IRS e-Services IRS *e-file* Application Process for Large Corporations Required to *e-file* 

## What is e-Services?

• Suite of products designed for tax professionals and taxpayers to do business with IRS electronically

## • Includes:

- Registration
- IRS *e-file* Application
- Preparer Tax Identification Number (PTIN) Application
- Tax Identification Number (TIN) Matching Application
- e-filing "Incentive" Products
- Accessed through a secure environment known as the "Registered User Portal (RUP)"

# How do I get started?

- Every person in your corporation who will be identified on your IRS *e- file* Application will be Register with e-Services
- Registration is a one-time, universal process that authenticates you and allows you to do business electronically with IRS
- Follow the instructions in IRS *e-file* for Large Taxpayers Filing Their Own Corporate Income Tax Return which is an addendum to <u>Publication 4163</u> <u>Modernized e-File (MeF) Information for</u> <u>Authorized IRS *e-file* Providers for Business <u>Returns.</u>
  </u>

Now that you have successfully registered, you will create the IRS *e-file* Application for your corporation

## Why do I have to create an IRS *e-file* Application?

Provides authorization to *e-file* your corporation's return

–Electronic Filing Identification Number (EFIN)

–Electronic Transmitter Identification Number (ETIN)

- Establishes the form type (1120/1120-F/1120S) you will file with IRS
- Establishes the transmission channel

# What do I need to determine to create my IRS *e-file* Application?

You must determine who will perform certain functions for your corporation and gather the necessary information to complete your Application. You will need to decide:

- 1.Who will be your Responsible Official(s) [you can up to five; recommend two for back-up purposes] and what authorities they will have
- 2.Who will be your Delegated User(s) and what authorities the RO will grant
- 3.What form(s) you will *e-file*
- 4.How you will transmit your return (transmission channel)

# Start at e-Services Registered User Portal (RUP)



- Go to irs.gov
- Click
- Click on the "e-Services" link under the Tax Professionals box.
- Click the "Already Registered? Login"

## Login Screen

Login	
	Username Password
Login with the Jsername and Password you created when you registered with e-Services.	Not registered? Register here         FORGOT YOUR PASSWORD?         rd is not working for some reason, click here to get a new one. You will need your username, name, nal registration.         any or all electronic services, products and/or applications, at both the individual or business entity hat constitutes or appears to constitute misuse or abuse of any electronic services, products or         ted States Government System, which may be used only for authorized purposes. Unauthorized ay result in criminal prosecution. The Government may monitor and audit the usage of this system, and em constitutes consent to such monitoring and auditing. Unauthorized attempts to upload information thy prohibited and are subject to prosecution under the Computer Fraud and Abuse Act of 1986 and
	I Accept I Do Not Accept



Intern	al Revenue States Department of	Service the Treasury				
e-services	on-line Tutorials         ation         ervices         vstem         Preparer T         The Preparer T         The Preparer O         The Form V         use this not clients. Ap	Help Lication ation to participate I cation information ar m. You may use this Latching Application ay apply for Taxpayel mit TIN/Name comb Tax ID Number (PTI rer Tax Identification V-7P. The PTIN App umber as an alterna plications for PTIN of	Mailbox	Sign out	Contact Us	File on" from the een or the navigation
		e-services	Privacy Policy			

e-services	On-line Tutorials	Help	Mailbox	Sign out
ist of Applications	Firm Type			_
e-file Applicati	on			
You may select an existir Application.	ng application to revise or compl	ete from the list below. Y	ou can begin a new applicat	ion by clicking on <b>New</b>
New Application				
Best Services- Test, 310	LOWELL STREET, ANDOVER,	MA 01810 <completed></completed>		
Build Testing, 5000 ELL	IN RD, LANHAM, MD 200	<pre>chotod&gt;</pre>		
company for Testing Ag	ain, 310 Lowell St, Andover, MA (	)1810 < <del>Comp</del>		
			Selec	ot "New Application"
			Delet	
<u>Close Office</u>				
<u>Close Office</u>				
Close Office Cancel				
Close Office Cancel				
<u>Close Office</u> Cancel				
<u>Close Office</u> Cancel st of Applications   <u>Firm</u>	Туре			
<u>Close Office</u> Cancel st of Applications   <u>Firm</u>	Туре			
<u>Close Office</u> Cancel st of Applications   <u>Firm</u>	Туре			

🚰 e-File Applicat	ion - Microsoft Interr	et Explorer								_ E	×
File Edit View	Favorites Tools H	elp									<b>R</b>
🕒 Back 👻 🕥 🗸	🖹 🎓 🔊 s	earch 🤺 Favorites	🚱 🔗 - 👌	🎍 🗹 🗕 🔣 .	8						
Address 🙆 https://	/rup2.eite2.prime.irs.go	v/PORTAL-PROD/psp/	CRM/CUSTON	IER/CRM/c/APP_	MENU	IRS.APP_E	FILECRE		Go Links	» 🦷	) <b>-</b>
United Street	al Revenue States Department of	Service the Treasury									
e-services	On-line Tutorials	Help	Mailbox	Sign out		Contact Us	s				
List of Applicatio	ns 📔 Firm Type 🔤					_					
		e-file Applica	tion: Firm/	Organizatior	n Bus	siness Ty	ре				
Thank you for visiting e-file Program". This Firm/Organization an regard to each of the Security Number of al the Social Security A You will have the opp revise the application for review by the Inter The time it takes to fil	our new on-line e-file appl is the Form 8633 on-line a d personal information incl Principals and Responsib I Delegated Users. The IR dministration and the tax ortunity to save your applic with your information. Onc nal Revenue Service (IRS).	Ication site where you will pplication process. The ap uding Social Security Num e Officials you will be addi <b>S will compare the inform</b> <b>return information you pr</b> ation, if you do not have all e you have input all the red The IRS will process your ry by organization and will	be able to compl plication process ber, Date of Birth ng to your applica <b>ation in the "Rec</b> <b>eviously filed.</b> the information r quired information application and usually take betw	ete a new "Applicati s will ask you for info , U.S. Citizenship a ation. You will also r <b>juired Fields" with i</b> equired, and will be allowe send you a notificati een 20-45 minutes	on to pa ormatio nd Hon need to informa e able ed to s ion as	articipate in the on regarding yo ne Address with know the Soci ation received Select your Busin	t "Co Firm/	rporati Organ pe.	on" as ization		
*Does your fit When you have • Select Next to g	m have an Employer finished Firm/Organ o to the Corporation page.	*Business Type (Require Identification Numb (EIN)? (Require <b>ization Business Typ</b> <u>e-services Privacy</u>	d): Corporatio er Credit Unio Federal Go Limited Lia Local Gove Partnership Personal S Po Sole-Propr State Gove Volunteer (	n n vernment Agenc bility Company bility Partnership rnment Agency ervice Corporati ietorship rnment Agency Drganization				📇 📢 L	ocal intranet		•
🎒 Start 🛛 💽 🔎	💌 » 😢 7 Micro	. 🗸 🛅 4 Wind 🖌 🍺	9 Micro	3 Adob	 @]e	-File A	<mark>0</mark> 🖸 🍘		80 8 <i>p</i>	2:23	PM

曫 e-File Applicat	tion - Microsoft Intern	net Explorer					_ 8 ×
File Edit View	Favorites Tools H	elp					
🕒 Back 👻 🛞	- 💌 😰 🏠 🔎 s	Search 🤺 Favor	ites 🕢 😒 🗸	🎍 👿 🗸 🎇 🕹	3		
Address E https:/	//rup2.eite2.prime.irs.go	v/PORTAL-PROD/	psp/CRM/CUSTOM	ER/CRM/c/APP	MENU IRS.APP EFILED	REAT IR: 🔽 🔁 Go Link:	s » 🕼 🗸
E Interr	nal Revenue States Department of	Service the Treasury					
e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us		
List of Applicatio	ons 👖 Firm Type _						<u> </u>
		e-file App	lication: Firm/0	Organization	Business Type		
Thank you for visiting e-file Program". This Firm/Organization an regard to each of the Security Number of a the Social Security A You will have the opp revise the application for review by the Inter The time it takes to fi *Does your fi	y our new on-line e-file app is the Form 8633 on-line a ind personal information inc Principals and Responsib all Delegated Users. The IR Administration and the tax portunity to save your applic in with your information. One rnal Revenue Service (IRS) Il out the application can va	lication site where you application process. Ti luding Social Security le Officials you will be s will compare the in return information y cation, if you do not hat ce you have input all th . The IRS will process any by organization and *Business Type (Re r Identification No (EIN)? (Req	a will be able to comple he application process Number, Date of Birth, adding to your applican formation in the "Requined ou previously filed. We all the information re- ne required information re- ne required information syour application and s d will usually take betwee equired): Corporation umber Yes v	ete a new "Appli will ask you fo U.S. Citizensh tion. You will a uired Fields" w equired, and w you will be send you a een 7 minut	Selection "Co your Firm/Or Business Type defaults the q to "YES". Click "Next".	rporation" as eganization e automatically uestion on EIN	
When you have Select Next to o	e finished Firm/Orgar	ization Business	s Type, you may:				
Colort Consolt	a avit the explication						-
		e-services Pr	rivacy Policy				
Ē						🔒 🧐 Local intranet	t
者 Start 🛛 💁 🔎	) 💌 🎽 🖳 <b>8</b> Micro.	🚽 🛅 4 Wind	▼ 📝 9 Micro ▼	<u>≻</u> 8 Adob	🥌 3 Inter 👻 🛹 🕓	C 🗘 😵 📜 🇞 🔍 🗞 🔑	4:44 PM

