



TAX DOCUMENTS REQUIRED FOR SUBMISSION

C Corp

1120 Federal tax filings

100 state tax filings (Ca calls them 100's other states have different numbers for the State tax filing)

S Corp

1120S Corp Federal Tax Filing

100S State Tax Filings

1040 Shareholder Federal Tax Filings

540 Shareholder State Tax Filing (540 is California's number each state has a different # for the state tax filings)

LLC

1065 Federal tax filing for Corp 568

State tax filing for Corp 1040 members federal tax filings

540 members state tax filing (California form is 540)

Partnership

Corp Federal & State forms

Partners 1040 Federal and State 540 filings

Sole Proprietors

1040 Federal tax Filings

540 State tax filings

Please Include ALL Personal & Business Returns (including non-profitable)