



TOBIAS
BUSINESS *CONSULTING*



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Date: _____ Officer Signature: _____



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Company name: _____

Address: EIN: _____

Contact Name: _____

Email: _____

Telephone: _____

Business Activity: _____

Product or Service: _____

Bank information for Tax Payments: _____

Routing number: _____

Account number: _____

Type of account: _____

Did the Corporation make federal estimated tax payments? If yes, please provide confirmation.

Have you received any IRS notices in the past year(s)? Y / N



Shareholder Information Worksheet:

Shareholder Name	SSNN	Adress	Percentage of ownership	Citizenship

Did your company have any ownership in any domestic/foreign entities during the year?

Entity Name	EIN	Percentage of ownership	Type of entity	Country of organization



Officer Compensation Worksheet

Officer Name	SSNN	% Common stock owner	% Preferred stock owner	Total Compensation

* Has there been an 80% change in ownership during the year?

* Did your company have any transactions with foreign shareholders that are taken into account in deretermining the taxable income of the reporting corporation?

* If yes detail amounts receives/paid and complete the request below.



Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business

Direct 25% Foreign Shareholder

Name	Adress	Percentage of ownership	EIN/SS #	Citizenship	Business Activity



Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business (Continued)

Direct 25% Foreign Shareholder

Name	Adress	Percentage of ownership	EIN/SS #	Citizenship	Business Activity