🞒 e-File Applicat	tion - Microsoft Intern	et Explorer					_ B ×
File Edit View	Favorites Tools He	elp					<b>1</b>
🌏 Back 👻 🕥 🤊	🛛 🖹 🛃 🔎 s	earch 🤺 Favo	rites 🧭 🍰 🛛 🎚	🍃 🗹 🕶 🎎 🦓			
Address 🙆 https:/	//rup2.eite2.prime.irs.go	//PORTAL-PROD	/psp/CRM/CUSTOM	ER/CRM/c/APP_MEI	NU_IRS.APP_EFILEC	REAT_IR: 🔽 🛃 Go 🛛 Links	» 🚯 👻
Interr	nal Revenue S States Department of	Service the Treasury					
e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us		
If, for the purpose of name, include the D Please select the ap	f IRS e-file, you or your firm u DBA name ppropriate role as a Principa	ise a "Doing Busine Il or a Responsible (	ss As" (DBA) name(s) ( Official for this firm/orga	other than your firm's leg inization.	gal		
	*Firm/Organiz	ation Role(Required	i): Responsible Offi	icial 💌			
	*Firm/Organization Le	gal Name (Required	ı):				
Doing Busines	ss As (DBA) (if other t	nan Legal Name				Select	
When you have Select Previous Select Next to g Select Cancel to Previous	*Employer Identification Nu finished Corporation to go back to the Firm/Orga o to Firm/Organization Addre o exit the application. Next Cancel	mber(EIN)(Required , you may: nization Business T ess.	i): ype page.			"Responsible Official" from the drop dow menu (NOT PRINCIPAL)	n n ).
		<u>e-services P</u>	rivacy Policy				
Carl and the second sec			1			📔 🖳 Local intranet	
🍠 Start 🛛 💁 🔎	🛛 🛎 🎽 😫 <b>7</b> Micro	. 🔫 📄 4 Wind	▼ 10 Micr ▼	🝌 3 Adob 🔻 🦉	e-File A 🚽 🕶 🕒	IG 🛟 🚼 🎊 🖳 🏈 🧐 🦻 🏸	2:27 PM

🕘 e-File Applicat	tion - Microsoft Interi	net Explorer					_	. 8 ×
File Edit View	Favorites Tools H	elp						- <b>R</b>
🕒 Back 👻 🕥	- 😰 🛃 🔎 :	Search 🤺 Favo	rites 🧭 🔗 🔾	🍃 🗷 • 🛍 🦓				
Address 🙆 https:/	//rup2.eite2.prime.irs.go	v/PORTAL-PROD	/psp/CRM/CUSTOM	ER/CRM/c/APP_MEI	NU_IRS.APP_EF		Go Links »	•
	nal Revenue States Department of	Service the Treasury					1	1
e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us			
			е	-file Applicatio	n: Corporati	on		<b>_</b>
If your firm is a partr	nership or a corporation, pr	ovide the firm's Empl	oyer Identification Num	ber (EIN). If your Firm is	а			
employees, provide	the Social Sec	t Internet Explor	er			×		
If your firm is a sole enter the name sho If, for the purpose of name, include the D	proprietorship wn on the firm' f IRS e-file, you DBA name	You must be a P application. (250 The system will a business activitie Elderly TCE, Mili	rincipal to select 'Foi 00,163) Illow Responsible Of is e.g. Volunteer Inco ary Base. Tax Assis	r Profit' e-file busines ficials to only apply f ome Tax Assistance tance Center (TAC)	ss activities on a or 'Not For Profit VITA, Tax Coup or Employee/N	t' e-file	a hov	
Please select the ap	ppropriate role	on a new applica	tion.	ок		reminds you "For Profit" providers m	that <i>e-file</i> ust have	
	*Firm/Organi	zation Role(Require	a): Responsible Offi	cial 💌		a Principal.	As a	
	*Firm/Organization L	egal Name (Require	d):			large corpor	ation.	
Doing Busines	ss As (DBA) (if other 1	han Legal Name				vou are e-fili	ng vour	
-	*Employer Identification N	umber(EIN)(Require	d):			corporate re	turn in a	
When you have	finished Corporation	n, you may:				"Not for Promode. Select	fit" "OK"	
		e-services F	rivacy Policy					/
🙆 Done						📋 📄 🔤 Lo	cal intranet	
🏄 Start 🛛 💁 🔎	🛚 💌 🎽 🖳 <b>7</b> Micro.	🚽 🛅 4 Wind	▼ 11 Micr ▼	🝌 3 Adob 👻 🦉	e-File A 🖛	• 🖸 🖸 🏈 🏪 🖉	0 8 2 2:	30 PM

0.00111000	On-line Tutorials	Help	Mailbox	Sign out
			e-file Applica	tion: Corporation
f your firm is a partnerst sole proprietorship, with employees, provide the	ip or a corporation, provide the f employees, provide the busines Social Security Number (SSN).	irm's Employer Identifica ss Employer Identificatio	ion Number (EIN). If your Fin I Number (EIN) . If you do noi	m is a : have
f your firm is a sole prop enter the name shown o	rietorship, enter the name of the n the firm's tax return.	e sole proprietor. If your fi	m is a partnership or corpor	ation,
lf, for the purpose of IRS name, include the DBA r	e-file, you or your firm use a "Do ame	ing Business As" (DBA)	name(s) other than your firm'	s legal
Please select the appro	oriate role as a Principal or a Re	sponsible Official for this	firm/organization.	
	*Firm/Organization Rol	le(Required): Responsi	ole Official	
	*Firm/Organization Legal Name	e (Required):		
	siness As (DBA) (if other than I	Legal Name):		Input your "legal
Doing Bu		N)(Required):		Name, Doing
Doing Bu *Emj	bloyer Identification Number(Ell			$\sim$ Rusiness As <sup>77</sup> (if
Doing Bu *Em When you have fin	shed Corporation, you m	ay:		Business As" (if different from Leg
Doing Bu *Emp When you have fin • Select <i>Previous</i> to go • Select <i>Next</i> to go to F	bloyer Identification Number(Ell shed Corporation, you m back to the Firm/Organization B irm/Organization Address.	ay: Iusiness Type page.		Business As" (if different from Leg Name) and EIN.
Voing Bu *Emp When you have fin • Select Previous to go • Select Next to go to F • Select Cancel to exit	bloyer Identification Number(EII shed Corporation, you m back to the Firm/Organization B irm/Organization Address. he application.	<b>ay:</b> Iusiness Type page.		Business As" (if different from Leg Name) and EIN.

# What if my Corporation's Legal Name and EIN do not match IRS records?

We have received many questions from corporations concerned about the IRS "Name Control", that is, a correct match for your corporation's Legal Name and your Employer Identification Number (EIN) to what IRS has in its records. If you are certain that you entered your corporation's information correctly (i.e., you didn't make any "typos") and you receive the message on the next screen, you will need to check with your on-site IRS employees (or call the IRS e-Help Desk toll-free at 1-866-255-0654) to verify your correct name/EIN combination.



e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us	
		e-file	e Application:	Firm/Organizat	ion Address	
ame: OHNO He	nry Candy and Bicycles		т	axpayer Identification	Number: 57-0001767	
lease enter the ad ay also enter an a year-round mailir	Idress of the physical locati alternate Mailing Address if ng address.	on of the firm. A Post ( different than your Ph	Office box will not be ac nysical Address. Include	cepted as the location o e P.O. box if applicable.	of your firm. You You must provide	
*Country(R	equired): United States		<b>-</b>			
* <b>Address 1 (F</b> Ad	Required):					
Ac	Idress 3:					
*City (R	equired):					
*State (R	equired):		State Abbr.			
*State (R *Postal (F	equired):		State Abbr.		Input y corpora	our ition's
*State (R *Postal (F usiness Phone & *Country Code (I *Telephone (I Fax Coun	equired):          Required):         Fax Number         Required):       001         Required):       001         rtry Code:       001         x Number:       001		L State Abbr.		Input y corpora address zip code code, te	our ation's , city, state, e, country lephone
* State (R *Postal (F Rusiness Phone & *Country Code (I *Telephone (I Fax Cou Fax Cou Fax s your mailing add f yes, provide a m	equired):  Fax Number  Required):  001  Required):  001  k Number:  dress different than your p ailing address.	hysical address?	C Yes C N	0	Input y corpora address zip code code, te number number	our ation's , city, state, e, country lephone • and fax
*State (R *Postal (F usiness Phone & *Country Code (I *Telephone (I Fax Coun Fax Cou	equired):  Fax Number  Required):  Fax Number  Required):  Control  Required:  Control  Required:  Requir	hysical address? the year? • Yes whone number. ization Address, es) On File page.	C Yes ⓒ N C No You may:	10	Input ye corpora address zip code code, te number number Note tha (P.O.) E be used	our ation's , city, state, e, country lephone • and fax • at Post Offic Sox can NOT as an

United	nal Revenue States Department of	Service the Treasury			
e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us
Ac	ddress 2:				
Ad	ddress 3:				
*City (Re	equired):				
*State (Re	equired):		<ul> <li>State Abbr.</li> </ul>		
*Postal (R	Required):	]			
Business Phone &	Fax Number				
*Country Code (F	Required): 001				
*Telephone (F	Required):				
Fax Cour	ntry Code: 001				
Fax	x Number:				
Fax Is your mailing add If yes, provide a m Is your firm/organi	x Number: dress different than your p lailing address. ization open 12 months of t	hysical address? the year? • Yes	C Yes © No	,	If you mark the
Fax Is your mailing add If yes, provide a m Is your firm/organi If no, provide a yea When you have	x Number: dress different than your p hailing address. ization open 12 months of ar-round address and telep e finished Firm/Organ	hysical address? the year? •• Yes phone number. ization Address.	CYes ⊙No	,	If you mark the "Yes" radio button
Fax Is your mailing add If yes, provide a m Is your firm/organi If no, provide a yea When you have Select Previous	x Number: dress different than your p hailing address. ization open 12 months of f ar-round address and telep <b>e finished Firm/Organ</b> to go back to the Address(e	hysical address? the year? • Yes ohone number. ization Address, es) On File page.	C Yes O No No you may:		If you mark the "Yes" radio button that your mailing
Fax Is your mailing add If yes, provide a m Is your firm/organi If no, provide a yea When you have Select Previous Select Next to go	x Number: dress different than your p lailing address. ization open 12 months of f ar-round address and telep finished Firm/Organ to go back to the Address(e to to Application Contact(s).	hysical address? the year? • Yes ohone number. ization Address, es) On File page.	CYes ⓒ No s ◯ No you may:		If you mark the "Yes" radio button that your mailing
Fax Is your mailing add If yes, provide a m Is your firm/organi If no, provide a yea When you have Select Previous Select Next to go Select Cancel to	x Number: dress different than your p hailing address. ization open 12 months of i ar-round address and telep <b>e finished Firm/Organ</b> to go back to the Address(e to Application Contact(s). the exit the application.	hysical address? the year? ohone number. ization Address, es) On File page.	C Yes © No No you may:		If you mark the "Yes" radio button that your mailing address is different
Fax Is your mailing add If yes, provide a m Is your firm/organi If no, provide a yea When you have Select Previous Select Nexr to go Select Cancel to Previous	x Number: dress different than your plailing address. ization open 12 months of far-round address and telep e finished Firm/Organi to go back to the Address(e to Application Contact(s). e exit the application. Next Cancel	hysical address? the year? • Yes ohone number. ization Address, es) On File page.	C Yes © No S O No You may:		If you mark the "Yes" radio button that your mailing address is different from your physical
Fax Is your mailing add If yes, provide a m Is your firm/organi If no, provide a yea When you have Select Previous Select Nexr to go Select Cancel to Previous	x Number: dress different than your p hailing address. ization open 12 months of i ar-round address and telep <b>finished Firm/Organ</b> to go back to the Address(e to Application Contact(s). exit the application. Next Cancel	hysical address? the year? Ohone number. ization Address, as) On File page.	C Yes © No ; C No you may:		If you mark the "Yes" radio button that your mailing address is different from your physical address, you will ge
Fax Is your mailing add If yes, provide a m Is your firm/organi If no, provide a yea When you have Select Previous Select Next to go Select Cancel to Previous	x Number: dress different than your plailing address. ization open 12 months of far-round address and telep e finished Firm/Organi to go back to the Address(e to Application Contact(s). e exit the application. Next Cancel	hysical address? the year? • Yes ohone number. ization Address, es) On File page.	C Yes ℗ No s O No you may:		If you mark the "Yes" radio button that your mailing address is different from your physical address, you will ge
Fax Is your mailing add If yes, provide a m Is your firm/organi If no, provide a yea When you have • Select Previous • Select Next to go • Select Cancel to Previous	x Number: dress different than your plailing address. ization open 12 months of far-round address and telep finished Firm/Organ to go back to the Address(e to Application Contact(s). exit the application. Next Cancel	hysical address? the year?	C Yes © No s C No you may:		If you mark the "Yes" radio button that your mailing address is different from your physical address, you will ge another address



