

2019 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	21
22 Attaching Form 2553 as a PDF document	22
H Mark applicable boxes:	
23 Final return	23
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	52
53 Grouped activities for section 469 passive activity purposes	53

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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