

2016 Corporation General Information

Name and Address Information											
Employer ID Number	1										
Corporation's Legal Name	2										
In care of	3										
DBA	4										
Address	5							Suite #	6		
City	7										
U.S. Address ONLY											
State	8		ZIP	9			County	10			
Foreign Address ONLY											
Province/ State	11					Country	12		Postal Code	13	
Phone number	14										
General Information						Other Information					
A 1a Consolidated return (Enter on 851 screen)						Resident state				28	
1b ¹⁵ Life/nonlife consolidated return						Resident city				29	
2 Personal holding company (Enter on PH screen)						Misc code # 1				30	
3 ¹⁶ Personal service corporation						Misc code # 2				31	
¹⁷ Qualified personal service corporation						Invoice #				32	
C Date incorporated ¹⁸						Preparer fee				33	
E State of incorporation ¹⁹						Firm #				34	
Mark applicable boxes:											
²⁰		Initial return			²³		Name change				
²¹		Final return			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		Fax ⁴⁰					
²⁷ 52-53 week tax year election											

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