Name: OH NO Another Henry

Employer Identification Number(EIN): 57-0001767

Please enter a Primary Contact who will be available on a daily basis to answer IRS questions regarding this application and any processing issues throughout the year. A Primary Contact is required for all applications. You may also enter an Alternate Contact who the IRS may talk to if the Primary Contact is unavailable.



Your IRS *e-file* Application Contact and Alternate Contact must be individuals in your corporation that can answer questions regarding your Application AND any *e-file* processing issues encountered during the year. Your Application Contact and Alternate Contact can also be designated as your Responsible Official(s) or Delegated User(s).

After completing the fields, click "Add" and a table will appear with your contacts.

e-services Privacy Policy

When you successfully complete your IRS *e-file* Application, IRS will mail an acceptance letter to your Application Contact welcoming you to the *e-file*Program. The acceptance letter will be sent to the mailing address you provided when you create your IRS *e-file* Application.

0-30111003	On-line Tutorials	Help	Mailbox	Sign out	Contact Us	
			e-file Applicati	on:Program(	s) Applying For	
IME: OH NO AI	nother Henry		Employ	ver Identification Numb	per(EIN): 57-0001767	
u are required to siness activities	declare all the business act by making appropriate entrie	tivities that will be pe es and selections b	erformed with e <i>lectronic</i> elow. You may declare n	filing. Please use this   nultiple business activi	page to declare all the ties by selecting the	
<i>ld</i> button as need usiness Activity	led.					
Select Add to Select Taxpa	*Type of Busine add a provider option. "Large yer" from lown	ss Activity: Large	Taxpayer d on the irs.gov public v	vebsite? Yes ©	default the Profit". The that your co Profit-it me your corport	next field to "Not l is DOES NOT mean proration is Not F ans you are e filing rate return in a No
drop o menu		nt(s) Go to Su	nmary Page		Taxpayer, y	nanner. As a Largo you are originating
drop o menu. hen you have Select Previous to Select Next to go Select Save to sa Select Cancel to	finished Program(s) A to go back to the Application to the Delegated User(s) pa ave all changes made. exit the application.	nt(s) Go to Sur Applying For, yo Contact(s) Page. age.	mmary Page	e following:	Taxpayer, y and/or tran return and transmit for	nanner. As a Largo you are originating smitting your own do not originate or r profit.

e-services       On-line Tutorials       Help       Mailbox       Sign out       Contact Us         Provider Option       For Profit       Business Activity       Status       Edit	Interna United S	al Revenue Se tates Department of th	e <b>rvice</b> e Treasury				
Provider Option       For Profit       Business Activity       Status       Edit         Large Taxpayer       Not For Profit       Large Taxpayer       Applied       Edit       Delete         Business Activity         *Provider Option (Required): View Provider Options Definition         *Type         *For Profit or Not For Profit Busine       Microsoft Internet Explorer         *Type       Select Add to add a provider       As a large taxpayer, you will prepare and transmit your own return(s). (25000,23)         If your business has assets of more than \$10 million or if you are a partnership with 100+       This is just a reminder that, as a Large         Add       Clear       OK       This is a Large	e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us	
Large Taxpayer       Not For Profit       Large Taxpayer       Applied       Edit       Delete         Business Activity         *Provider Option (Required): View Provider Options Definition         *For Profit or Not For Profit Busine *Tyr         Select Add to add a provider       Microsoft Internet Explorer         *Tyr       As a large taxpayer, you will prepare and transmit your own return(s). (25000,23)         If your business has assets of more than \$10 million or if you are a partnership with 100+ prepare and transmit your own return(s).       This is just a reminder that, as a Large Taxpayer, you will	Provider Option	For Profit	Business Activity	State	<u>s Edit</u>		
Business Activity         *Provider Option (Required):         • Provider Option (Required):         • View Provider Options Definition         *For Profit or Not For Profit Busine         *Type         • Select Add to add a provider         • Select Clear to clear the form         Add         Clear         OK         This is just a reminder that, as a Large Taxpaver, you will	Large Taxpayer	Not For Profit	Large Taxpayer	Appl	ed <u>Edit</u>	<u>Delete</u>	
*Provider Option (Required): *For Profit or Not For Profit Busine *Type • Select Add to add a provider • Select Clear to clear the form Add Clear Clear	Business Activity						
<ul> <li>*For Profit or Not For Profit Busine</li> <li>*Type</li> <li>Select Add to add a provider</li> <li>Select Clear to clear the form</li> <li>Add Clear</li> <li>Add Clear</li> </ul> OK This is just a reminder that, as a Large Taxpaver, you will		*Dravidar Ontion (D			View Provide	er Options Definition	
<ul> <li>Add Clear</li> <li>Add Clear</li> <li>Add Clear</li> </ul>	*For Drofit or Not For	Provider Option (Re	equired):   ernet Explorer				X
	Add Clear to	ear	vour business has assets pare and transmit your o	of more than \$10 mill wwn return(s).	on or if you are a partr	This in that,	is just a reminder as a Large aver, you will
		Add Comment	(s) Go to Summa	ry Page		your	own return. Click
Add Comment(s) Go to Summary Page your own return. Click	Nhen you have fi Select Previous to go Select Next to go to Select Serve to corre	go back to the Application Co the Form(s) page.	plying For, you m ontact(s) Page.	ay do any of th	e following:	"OK" using	' even if you are a third-party
Add Comment(s)       Go to Summary Page       propulse and than sinte         Vhen you have finished Program(s) Applying For, you may do any of the following:       Select Previous to go back to the Application Contact(s) Page.       "OK" even if you are using a third-party         Select Next to go to the Form(s) page.       Select Serve to serve of the s			e-services Priva	cy Policy		trans	mitter.

e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us	
		e-	file Application	on : Program(	s) Applying Fo	or
me: OH NO And	other Henry		Employ	er Identification Numl	ber(EIN): 57-0001767	
u are required to d siness activities b	leclare all the business activ y making appropriate entrie:	vities that will be perfo s and selections below	rmed with <i>electronic</i> : w. You may declare m	<i>iling.</i> Please use this ultiple business activi	page to declare all the ities by selecting the	The Provider
ou can select a	any of the following ac	tions from the ta	ble below:			<b>Option table</b>
Select <u>Edit</u> to edit Select <u>Delete</u> to d	a provider option. The edita lelete a provider option.	pie entries will appeal	In the section.			shows "Large
rovider Option	For Profit	Business Activity	State			Taxpayer", "Not
arge Taxpayer	Not For Profit	Large Taxpayer				For Profit? and
	*Type of Busines	s Activity:		•		
Select Add to a     Select Clear to     Add Cl	add a provider option. o clear the form. lear	information posted o	n the irs.gov public v	rebsite? Yes 〇 N	0 0	Now click "Next to go to the next screen.
Select Add to a     Select Clear to     Add C	add a provider option. o clear the form. lear irm/organization's contact Add Commen	information posted o	n the irs.gov public w ary Page	rebsite? Yes O N	0 @	Now click "Next to go to the next screen.

e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us
				e-file Applic	ation : Form(s)
ne: OH NO A	nother Henry		Empl	oyer Identification Num	ber(EIN): 57-0001767
are required to	select the return/form type )	ou are planning to	e-file.		
must select at	least one form type for each	provider type.	_		
*Provider Opt	ion (Required): Large Taxpa	ayer	•		
*For Pro	ofit (Required): Not For Prof	īt 🔽			
*Return/Fo	rm Type (Required)				
1065	- U.S. Return of Partnership	Income (1065 and	1065-B)		
□ 1120	- Corporate Income Tax Ret	urn (1120, 1120-F,	1120-S) and Applicatior	for Ex	
□ 1120	POL - U. S. Income Tax Retu	rn for Certain Politi	cal Organizations 🧹		
L 1120	-F - Large Taxpayer Foreign	Corporation Only			
L 2290	- Heavy Highway Vehicle Us	e Tax Return			
L 720 -	Quarterly Federal Excise Ta	x Return			
L 8849	- Claim for Refund of Excise	Taxes			
□ 94x -	Annual and Quarterly Employ Return of Organization Exer	yment Tax Returns opt from Income Ta	(940/941/944 - EMS on x (990-990-E7-990-N-9	y) 990-PE) and Application	for
Exten	sion to File (8868)		x (000, 000 22, 000 11, 1	oo i'i') ana Approaton	
Select Add	to add an e-file form.				
Select Clear	ar to clear the form.				
Add	Clear				
Add	Clear				
	Add Comme	Go to Su	mmary Page		
en you have	finished Form(s), you	may do any of t	the following:		
elect Previous	to go back to the Program(s)	Applying For Page	. –		
elect <i>Next</i> to go	to the Delegated User(s) pa ave all changes made	ige.			
elect <i>Cancel</i> to	exit the application.				
evious	Next Save	Cancel			

If your Responsible Official has an SSN

and you will be

box.

F" box.

