

2017 Corporation General Information

Name and Address Information

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

Suite #

General Information

A 1a Consolidated return (Enter on 851 screen)

1b 15 Life/nonlife consolidated return

2 Personal holding company (Enter on PH screen)

3 16 Personal service corporation
 17 Qualified personal service corporation

C Date incorporated

E State of incorporation

Mark applicable boxes:

<input type="checkbox"/> 20 Initial return	<input type="checkbox"/> 23 Name change
<input type="checkbox"/> 21 Final return	<input type="checkbox"/> 24 Change in address

Other Information

Resident state	<input type="text" value="28"/>
Resident city	<input type="text" value="29"/>
Misc code # 1	<input type="text" value="30"/>
Misc code # 2	<input type="text" value="31"/>
Invoice #	<input type="text" value="32"/>
Preparer fee	<input type="text" value="33"/>
Firm #	<input type="text" value="34"/>
Preparer #	<input type="text" value="35"/>
Data entry #	<input type="text" value="36"/>
ERO #	<input type="text" value="37"/>

If not calendar year

Fiscal year begins

Fiscal year ends

27 52-53 week tax year

Client Information (for client reports only)

Email

Cell Fax