28 S election termination or revocation
I	Number of shareholders at tax year-end	29
J	52 Aggregated activities for section 465 at-risk purposes	
	53 Grouped activities for section 469 passive activity purposes	

If not a calendar year

Fiscal year begins	33
Fiscal year ends	34
35 52-53 week year	

Other Information

Resident state	36
Resident city	37
Misc code 1	38
Misc code 2	39
Invoice #	40
Preparer fee	41
Firm #	42
Preparer #	43
Data entry operator #	44
ERO #	45

Accounting Method

30 Cash	31 Accrual	Other 32
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Client Information (for client reports only)

Email	46		
Cell	47	Fax	48

QBI

49	Specified Service Trade or Business (SSTB)	
50	Potential Business Aggregation Number (PBAN)	51 Business Aggregation Number (BAN)

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