ITIN.

filing Forms 1120, 1120S or 1120-F, check the "1120"

If your Responsible Official is using an ITIN and you will

be filing Form 1120-F, check the "1120-

The 1120-F box may only be used when

the Responsible Official has an

OH NO Another Henry       Employer Identification Number(EIN): 57-0001767         required to select the returniform type you are planning to e-file.       select at least one form type for each provider type.         order Option (Required):       Iarge Taxpayer       Image: Taxpa and the select the returniform type (Required):         'for Profit (Required):       Image: Taxpa and the select the returniform type (Required):       Image: Taxpa and the select the returniform type (Required):         'for Defit (Bequired):       Image: Taxpa and the select the returniform type (Required):       Image: Taxpa and the select the returniform type (Required):         'for profit (Bequired):       Image: Taxpa and the select the returniform tope (returniform tipe):       Taxpa and the select the returniform tipe (returniform tipe):         'for profit (Bequired):       Image: Taxpa and the select the returniform tipe (returniform tipe):       Taxpa and the select the returniform tipe (returniform tipe):         'for profit (Bequired):       Image: Taxpa and the select the returniform tipe (returniform tipe):       Taxpa and the select the returniform tipe):         'for profit (Bequired):       Image: Taxpa and the select the returniform tope (returniform tipe):       Select the returniform tipe (returniform tipe):         'for profit (Bequired):       Image: Taxpa and tipe):       Select the returniform tipe (returniform tipe):         'for profit (Bequired):       Image: Taxpa and tipe):       Select the returniform tipe (returniform tipe): <th><page-header>         Option demonstration       Employed industriations in the provide the pro</page-header></th> <th>CH NO Another Henry     Employer Identification Number(EIN): 57-00(     are required to select the return/form type you are planning to e-file.     must select at least one form type for each provider type.     Provider Option (Required): Large Taxpayer     *For Profit (Required): Not For Profit     *Return/Form Type (Required)</th> <th>001767</th>	<page-header>         Option demonstration       Employed industriations in the provide the pro</page-header>	CH NO Another Henry     Employer Identification Number(EIN): 57-00(     are required to select the return/form type you are planning to e-file.     must select at least one form type for each provider type.     Provider Option (Required): Large Taxpayer     *For Profit (Required): Not For Profit     *Return/Form Type (Required)	001767
required to select the return/form type you are planning to e-file. st select at least one form type for each provider type. ovider Option (Required): Large Taxpayer For Profit (Required): Not For Profit Return/Form Type (Required) 1095 - U.S. Return of Pathership Income (1065 and 1065-B) 1120 - Corporate Income Tax Return (1120, 1120-F, 1120-S) and Application for Extension to EU Fransmission Method/Format (One or More Required): Description EMS Internet, XML Bescription 1120-F - Large Taxpayer Foreign Corporation Only 2290 - Heavy Highway Vehicle Use Tax Return 1120-F - Large Taxpayer Foreign Corporation Only 2290 - Heavy Highway Vehicle Use Tax Return 8849 - Claim for Retund of Excise Tax Return 8849 - Claim for Retund of Excise Tax Return 94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only) 94x - Annual and Quarterly Employment Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868) Select <i>Clear</i> to clear the form. Select <i>Clear</i> to clear the	erequired to select the returnform type you are planning to e-file. ust select at least one form type for each provider type. rovider Option (Required): Large Taxpayer for Profit (Required): Not For Profit for Profit (Required): Not For Profit for Dest-US. Return of Partnership Income (1065 and 1065-B) for 120 - Corporate Income Tax Return (1120, 1120-F, 1120-S) and Application for Extension to Elu- formation of MethodFormat (One or More Required): Education of Education (Section Conception Only 2290 - Heav Highway Vehicle Use Tax Return 1200 - U. S. Income Tax Return for Certain Political Organizations 1120-F - Large Taxpayer Foreign Corporation Only 2290 - Heav Highway Vehicle Use Tax Return 9844 - Claim for Retund of Excise Tax Return 990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8886) Select Add to ad an e-file form. Select Clear to Clear the form. Select Clear to Clear the form. Add Clear Add Comment(s) Co to Summary Page 904 - Analy Add Clear form. Add Clear Add Comment(s) Page. 1 Provious to go back to the Program(s) Applying For Page. 1 Awerto go to the Delegated User(s) page. 1 Awerto Destreare and Changes made. 1 Awerto Destreare and Changes made. 1 Awerto Destreare	are required to select the return/form type you are planning to e-file. must select at least one form type for each provider type. 'Provider Option (Required): Large Taxpayer *For Profit (Required): Not For Profit *Return/Form Type (Required)	
ovider Option (Required): Large Taxpayer *for Profit (Required): Not For Profit  ReturniForm Type (Required) 1065 - U.S. Return of Partnership Income (1065 and 1065-B) 1120 - Corporate Income Tax Return (1120, 1120 -F, 1120-S) and Application for Extension 10 EII Eastering Eastering EMS Internet, XML Eastering EMS Internet, XML EME In	rovider Option (Required): Large Taxpayer  *for Profit (Required): [Volt For Profit  for Profit (Required): [Volt For Profit  for 5 - U.S. Return of Partnership Income (1065 and 1065-8)  for 1105 - U.S. Return of Partnership Income (1065 and 1065-8)  for 1120 - Corporate Income Tax Return (1120, 1120-5), and Application for Extension to EU  foransmission Method/Format (One or More Required):     Description     EMS Internet, XML     MeF Internet, XML     MeF Internet, XML     MeF Internet, XML     MeF Internet, XML     Volter Tax Return for Certain Political Organizations     1120-F0 U.S. Income Tax Return for Certain Political Organizations     1120-F0 Large Taxpayer Foreign Corporation Only     2290 - Heavy Highway Vehicle Use Tax Return     720 - Quarterly Federal Excise Tax Return     720 - Quarterly Federal Excise Tax Return     940 - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)     990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for     Extension to File (8868)  Select Add to add an e-file form, Select Clear to clear the form. Add Clear  Add Comment(s) Go to Summary Page  You have finished Form(s), you may do any of the following:  1 // Previous to go back to the Program(s) Applying For Page. 1 // Nert Save Cancel	*Provider Option (Required): Large Taxpayer *For Profit (Required): Not For Profit *Return/Form Type (Required)	
*For Profit (Required): Not For Profit          *Return/Form Type (Required)         1065 - U.S. Return of Partnership Income (1065 and 1065-B)         1120 - Corporate Income Tax Return (1120, 1120-F, 1120-S) and Application for Extension to EU         Transmission Method/Format ( One or More Required):         Description         EMS Internet, XML         MeF Internet, XML         1120-C0L - U. S. Income Tax Return for Certain Political Organizations         1120-F1 - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8849 - Claim for Refund of Excise Tax Return         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select <i>Clear</i> to clear the form.         Return So back to the Program(s) Applying For Page.         Nexr to go back to the Program(s) Applying For Page.         Nexr to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	<pre>*for Profit (Required): Not For Profit  FeturnForm Type (Required):  1065 - U.S. Return of Partnership Income (1065 and 1065-B)  Description Enzember 2010 (Decore Tax Return (1120, 1120-F, 1120-S) and Application for Extension to Elu- Description ENS Internet, XML Bet Internet, XML Here Internet, XML Here Internet, XML Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return for Certain Political Organizations Enzember 2010 (Decore Tax Return) Enzember 20</pre>	*For Profit (Required): Not For Profit *Return/Form Type (Required)	
*ReturnForm Type (Required)         □ 1065 - U.S. Return of Partnership Income (1065 and 1065-B)         ✓ 1120 - Corporate Income Tax Return (1120, 1120-F, 1120-S) and Application for Extension to Elle         Transmission Method/Format (One or More Required):         Description         □ EMS Internet, XML         □ 1120POL - U. S. Income Tax Return for Certain Political Organizations         □ 1120POL - U. S. Income Tax Return for Certain Political Organizations         □ 1120POL - U. S. Income Tax Return for Certain Political Organizations         □ 1120POL - U. S. Income Tax Return for Certain Political Organizations         □ 1120POL - U. S. Income Tax Return for Certain Political Organizations         □ 120POL - U. S. Income Tax Return for Certain Political Organizations         □ 120POL - U. S. Income Tax Return for Certain Political Organization State (Secondard)         □ 2290 - Heavy Highway Vehicle Use Tax Return         □ 2290 - Heavy Highway Vehicle Use Tax Return         □ 2290 - Heavy Highway Vehicle Use Tax Returns (940/941/944 - EMS only)         □ 990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Clear to Clear the form.         Add       Clear         Add Comment(s)       Go to Summary Page         Out have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Pa	Returnform Type (Required)         1065 - U.S. Return of Partnership Income (1065 and 1065-B)         1120 - Corporate Income Tax Return (1120, 1120-F, 1120-S) and Application for Extension to Electrostical         Transmission Method/Format ( One or More Required):         Description         EMS Internet, XML         MeF Internet, XML         1120POL - U. S. Income Tax Return for Certain Political Organizations         1120POL - U. S. Income Tax Return for Certain Political Organizations         1120-F - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8449 - Claim for Refund of Excise Tax Return         944 - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         994 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-FF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Add         Clear         Add Comment(s)       Go to Summary Page         You have finished Form(s), you may do any of the following:         1 Next to go to the Delegated User(s) page.         1 Save to Save and Lohanges made.         2 Cancel	*Return/Form Type (Required)	
Indes - U.S. Return of Partnership Income (1065 and 1065-B)         I 1120 - Corporate Income Tax Return (1120, 1120-F, 1120-S) and Application for Extension to Elle         I fransmission Method/Format (One or More Required):         Description         E MS Internet, XML         MeF Internet, XML         I 1120-PCI - U.S. Income Tax Return for Certain Political Organizations         I 1120-PCI - U.S. Income Tax Return for Certain Political Organizations         I 1120-F - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8849 - Claim for Refund of Excise Tax Return         944 - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         999 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for         Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form.         Red       Clear         Add Comment(s)       Go to Summary Page         out have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Nexrto go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application. </td <td>Image: Section of Partnership Income (1065 and 1065-B)         Image: Provide Tax Return (1120, 1120-F, 1120-S) and Application for Extension to Extension t</td> <td>Return of the type (Required)</td> <td></td>	Image: Section of Partnership Income (1065 and 1065-B)         Image: Provide Tax Return (1120, 1120-F, 1120-S) and Application for Extension to Extension t	Return of the type (Required)	
1065 - U.S. Return of Partnership Income (1065 and 1065-B)         I 1120 - Corporate Income Tax Return (1120, 1120-F, 1120-S) and Application for Extension to EH         Description         EMS Internet, XML         MeF Internet, XML         1120 - CU U. S. Income Tax Return for Certain Political Organizations         1120 - CU U. S. Income Tax Return for Certain Political Organizations         1120 - Cuarterly Federal Excise Tax Return         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8849 - Claim for Refund of Excise Tax Return         94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form.         Add         Clear         Add Comment(s)       Go to Summary Page         Ou have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Nexr to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	Integration       1065 - U.S. Return of Partnership Income (1065 and 1065-8)         Image: Transmission Method/Format (One or More Required):       Description         Description       EMS Internet, XML         Image: Method Format (One or Certain Political Organizations       Image: Certain Political Organizations         Image: Transmission Method/Format (One or More Required):       Description         Description       EMS Internet, XML         Image: Method Format (One or Certain Political Organizations         Image: Transmission Method/Format (One or Are Return         1120-F - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         94X - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Add         Clear         More Toy to be back to the Program(s) Applying For Page.         1 Previous to go back to the Program(s) Applying For Page.         1 Next       Save to save all changes made.         1 Cancel to exit the application.		
In 120 - Corporate income Tax Return (1120, 1120-4), 1120-5) and Application for Extension to Euc.         Image: Transmission Method/Format (One or More Required):         Description         ENS Internet, XML         Internet, XM	W       1120 - Corporate income Tax Return (1120, 1120-s) and Application for Extension (0.140)         * Transmission Method/Format (One or More Required):	L 1065 - U.S. Return of Partnership Income (1065 and 1065-B)	_
Description         EMS Internet, XML         MeF Internet, XML         1120POL - U. S. Income Tax Return for Certain Political Organizations         1120-F - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8849 - Claim for Retund of Excise Tax Return         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form.         Select Clear to go back to the Program(s) Applying For Page.         Next to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	Internet with the program (s) page in the sequence).         Description         EMS Internet, XML         MeF Internet, XML         I120POL - U. S. Income Tax Return for Certain Political Organizations         I120PF - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8449 - Claim for Retund of Excise Tax Returns (940/941/944 - EMS only)         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Add         Clear         Add Comment(s)       Go to Summary Page         you have finished Forn(s), you may do any of the following:         1 Previous to go back to the Program(s) Applying For Page.         4 Next to go to the Delegated User(s) page.         1 Save to save all changes made.         1 Cancel to exit the application.	Interpret Market Ma	
