

Forms Filed	Signature and Date Requirements
Form 1065, <i>US Return of Partnership Income</i>	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• Partner</li> <li>• Limited Partner</li> </ul> </li> <li>• Current date</li> </ul>
Form 1120, <i>US Corporation Income Tax Return</i> or Form 1120S (small business), <i>US Income Tax Return for an "S" Corporation</i>	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• President</li> <li>• Vice President</li> <li>• Secretary</li> <li>• Treasurer</li> <li>• Assistant Treasurer</li> <li>• Chief Accounting Officer</li> <li>• Any Tax Officer, including Controller</li> <li>• 1% Shareholder (for Corporations)</li> <li>• Shareholder (for S-Corporations)</li> </ul> </li> <li>• Current date</li> </ul>
Form 1120 LLC, <i>US Corporation Income Tax Return</i> , or Form 1120S LLC, <i>US Income Tax Return for an "S" Corporation</i>	<ul style="list-style-type: none"> <li>• Signature of the <b>Managing Member</b> <i>Exception: If a Form 8832, Entity Classification Election, has been filed then Signature can be:</i> <ul style="list-style-type: none"> <li>• President</li> <li>• Vice President</li> <li>• Secretary</li> <li>• Treasurer</li> </ul> </li> <li>• Current date</li> </ul>
LLC is for a Multi Member Partnership	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• Partner</li> <li>• Limited Partner</li> </ul> </li> <li>• Current date</li> </ul>
LLC is for a Multi Member Corporation	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• President</li> <li>• Vice President</li> <li>• Secretary</li> <li>• Treasurer</li> <li>• Assistant Treasurer</li> <li>• Chief Accounting Officer</li> </ul> </li> <li>• Current date</li> </ul>
Form 94X series, <i>Employment Tax Returns</i>	<ul style="list-style-type: none"> <li>• Signature is based on the actual Filing Requirement of the requestor (example: Filing Requirement is for Form 1120 you would use the 1120 signature requirements.)</li> <li>• Current date</li> </ul>
Dissolved Corporations	<ul style="list-style-type: none"> <li>• Signature of one of the following:</li> </ul>

	<ul style="list-style-type: none"> <li>• President</li> <li>• Vice President</li> <li>• Secretary</li> <li>• Treasurer</li> <li>• Current date</li> </ul>
<p>Form 1041, <i>US Income Tax for Estates and Trusts</i></p> <p><b>For Estates:</b></p>	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• Executor/Executrix</li> <li>• Administrator/Personal Representative</li> <li>• Trustee</li> <li>• Heir at law</li> <li>• Next of kin</li> <li>• Beneficiary</li> </ul> </li> <li>• Current date</li> </ul>
<p>Form 1041, <i>US Income Tax for Estates and Trusts</i></p> <p><b>For Trusts:</b></p>	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• Trustee</li> <li>• Beneficiary</li> </ul> </li> <li>• Current date</li> </ul>
Sole Proprietor	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• Owner</li> <li>• Sole Proprietor</li> </ul> </li> <li>• Current date</li> </ul>
Form 1040, <i>US Individual Income Tax Return</i>	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• The taxpayer (individual return) taxpayer named on either Line 1 or Line 2 of your request (joint return).</li> </ul> </li> <li>• Current date</li> </ul>
SSN W-2, Form 1099	<ul style="list-style-type: none"> <li>• Signature of: <ul style="list-style-type: none"> <li>• The taxpayer who received the wages</li> </ul> </li> <li>• Current date</li> </ul>
EIN W-2	<ul style="list-style-type: none"> <li>• Signature of one of the following: <ul style="list-style-type: none"> <li>• Officer of organization</li> <li>• Authorized delegate</li> </ul> </li> <li>• Current date</li> </ul>