

# 2022 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	
<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

<b>A</b> Date of election as an S corporation	15
<b>B</b> Business activity code number	16
Business activity	17
Product or service	18
<b>E</b> Date incorporated	19
State of incorporation	20
<b>G</b> 21 First year as an S corporation	21
22 Attaching Form 2553 as a PDF document	22
<b>H Mark applicable boxes:</b>	
23 Final return	24 Superseding
25 Name change	26 Amended return
27 Change of address	28 S election termination or revocation
<b>I</b> Number of shareholders during the year	29
<b>J</b> 30 Aggregated activities for section 465 at-risk purposes	30
31 Grouped activities for section 469 passive activity purposes	31

## If not a calendar year

Fiscal year begins	35
Fiscal year ends	36
37 52-53 week tax year	

## Other Information

Resident state	38
Resident city	39
Misc code 1	40
Misc code 2	41
Invoice #	42
Preparer fee	43
Firm #	44
Preparer #	45
Data entry operator #	46
ERO #	47

## Accounting Method

32 Cash	33 Accrual	Other 34
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## Client Information (for client reports only)

Email	48	
Cell	49	Fax 50

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