EMS Internet, XML     MeF Internet, XML     MeF Internet, XML     MeF Internet, XML     MeF Internet, XML     I120PGL - U. S. Income Tax Return for Certain Political Organizations     1120-F - Large Taxpayer Foreign Corporation Only     2290 - Heavy Highway Vehicle Use Tax Return     2290 - Heavy Highway Vehicle Use Tax Return     2290 - Use and the form of Page Tax Return of Page Tax Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for     Extension to File (8868) Select Add to add an e-file form. Select Clear to clear the form. Add Clear  Add Clear  Add Clear  Previous to go back to the Program(s) Applying For Page. Next to go to the Delegated User(s) page. Save to save all changes made. Cancel to exit the application.	EMS Internet, XML     MeF Internet, XML     1120F0L - U. S. Income Tax Return for Certain Political Organizations     1120F - Large Taxpayer Foreign Corporation Only     2290 - Heavy Highway Vehicle Use Tax Return     720 - Quarterly Federal Excise Tax Return     94.2 Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)     990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for     Extension to File (8868) Select Add to add an e-file form.     Select Clear to clear the form.     Add Clear     Add Comment(s) Go to Summary Page you have finished Form(s), you may do any of the following:     Previous to go back to the Program(s) Applying For Page.     Avxrt to go to the Delegated User(s) page.     Save to save all changes made.     Xex to save all changes made.		
MeF Internet, XML Mef Interne	MeF Internet, XML         I 120POL - U. S. Income Tax Return for Certain Political Organizations         I 120-F - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         8849 - Claim for Refund of Excise Tax Return         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Add         Clear         Add Comment(s)       Go to Summary Page         Previous to go back to the Program(s) Applying For Page.         1 Aver to go to the Delegated User(s) page.         1 Save to save all changes made.         1 Save to save all changes made.		
I 1120POL - U. S. Income Tax Return for Certain Political Organizations         1120-F - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         90 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Add         Clear         Add Comment(s)       Go to Summary Page         Ou have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Nexr to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	Interpretation         Interp	MeF Internet, XML	
1120POL - U. S. Income Tax Return for Certain Political Organizations     1120-F - Large Taxpayer Foreign Corporation Only     2290 - Heavy Highway Vehicle Use Tax Return     720 - Quarterly Federal Excise Tax Return     8849 - Claim for Refund of Excise Taxes     94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)     990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for     Extension to File (8868) Select Add to add an e-file form. Select Clear to clear the form. Add Clear  Add Clear  Add Comment(s) Go to Summary Page  Ou have finished Form(s), you may do any of the following: Previous to go back to the Program(s) Applying For Page. Nexrt og to the Delegated User(s) page. Save to save all changes made. Cancel to exit the application.	I120POL - U. S. Income Tax Return for Certain Political Organizations         I120POL - U. S. Income Tax Return for Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8849 - Claim for Refund of Excise Taxes         94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form.         Select Clear to clear the form.         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form.         Select Clear to clear the form.         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form.         Select Clear to clear the form.         Select Add to add an e-file form.         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form (s), you may do any of the following:         1 Previous to go back to the Program(s) Applying For Page.         1 Save to save all changes made.         1 Cancel to exit the application.		
1120-F - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8849 - Claim for Refund of Excise Taxes         94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Add         Clear         Add Comment(s)       Go to Summary Page         Ou have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Nexr to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	I120-F - Large Taxpayer Foreign Corporation Only         2290 - Heavy Highway Vehicle Use Tax Return         720 - Quarterly Federal Excise Tax Return         8849 - Claim for Refund of Excise Tax Return         94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form.         Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         1 Previous to go back to the Program(s) Applying For Page.         1 Save to save all changes made.         1 Cancel to exit the application.	L 1120POL - U. S. Income Tax Return for Certain Political Organizations	
2290 - Heavy Highway Vehicle Use Tax Return     720 - Quarterly Federal Excise Tax Return     8849 - Claim for Refund of Excise Taxes     94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)     990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for     Extension to File (8868)  Select Add to add an e-file form. Select Clear to clear the form. Add Clear  Add Clear  Add Comment(s) Go to Summary Page  Ou have finished Form(s), you may do any of the following: Previous to go back to the Program(s) Applying For Page. Nexr to go to the Delegated User(s) page. Save to save all changes made. Cancel to exit the application.	Image: Second state of the second s	1120-F - Large Taxpayer Foreign Corporation Only	
<ul> <li>720 - Quarterly Pederal Excise Tax Return</li> <li>8849 - Claim for Refund of Excise Taxes</li> <li>94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)</li> <li>990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)</li> <li>Select Add to add an e-file form.</li> <li>Select Clear to clear the form.</li> <li>Add Comment(s) Go to Summary Page</li> <li>Ou have finished Form(s), you may do any of the following:</li> <li>Previous to go back to the Program(s) Applying For Page.</li> <li>Nexr to go to the Delegated User(s) page.</li> <li>Save to save all changes made.</li> <li>Cancel to exit the application.</li> </ul>	Image: Provide the state of the state o	2290 - Heavy Highway Venicle Use Tax Return     700 - Overdedt Enders' Enders' Enders	
Select Add to add an e-file form. Select Clear to clear the form. Select Clear the form. Sele	as49 - Claim for Refund of Excise Taxes         94x - Annual and Quarterly Employment Tax Returns (940/941/944 - EMS only)         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Select Clear to clear the form.         Add         Clear         Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         t Previous to go back to the Program(s) Applying For Page.         t Next to go to the Delegated User(s) page.         t Save to save all changes made.         t Cancel to exit the application.         us       Next	20 - Quarterly Federal Excise Tax Return	
Select Add to add an e-file form. Select Add to add an e-file form. Select Clear to clear the form. Add Clear  Add Clear  Add Comment(s) Go to Summary Page  ou have finished Form(s), you may do any of the following: Previous to go back to the Program(s) Applying For Page. Nexr to go to the Delegated User(s) page. Save to save all changes made. Cancel to exit the application.	94x - Annual and Guanterly Employment 1 ax Returns (940/94 //944 - EWS Only)         990 - Return of Organization Exempt from Income Tax (990, 990-EZ, 990-N, 990-PF) and Application for Extension to File (8868)         Select Add to add an e-file form.         Select Clear to clear the form.         Add       Clear         Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         t Previous to go back to the Program(s) Applying For Page.         t Next to go to the Delegated User(s) page.         t Save to save all changes made.         t Cancel to exit the application.         us       Next         Save       Cancel	8849 - Claim for Refund of Excise Taxes     949 - Claim for Refund of Excise Taxes     949 - Claim for Refund of Excise Taxes	
Extension to File (8868) Select Add to add an e-file form. Select Clear to clear the form. Add Clear Add Comment(s) Go to Summary Page Ou have finished Form(s), you may do any of the following: Previous to go back to the Program(s) Applying For Page. Nexr to go to the Delegated User(s) page. Save to save all changes made. Cancel to exit the application.	Extension to File (9868)         Select Add to add an e-file form.         Select Clear to clear the form.         Add       Clear         Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         t Previous to go back to the Program(s) Applying For Page.         t Nexr to go to the Delegated User(s) page.         t Save to save all changes made.         t Cancel to exit the application.         us       Next         Next       Save         Cancel	940 - Return of Organization Exempt from Income Tax (990, 990-FZ, 990-N, 990-PE) and Application for	
Select <i>Add</i> to add an e-file form. Select <i>Clear</i> to clear the form. Add Clear Add Comment(s) Go to Summary Page Ou have finished Form(s), you may do any of the following: Previous to go back to the Program(s) Applying For Page. Nexr to go to the Delegated User(s) page. Save to save all changes made. <i>Cancel</i> to exit the application.	Select Add to add an e-file form. Select Clear to clear the form. Add Clear Add Comment(s) Go to Summary Page you have finished Form(s), you may do any of the following: t Previous to go back to the Program(s) Applying For Page. t Nexr to go to the Delegated User(s) page. t Save to save all changes made. t Cancel to exit the application. us Next Save Cancel	Extension to File (8868)	
Add       Clear         Add Comment(s)       Go to Summary Page         ou have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Nexr to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	Add       Clear         Add       Clear         Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         t Previous to go back to the Program(s) Applying For Page.         t Next to go to the Delegated User(s) page.         t Save to save all changes made.         t Cancel to exit the application.         us       Next	Select Add to add an e-file form	
Add Clear          Add Comment(s)       Go to Summary Page         ou have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Next to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	Add       Clear         Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         t Previous to go back to the Program(s) Applying For Page.         t Next to go to the Delegated User(s) page.         t Save to save all changes made.         t Cancel to exit the application.         us       Next         Save	<ul> <li>Select <i>Clear</i> to clear the form.</li> </ul>	
Add       Clear         Add Comment(s)       Go to Summary Page         ou have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Next to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	Add       Clear         Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         t Previous to go back to the Program(s) Applying For Page.         t Next to go to the Delegated User(s) page.         t Save to save all changes made.         t Cancel to exit the application.         us       Next         Save		
Add Comment(s)       Go to Summary Page         ou have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Next to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         t Previous to go back to the Program(s) Applying For Page.         t Next to go to the Delegated User(s) page.         t Save to save all changes made.         t Cancel to exit the application.         us       Next       Save	Add Clear	
Add Comment(s)       Go to Summary Page         ou have finished Form(s), you may do any of the following:         Previous to go back to the Program(s) Applying For Page.         Next to go to the Delegated User(s) page.         Save to save all changes made.         Cancel to exit the application.	Add Comment(s)       Go to Summary Page         you have finished Form(s), you may do any of the following:         t Previous to go back to the Program(s) Applying For Page.         t Next to go to the Delegated User(s) page.         t Save to save all changes made.         t Cancel to exit the application.         us       Next       Save		
ou have finished Form(s), you may do any of the following: Previous to go back to the Program(s) Applying For Page. Next to go to the Delegated User(s) page. Save to save all changes made. Cancel to exit the application.	you have finished Form(s), you may do any of the following: t Previous to go back to the Program(s) Applying For Page. t Nexr to go to the Delegated User(s) page. t Save to save all changes made. t Cancel to exit the application. us Next Save Cancel	Add Comment(s) Go to Summary Page	
Previous to go back to the Program(s) Applying For Page. Next to go to the Delegated User(s) page. Save to save all changes made. Cancel to exit the application.	tt <i>Previous</i> to go back to the Program(s) Applying For Page. <i>t Nexr</i> to go to the Delegated User(s) page. <i>t Save</i> to save all changes made. <i>t Cancel</i> to exit the application. us Next Save Cancel	a you have finished Form(s) you may do any of the following:	
Next to go to the Delegated User(s) page. Save to save all changes made. Cancel to exit the application.	ct Next to go to the Delegated User(s) page.         ct Save to save all changes made.         ct Cancel to exit the application.         us       Next         Save       Cancel	ect Previous to go back to the Program(s) Applying For Page.	
Save to save all changes made. Cancel to exit the application.	at Save to save all changes made. at Cancel to exit the application. us Next Save Cancel	ect Next to go to the Delegated User(s) page.	
	us Next Save Cancel	ect Save to save all changes made.	
	Next Save Cancel	eu cancerto exitare application.	
is Next Save Cancel		ious Next Save Cancel	

