

# 2018 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	5		Suite # 6
City	7		
<b>U.S. ONLY</b> State, ZIP, County	8	9	10
<b>Foreign ONLY</b> Province/State, Country Postal Code	11		12 13
Phone number	14		

General Information		Other Information	
<b>A 1a</b>	Consolidated return (Enter on 851 screen)	Resident state	28
<b>1b</b>	15 Life/nonlife consolidated return	Resident city	29
<b>2</b>	Personal holding company (Enter on PH screen)	Misc code # 1	30
<b>3</b>	16 Personal service corporation	Misc code # 2	31
	17 Qualified personal service corporation	Invoice #	32
<b>C</b>	Date incorporated 18	Preparer fee	33
<b>E</b>	State of incorporation 19	Firm #	34
<b>Mark applicable boxes:</b>		Preparer #	35
20	Initial return	Data entry #	36
21	Final return	ERO #	37
23	Name change		
24	Change in address		

If not calendar year		Client Information (for client reports only)	
Fiscal year begins	25	Email	38
Fiscal year ends	26	Cell	39
27	52-53 week tax year	Fax	40

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