

2018 Sub-S Corporation General Information

| Name and Address Information | | | | | | | | | | |
|---|--|---|---|-------|---|--|---|---|---|---|
| Employer ID Number | <input style="width: 90%;" type="text" value="1"/> | | | | | | | | | |
| Corporation's Legal Name | <input style="width: 90%;" type="text" value="2"/> | | | | | | | | | |
| DBA | <input style="width: 90%;" type="text" value="3"/> | | | | | | | | | |
| In care of | <input style="width: 90%;" type="text" value="4"/> | | | | | | | | | |
| Address | <input style="width: 80%;" type="text" value="5"/> | | | | | | | | Suite # | <input style="width: 10%;" type="text" value="6"/> |
| City | <input style="width: 90%;" type="text" value="7"/> | | | | | | | | | |
| U.S. only | State, ZIP, County | | <input style="width: 70%;" type="text" value="8"/> | | | | | | | |
| Foreign only | Province/State, Country, Postal Code | | <input style="width: 20%;" type="text" value="9"/> | | <input style="width: 40%;" type="text" value="10"/> | | | <input style="width: 10%;" type="text" value="11"/> | <input style="width: 10%;" type="text" value="12"/> | <input style="width: 10%;" type="text" value="13"/> |
| Phone number | <input style="width: 90%;" type="text" value="14"/> | | | | | | | | | |
| General Information | | | | | | If not a calendar year | | | | |
| A | Date of election as an S corporation | <input style="width: 40%;" type="text" value="15"/> | | | | Fiscal year begins | <input style="width: 40%;" type="text" value="33"/> | | | |
| B | Business activity code number | <input style="width: 40%;" type="text" value="16"/> | | | | Fiscal year ends | <input style="width: 40%;" type="text" value="34"/> | | | |
| | Business activity | <input style="width: 40%;" type="text" value="17"/> | | | | <input style="width: 5%;" type="text" value="35"/> | 52-53 week year | | | |
| | Product or service | <input style="width: 40%;" type="text" value="18"/> | | | | Other Information | | | | |
| E | Date incorporated | <input style="width: 40%;" type="text" value="19"/> | | | | | | | | |
| | State of incorporation | <input style="width: 40%;" type="text" value="20"/> | | | | Resident state | <input style="width: 40%;" type="text" value="36"/> | | | |
| G | <input style="width: 5%;" type="text" value="21"/> First year as an S corporation | | | | | Resident city | <input style="width: 40%;" type="text" value="37"/> | | | |
| | <input style="width: 5%;" type="text" value="22"/> Attaching Form 2553 as a PDF document | | | | | Misc code 1 | <input style="width: 40%;" type="text" value="38"/> | | | |
| H | Mark applicable boxes: | | | | | Misc code 2 | <input style="width: 40%;" type="text" value="39"/> | | | |
| | <input style="width: 5%;" type="text" value="23"/> Final return | | | | | Invoice # | <input style="width: 40%;" type="text" value="40"/> | | | |
| | <input style="width: 5%;" type="text" value="25"/> Name change | <input style="width: 5%;" type="text" value="26"/> Amended return | | | | Preparer fee | <input style="width: 40%;" type="text" value="41"/> | | | |
| | <input style="width: 5%;" type="text" value="27"/> Change of address | <input style="width: 5%;" type="text" value="28"/> S election termination or revocation | | | | Firm # | <input style="width: 40%;" type="text" value="42"/> | | | |
| I | Number of shareholders at tax year-end | <input style="width: 40%;" type="text" value="29"/> | | | | Preparer # | <input style="width: 40%;" type="text" value="43"/> | | | |
| | | | | | | Data entry operator # | <input style="width: 40%;" type="text" value="44"/> | | | |
| | | | | | | ERO # | <input style="width: 40%;" type="text" value="45"/> | | | |
| Accounting Method | | | | | | | | | | |
| <input style="width: 5%;" type="text" value="30"/> | Cash | <input style="width: 5%;" type="text" value="31"/> | Accrual | Other | <input style="width: 40%;" type="text" value="32"/> | | | | | |
| Client Information (for client reports only) | | | | | | | | | | |
| Email | <input style="width: 90%;" type="text" value="46"/> | | | | | | | | | |
| Cell | <input style="width: 20%;" type="text" value="47"/> | Fax | <input style="width: 70%;" type="text" value="48"/> | | | | | | | |

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