Select "MeF Internet XML" to e-file large corporate returns via MeF Internet Filing Application (IFA).

NOTE: Applicationto-Application (A2A) is not shown as a selection on the IRS efile Application at present. See Publication 4164 for instructions-A2A requires a separate system enrollment.

Click "Add" after you

e-File Application	- Microsoft Internet E	xplorer			
File Edit View F	avorites Tools Help				
🔆 Back 🝷 🕥 🗸	💌 😰 🏠 🔎	Search 🤶 Favorites	🚱 😒 🍇 💌	- 🎁 🦓	
Address 🙆 https://rup	p1.eite2.prime.irs.gov/PC	RTAL-PROD/psp/CRM/CUST	OMER/CRM/c/APP_MENU_I	RS.APP_EFILECREAT	_IRS.GBL 💽 🎅 Go 🛛 Links 🎽 🔩
	nal Revenu States Departmen	t of the Treasury			The table shows the "Large
e-services	On-line Tutorials	Help	Mailbox	Sign out	Taxpayer" Provider Option
				e-file Ap	e-filing the Form 1120-F in a
Name: NEW APP	P TESTING 1120-F		Employ	ver Identification I	"MeF Internet XML- Test"
You are required to You must select at	o select the return/form I least one form type fo t any of the follow	type you are planning to r each provider type.	e-file. e table below:		plan to transmit your own
<ul> <li>Select Edit to ed</li> <li>Select Delete to</li> </ul>	dit e-File form entries. ) delete an e-File form.	(The editable entries will :	appear in the section bel	ow.)	return, you must contact the e-Help Desk. After
Provider Option	For Profit	Form Transn	nission Method - S	itat	successfully completing a
Large Taxpayer	Not For Profit	1120-F MeF Interr	net,XML - Test		Communication Test, you
				$\leq$	will be moved to Production
*Provider Opti	ion (Required): Large	Taxpayer	<b>•</b>		status and the Transmission
*For Pro	ofit (Required): Not Fo	or Profit 📃			Method-Status will be "MeF
*Return/Fo	rm Type (Required)				<b>Internet XML-Production''.</b>
□ 1065	- U.S. Return of Partne	ership Income (1065 and	1065-B)		
□ 1120	- Corporate Income Ta	ax Return (1120, 1120-F, 1	1120-S) and Application 1	for Extension to Fil	e (7004)
🗖 1120F	POL - U. S. Income Ta	Return for Certain Politic	al Organizations		
□ 1120-	F - Large Taxpayer Fo	reign Corporation Only			
		<u>e-services F</u>	Privacy Policy		
<u>8</u>					🛛 📄 🔁 😒 Local intranet
🐉 Start 🔟 Inbox -	Microsoft O 🥻 🖉 e-F	ile Application 📃 Do	cument1 - Micros 🛛 🚞 C	:\Documents and S	. 🛛 Microsoft Office 🔌 🙆 🕶 🕲 🍙 🗞 🏈 🂭 🍪 🖉 🏷 11:11

## What is a Responsible Official?

#### A Responsible Official is:

- An individual with responsibility for and authority over your *e-file* operation
- An individual who is the first point of contact with the IRS and has the authority to create, revise and sign your IRS *e-file* Application
- An individual who is responsible for ensuring that your corporation adheres to the provisions of all publications and notices governing IRS *e-file*. (If one individual cannot fulfill these responsibilities, up to four additional Responsible Officials maybe identified [for a total of five]. It is a good idea to identify at least two persons to act as back-up for each other.)
- An individual who is a U.S. citizen or legal resident alien (lawful permanent resident) and has attained the age of 21 as of the date of the application

### Note: The Responsible Official is not required to be a Corporate Officer or a Principal of the Firm.

You will need the following information for each Responsible Official you want to add to your corporation's IRS *e-file* Application: Name, Position Title, U.S. Citizen Status, Social Security Number, Date of Birth and E-mail Address.

### Internal Revenue Service

					designate
			e-file Applicat	tion : Res	Official
ame: OH NO A	nother Henry		Employ	ver Identificatio	Official T
OTE: Large Taxpa orm 1120-F returr	ayers inputting an Individual T as only.	ax Identification Num	nber (ITIN) in the SSN fi	ield on this pag	Official L Dringing
ne responsible of ficial is the first p quirements of the <b>ou can select</b> Select Authoriti	ficial is the individual with res oint of contact with the IRS, ha a IRS e-file program are adhe any of the following a es to go to Responsible Official entries	ponsibility for and au as the authority to sig red to. A responsible ctions from the t ial authorities page.	Ithority over the operation n revised applications, official may be respon <b>able below:</b>	ons at designa , and is respon isible for more	your cor
Select Edit to et	n responsible official entries.	(The editable entre	s will appear in the sec	aton below.)	Click "A your Res
*Fi	rst Name (Required):				You can
	Middle Initial:				D to the current of t
*L	ast Name (Required):				Responsi
	Name Sumix:	J <	<		Annlicati
*Pos	ition Title (Required):				Аррисан
*U.	S. Citizen (Required):			_	have at le
*Social Securit	y Number (Required):	10000			hook up (
*Dat	te of Birth (Required):	31,			раск ир і
Is this person als • Select Add t • Select Clear	so a primary contact? • No o add a responsible official. to clear the form.	C Yes			<.
Add	Clear				
(h	Add Comme	Go to Sum	imary Page	fellewiner	
Select Previous Select Next to g Select Save to s	to go back to the Firm/Organ to to the Application Contact(s ave all changes made.	ization Address Page ) page.	may do any of the e.	ronowing:	
Select Cancel to	exit the application.	Cancel			

Complete the input fields to designate your Responsible Official(s). Your Responsible Official DOES NOT have to be a Principal or Corporate Officer of your corporation.

Click "Add" to create a table of your Responsible Officials.

You can have up to five (5) Responsible Officials on your Application-it is a good idea to have at least two to serve as a back up to each other.

Internal Revenue Se United States Department of the	e <b>rvice</b> e Treasury			
e-services On-line Tutorials	Help	Mailbox	Sign out	Contact Us
	e-fil	e Applicat	tion : Responsil	ble Official(s)
Name: OH NO Another Henry		Employ	yer Identification Numbe	er(EIN): 57-0001767
NOTE: Large Taxpayers inputting an Individual Tax Form 1120-F returns only.	Identification Number (I	TIN) in the SSN f	field on this page will be	limited to e-filing
The responsible official is the individual with respo official is the first point of contact with the IRS, has requirements of the IRS e-file program are adherer <b>You can select any of the following acti</b> • Select <i>Authorities</i> to go to Responsible Official • Select <i>Edit</i> to edit responsible official entries. (T	nsibility for and authority the authority to sign revis d to. A responsible officia ons from the table authorities page. The editable entries will a	y over the operati sed applications al may be respon <b>below:</b> appear in the sec	ions at designated sites. , and is responsible for e nsible for more than one ction below.)	The responsible ensuring that all office.
Personal Information	Dele		A	
HARVEY, JAMES K XXX-XX-1970 Responsible	• Official	Itte	Authorities Edit	sociated Delete
, , , , , , , , , , , , , , , , , , ,			<u>Loc</u>	cations
*First Name (Required): Middle Initial:				
*Last Name (Required):				
	-			
*Position Title (Required):	1			
*U.S. Citizen (Required):		•		
*Social Security Number (Required):				
*Date of Birth (Required):				
Email Address:	C Ves			
<ul> <li>Select Add to add a responsible official.</li> <li>Select Clear to clear the form.</li> </ul>	- 100			
Clear				
		-		
Add Comment	Go to Summary	Page		
When you have finished Responsible C	Official(s), you may	do any of the	e following:	
<ul> <li>Select Previous to go back to the Firm/Organiza</li> <li>Select Next to go to the Application Contact(s) p</li> </ul>	ation Address Page. Dage.			
Select Save to save all changes made.     Select Cancel to evit the application				
· Select Gancer to exit the application.				
Previous Next Save	Cancel			
	e-services Privacy	Policy		

	nal Revenue S States Department of	Service the Treasury				Responsible Officials are
e-services	On-line Tutorials	Help	Mailbox	Sign out	Co	automatically assigned
You may delegate a responsible for this HARVEY,JAME Please select one View Applicatio View Applicatio Sign & Submit Add, Delete & C	uthorities to individuals, hov person's actions and activiti S K or more of the following on Information ation Information Revised Applications Change Responsible Officia	R vever, by delegating ies.	Responsible Off these responsibilities y	icial Authorities	-	each of these four permissions. You must deselect the box on any activity you do not want assigned to a Responsible Official. Click "OK" when you are finished.
When you have         • Select OK to app         • Select Cancel to         OK	finished your editing, ly all changes and return to discard all changes and ret	, <b>you may:</b> Responsible Officia urn to the Respons	al(s). ible Official(s) page.			Note: Instructions on designating a Responsible Official as your corporation's "MeF Internet XML
		e-services	Privacy Policy			Transmitter" will be

shown later.

