

# SINGLE MEMBER LLC WORKSHEET

If you are a Partnership, an S Corp or a C Corp, I will refer you to a colleague

Employer ID Number (EIN) \_\_\_\_\_

LLC Name \_\_\_\_\_

Doing Business As Name \_\_\_\_\_

LLC Address \_\_\_\_\_ Unit # \_\_\_\_\_

Secondary street address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Main Phone \_\_\_\_\_ Fax Number \_\_\_\_\_

Email Address \_\_\_\_\_ URL \_\_\_\_\_

Secretary of State File No. \_\_\_\_\_

Did you pay the \$800 LAST year?  Yes  No (This is the tax year we are doing)

Did you pay the \$800 for THIS current calendar year?  Yes  No  
(yup, you have to pay the \$800 now for next year... just FYI)

What is your Principal Business Activity? \_\_\_\_\_

What is your Product or Service? \_\_\_\_\_

What type of entity is the ultimate owner of the SMLLC? Check only ONE box:

- (1) INDIVIDUAL
- (2) C CORPORATION
- (3) PASS-THROUGH; S CORPORATION, PARTNERSHIP
- (4) ESTATE / TRUST
- (5) EXEMPT ORGANIZATION

## **LLC Owner's Consent Statement:**

I consent to the jurisdiction of the State of California to tax my LLC income and agree to file returns and pay tax as may be required by the Franchise Tax Board.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_