

Account Information

SSN or FEIN

Account ID

Legal Name

Address

City

State

Zip Code

1. If permanently closed, enter the date closed.

2. If a seasonal business has temporarily closed, fill in circle(s) for months business is open:

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

You must file returns for the months the business is open.

3. Fill in each circle for accounts that are seasonal or closed:

- All Business Accounts
- Franchise and Corporate Income
- Partnership
- Sales and Use
- Withholding

- Other