¥íM 1	Intern	al Reve	mue	Service					
	United	States Depart	ment of	the Treasury					
e-se	rvices	On-line Tuto	rials	Help	Mailbox	Sign	out	Co	ntact Us
					e-file Applica	tion : Res	spon	sible Of	ficial(s)
lame:	OH NO Ano	other Henry			Emplo	yer Identificat	ion Nun	nber(EIN): g	7-0001767
VOTE: La Form 112	arge Taxpaye 20-F returns	ers inputting an I only.	Individual	Tax Identification Nu	imber (ITIN) in the SSN	field on this pa	age will	be limited to	e-filing
The resp official is requirem You car Select Select	onsible offic the first poir ents of the II n select a <i>Authorities</i> <i>Edit</i> to edit	tial is the individuation of contact with RS e-file program Iny of the foll to go to Respor responsible office	ual with re the IRS, I m are adh <b>lowing a</b> nsible Offi cial entrie	esponsibility for and a nas the authority to si nered to. A responsib <b>actions from the</b> icial authorities page s. (The editable entri	authority over the opera ign revised application le official may be respo <b>table below:</b> e. es will appear in the se	tions at design s, and is respo onsible for mor ection below.)	ated sit nsible f e than o	es. The res or ensuring one office.	oonsible that all
Persor	nal Informati	ion						Associated	
<u>Name</u>		TIN	<u>Orqaniza</u>	<u>ition Role</u>	<u>Title</u>	Authorities	<u>Edit</u>	Locations	
HARVEY	,JAMES K	XXX-XX-1970	Respons	sible Official		Authorities	<u>Edit</u>	Locations	Delete
	*Firs *Las *Positi	st Name (Require Middle Ini st Name (Require Name Sur ion Title (Require	ed):						
	*U.S.	. Citizen (Require	ed): ed):		T				
*Socia	al Security N	Number (Require	ed):						
	*Date	of Birth (Require	ed):	ii.					
Is this   • Se • Se	person also elect <i>Add</i> to a elect <i>Clear</i> to	a primary conta add a responsib clear the form.	ess: ct? ⊙N le official.	o CYes					
Ad	ld C	lear							
L					-				
		A	dd Comm	Go to Su	mmary Page		_		
<ul> <li>When y</li> <li>Select</li> </ul>	Previous to	finished Res o go back to the F	<b>ponsibl</b> Firm/Orga	e Official(s), you inization Address Pa	I may do any of the				
<ul> <li>Select</li> <li>Select</li> </ul>	Next to go t Save to sav	to the Application ve all changes m	n Contact( nade.	(s) page.					
<ul> <li>Select</li> </ul>	Cancel to e	exit the application	n.						
Previou	ls l	Next	Save	Cancel					
				e-services	Privacy Policy				

## What is a Delegated User?

A **Delegated User** is an individual within your Firm/Organization, other than a Responsible Official. This user is an employee, partner, or other member of the Firm/Organization. This user may also be someone who has a business relationship with the Firm/Organization and whom you want to perform activities for your organization. You will need the following information for each Delegated User you want to add to your corporation's IRS *e-file* Application: Name, Social Security Number, Title and E-mail Address.

	al Revenue	Service the Treasury				
e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us	
			e-file	Application : D	elegated User(s)	
Name: OH NO An	other Henry		E	mployer Identification Nu	umber(EIN): 57-0001767	
You may add users application.	to your application that yo	u wish to delegate at	uthorities to. Delega	ated users are <b>not requir</b> e	ed to submit the	
*Firs	t Name (Required):					
	Middle Initial:					
*Las	t Name (Required):					
	Name Suffix:	<b>•</b>			As with the	e Responsibl
	Title:				Official ser	eens compl
*Social Security N	lumber (Required):				the inform	eens, compr
<ul> <li>Select Add to a</li> </ul>	idd a delegate.			]	the informa	ation, click
Select Clear to	clear the form.				"Add" and	a table will
Add CI	ear				created wit Delegated	th a list of yo User(s).
	Add Comr	Go to Su	mmary Page			
When you have Select Previous to Select Next to go Select Save to sa Select Cancel to e	finished Delegated o go back to the Form(s) i to the Application Summa ve all changes made. exit the application.	<b>User(s), you may</b> Page. Iry page.	/ do any of the	following:		
Previous	Next Save	Cancel				
		e-services F	Privacy Policy			

	nal Revenue S States Department of	Service the Treasury			
e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us

You may add users to your application that you wish to delegate authorities to. Delegated users are not required to submit the application.

#### You can select any of the following actions from the table below:

- Select Authorities to go to Delegate authorities page.
- Select *Edit* to edit delegated user entries. (The editable entries will appear in the section below.)
- Select Delete to delete a delegated user.

<u>Name</u>	TIN	Organization Role	Principal Consent	<u>Title</u>	<u>Delegate</u> <u>Authorities</u> <u>Edit</u>
SMITH, TWEETY A	XXX-XX-0604	Delegated User	No		Delegate Authorities Edit
*First Name Mi *Last Name Na *Social Security Number Ema	(Required): iddle Initial: (Required): ame Suffix: Title: (Required): il Address:				
Is this person also • Select <i>Add</i> to add a de	a principal cons legate.	sent? 🔍 No 💭 Yes			As with the Responsible
Select <i>Clear</i> to clear th     Add     Clear	e form.				Official screens, select "Delegated Authorities"
e-file application Menu Pag When you have finishe • Select Previous to go bac • Select Next to go to Appli	e Add Com	Go to Summary Pag I User(s), you may: plication Menu page.	е		for each of your Delegated Users to identify their permissions.
Select Cancel to exit the a Previous Next	pplication.	1			

e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us	
			Deleg	jate Authoritie	es	
ou may delegate a esponsible for this	uthorities to individuals, hov person's actions and activiti	vever, by delegating thes es.	se responsibilities y	ou will still be		
SMITH, TWEET	TY B			Delegat	ed Users are 1	not
Please select one	or more of the following			automa	tically assigne	ed all st click on
View Applicati	on Information ation Information			the box	for any autho	ority you
Sign & Submit	Revised Applications			want to	assign your I	Delegated
Add, Delete &	Change Responsible Officia	ls		User.		
Vhen you have	finished your editing,	you may:		Click "(	OK" when vo	u are
Select Cancel to	discard all changes and ret	urn to the Responsible (	Official(s) page.	finished	l.	
OK Cano	cel			NI-4 I		J
				Note: In a Delega	istructions on ated User as y	i designatin
		e-services Priva	cy Policy	corpora	tion's "MeF	Internet
				XML"	ransmitter w	ill be show

later.

United States Department of	Service the Treasury			
e-services On-line Tutorials	Help	Mailbox	Sign out	Contact Us
		e-file Ap	plication : A	pplication Status
Name: MARY RAN		Employe	er Identification Nu	mber(EIN): 57-0300095
Begin Date/Time	Applicat	ion Status		
10/16/2006 1:58:43PM	Comple	ted		
10/16/2006 1:58:24PM	Submitte	ed New		
09/20/2006 12:42:07PM	Submitte	ed Pending Docum		
06/07/2006 9:32:26AM	Saved			Application Status show
e-file application Menu Page       Add Comm         When you have finished Application       Select Previous to go back to the e-file app         • Select Previous to go to the Service(s) Authorize       Select Next to go to the Service(s) Authorize         • Select Save to save all changes made.       Select Cancel to exit the application.	Go to Summent(s) Go to Summent(s) Go to Summer Status, you may de lication Menu Page. ed For page.	nary Page o any of the follov	ving:	activity on your IRS <i>e-j</i> Application with the tin and date of that activity This is for your information.
Previous Next Save	Cancel			
	e-services Priv	acy Policy		



It is important that Responsible **Officials and/or Delegated Users and** their authorities be deleted from the **IRS** *e-file* Application when they are no longer associated with the Large **Taxpayer or when their position** within the firm no longer warrants one or more authorities.

e-services	On-line Lutorials	Help	Mailbox	Sign out	Contact Us	
		e-file Applic	ation: Applicat	ion Submissio	n & Completion	
lame: MARY RA	N		Emplo	yer Identification Num	ber(EIN): 57-0300095	
ou have complete Application for revie	d the application process a w and approval by the IRS.	nd all required infor	mation has been entere	d. You are now able to	submit this	
This firm and empl Returns and Busin ransferable. I unde understand that no participation in the Please enter your P selected when you *PIN (Required):	oyees will comply with all o ess Tax Returns, and relate erstand that if this firm is so ncompliance will result in ti IRS e-file program. I am au PIN to accept the terms for t registered.	t the provisions of th ad publications, for e Id or its organization he firms and/or the in thorized to make an his application. Your	e Revenue Procedure fo each year of our participa al structure changes, a ndividuals listed on this d sign this statement o PIN is your electronic s	You cann screen if y field blan displayed message s the follow empty:"	ot advance to t you leave any r k. The field wil as shown with stating that "No ving fields can l	he nex equiro l be a one of oe
-file application Me <b>hen you have</b> Select Previous to Select Submit to to Select Cancelton	Add Comme finished Application o go back to the e-file applic his application.	Submission, you	ו may do any סר דיין	In this cas click "Sul	se, enter your l bmit".	PIN ar
Previous S	ubmit Cancel					

## 🔊 Internal Revenue Service

United States Department of the Treasury



The IRS will validate your IRS *e-file* Application. This may take several days to complete. You will not be able to change/modify your IRS *e-file* Application until this validation is completed.

After completing the validation, the IRS will assign you an EFIN (Electronic Filing Identification Number) and an ETIN (Electronic Transmitter Identification Number).

e-services	On-line Tutorials	Help	Mailbox	Sign out
		e-	file Application : S	ubmission Complete
ime:			Social Security Nu	mber(S
Thank you for submitt s required to submit ollowing address wit	ting your e-file application to the I Fingerprint Card(s) or Proof of P thin thirty (30) days of the submis	IRS. If a Principal/Resp rofessional Status, the ssion of this applicatior	oonsible Official listed on the e-fil In they must forward this informa In:	tracking number. If yo have any questions
Andover Submission 310 Lowell Street Sto Andover MA. 01812	Processing Center p 983			about your IRS <i>e-file</i> Application and need
Please include the tra nformation must be r	acking number below with your F received in order for your e-file ap	ingerprint Card(s) and oplication to be procest	/or Proof of Professional status. sed.	This <b>666-255-0654</b> , you wi
or additional informa In Authorized IRS e-fi	ation regarding Fingerprint Cards ile Provider.	s or Proof of Profession	nal Status, please click this link.	<b>need to provide this</b>
f you have any questi	ons, please call the e~help desł	k at 1-866-255-0654.		assistance. They can
	Tracking 20040427	Number 093828315		Application using this tracking number.
		ОК		



	On-line Tutorials	Help	Mailbox	Sign out	Contact Us
				e-f	ile Application
me: OH NO A	nother Henry		Employ	yer Identification Num	ber(EIN): 57-0001767
S you may have t plication for revie	o re-submit your application w.	n for review based on y	our revisions. Not all o	changes will require yo	ou to re-submit the
lect the area of the	he application you want to e	enter, revise or view info	ormation about:	This	
rm/Organization	Address				Menu allows
esponsible Offici	al(s)			you	to go directly
plication Contac	t(s)			vari	ous areas of v
ogram(s) Applvir	ng For				
prm(s)				IKS	e-file
FIN Status				Арр	lication.
elegated User(s)					
polication Status					
phoaton otatao	<u>ary</u>			Clic	k on any of th
plication Summ				link	s to view/mod
plication Summation	on				
plication Summa ersonal Information	ents			41 4	
oplication Summ ersonal Informati oplication Comm oplication Submis	<u>ents</u> ssion			that	area of your
pplication Summersonal Information pplication Common pplication Submis	ents ssion			that App	area of your lication
pplication Summ ersonal Informati oplication Comm oplication Submis	on ents ssion e finished, you may do	o any of the follow	ina:	that App	area of your lication

e-services Privacy Policy







e-services Privacy Policy

ど Done

🔒 💐 Local intranet

÷.	Internal R United States I	evenue Service Department of the Treasur	e y		
	e-services	On-line Tutorials	Help	Mailbox	Sign out

#### **Responsible Official Authorities**

You may delegate authorities to individuals, however, by delegating these responsibilities you will still be responsible for this person's actions and activities.

#### Wallace,Lawrence K

Please select one or more of the following
M View Application Information
🗹 Update Application Information
☑ Sign & Submit Revised Applications
🕅 Add, Delete & Change Principals
🕅 Add, Delete & Change Responsible Officials
View Software Package Information
MeF Internet Transmitter
MeF System Enroller
🗹 Transcript Delivery System
🗹 Disclosure Authorization

#### When you have finished your editing, you may:

Electronic Account Resolution

Select OK to apply all changes and return to Responsible Official(s).

• Select Cancel to discard all changes and return to the Responsible Official(s) page.



e-services Privacy Policy

ど Done

Once your ETIN has been assigned, you must designate your MeF Internet Transmitter. This may be a Responsible Official, a Delegated User or both.

Select "Responsible Officials" or "Delegated Users" from your e-file main menu. Click on the "Authorities" link for the person you want to designate as your MeF Internet Transmitter.

Click "OK" when completed.



**Delegate Authorities** 

You may delegate authorities to individuals, however, by delegating these responsibilities you will still be responsible for this person's actions and activities.

#### wallace,brian K



• Select Cancel to discard all changes and return to the Responsible Official(s) page.

OK Cancel

e-services Privacy Policy

ど Done

🔒 🧐 Local intranet

e-services       On-line Tutorials       Help       Mailbox       Sign out       Contact Us         Image: Internet and Monther Law Return for Estates & Trusts       Image: Internet and Monther Law Return (120, 1120-F, 1120-S) and Application for Extension to File (7004)       Image: Internet and Return for Certain Political Organizations       Image: Internet and Image: Internet and Image: Internet and Image: Internet Exclose Tax Return         Image: Internet Image: Internet Image: Internet Image:		nal Revenue S	Service the Treasury			
Interference Tax Return for Estates & Trusts 1041 - U.S. Income Tax Return for Estates & Trusts 1065 - U.S. Return of Partnership Income (1065 and 1065-B) 1120 - Corporate Income Tax Return for Certain Political Organizations 2290 - Heav Highway Vehicle Use Tax Return 720 - Quarterly Federal Excise Tax Return 720 - Quarterly Federal Excise Tax Return 8449 - Claim for Retund of Excise Taxes 940 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) 990 - Return of Organization Exempt from Income Tax (940/941/944 - EMS only) Provide a data on the form. Select Audit to lear the form. Select Audit to go tax is the form. Select Audit to go tax is the In Status page.	e-services	On-line Tutorials	Help	Mailbox	Sign out	Contact Us
Add       Clear       OK       Any characteristic constraints of the program of the following:         e-file application Menu Page       Add Comment(s)       Go to Summary Page         When you have finished Form(s), you may do any of the following:       Select Previous to go back to the Program(s) Applying For Page.         Select Next to go to the ETIN Status page.       Select Save to save all changes made.       Select Cancel to exit the application.         Previous       Next       Save       Save       Apply proceed.         e-services Privacy Policy       Select Privacy Policy       Select Privacy Policy	□ 1040 □ 1041 □ 1065 □ 1120 □ 1120 □ 2290 □ 720- □ 8849 □ 94x □ 990- □ ETD- ● Select Add ● Select Add	- U.S. Income Tax Return for - U.S. Income Tax Return for - U.S. Return of Partnership - Corporate Income Tax Return IPOL - U. S. Income Tax Return I - Heavy Highway Vehicle Us · Quarterly Federal Excise Ta - Claim for Refund of Excise Annual and Quarterly Emplo · Return of Organization Exern nsion to File (8868) - F56/2350/2688/4868/9465 /to add an e-file form. ar to clear the form.	In Estates & Trusts Income (1065 and 1 turn (1120, 1120-F, 1 urn for Certain Politic: se Tax Return a Taxes pyment Tax Returns ( mpt from Income Tax	1065-B) 120-S) and Application fo al Organizations 940/941/944 - EMS only) (990, 990-EZ, 990-N, 990 icrosoft Internet You must re-su	r Extension to File (7004) D-PF) and Application for Explorer Ibmit the application for	the IRS to review
e-services Privacy Policy	Add e-file application M When you have • Select Previous t • Select Next to go • Select Save to sa • Select Cancel to Previous	Clear  Ienu Page Add Comme finished Form(s), you to go back to the Program(s) to the ETIN Status page. ave all changes made. exit the application.  Next Save	ent(s) Go to Sun I may do any of ti I Applying For Page.	nmary Page	<u> </u>	Any cha <i>e-fi</i> you and Apy pro
	5A		<u>e-services P</u>	rivacy Policy		

	al Revenue Servi tates Department of the Trea	ice		
e-services	On-line Tutorials	Help	Mailbox	Sign out
	e-file /	Application: Ap Cor	oplication Submis npletion	sion &
Name: lawrence w	vallace		Social Security Nu	imber(SSN): XXX-XX-1591
You have completed application for review	the application process and all req v and approval by the IRS.	uired information has be	en entered. You are now able	e to submit this
This firm and employ Returns and Busines transferable. I unders understand that nond participation in the IR	yees will comply with all of the provi: ss Tax Returns, and related publics stand that if this firm is sold or its or compliance will result in the firms a RS e-file program. I am authorized to	sions of the Revenue Pro tions, for each year of ou ganizational structure ch nd/or the individuals liste o make and sign this stat	ocedure for Electronic Filing c r participation. Acceptance fo anges, a new application mu d on this application, being s ement on behalf of the firm.	nf Individual Income Tax r participation is not Ist be filed. I further suspended from
Please enter your Plf selected when you re	N to accept the terms for this applic: egistered.	ation. Your PIN is your el	ectronic signature that you	
*PIN (Required):				
e-file application Men	nu Page Add Comment(s)	Go to Summary Page		
When you have fi • Select Previous to	inished Application Submiss go back to the e-file application Mer	sion, you may do an nu page.	y of the following:	
<ul> <li>Select Submit to thi</li> <li>Select Caucel to ex</li> </ul>	is application.			
Select Cancerto ex	ar the application.			
Previous Sul	bmit Cancel			
	<u>e-</u>	services Privacy Policy		
🛃 Done				

•

•

## What about changes to my IRS *e-file* Application?

- If there are any changes that would affect your corporation's IRS *e-file* Application, it must be revised online within thirty days. This is important for several reasons. If the IRS does not have current addresses, any communication from the IRS (letters, publications, or other materials) may not be received. If any of these items are returned to the IRS indicating that the address has changed, you will be temporarily removed from participation in IRS *e-file*. This means that all returns submitted after that time will be rejected until the address information is updated. The same is true for telephone numbers. If the IRS tries to call a number that has changed or has been disconnected, you will be temporarily removed from participation in IRS *e-file* Application will not change the address of record for the tax records nor will a change to tax records automatically update information associated with your EFIN.
- EFINs, logins and/or passwords may **not** be sold or transferred.
- You must adhere to all applicable IRS *e-file* rules and requirements regardless of where published. The list below, while not all-inclusive, applies to Large Taxpayers:
  - Ensure against the unauthorized use of its EFIN and/or ETIN;
  - Notify the IRS of changes as described in this document in a timely manner; and
  - Cooperate with the IRS efforts to monitor electronic filing fraud and abuse.

# **IRS e-file Application Summary**

- Identify your Business Type as Corporation
- Identify your Firm/Organization Role as Responsible Official
- Identify your office locations
- Designate Application Contacts, Responsible Officialsand Delegated Users
- Identify your Provider Option as Large Taxpayer
- Identify your Business Activity as Large Taxpayer
- Identify the formsyou will file
- Identify the transmission channelyou will use (even if you are using a third-party transmitter)
- After the IRS check, record your EFIN and ETIN and identify who will serve as your Internet Transmitter
- Electronically sign your IRS *e-file*Application every time you make changes to it.

The IRS e-Help Desk can assist you with any questions on the e-Services IRS e-file Application Process. **1-866-255-0654**