2024 Tax Organizer for Corporations Business Information

Business Information	on								
Corporation's legal na	ame						EIN	11	I-1000000
Doing business as na	ame								
In care of name Street address, city, s	tate, and	ZIP							
Email									
Phone number			Date	of S corporation el	ection				
Cell number			Date	incorporated					
Fax number			State	of incorporation					
If "No," v Is this the co Did the corp If "Yes,"	what is the rporations oration cor	final year? nduct busines: es?	n date?	in any state other t	han the resident state				
What is the o	corporation	n's main busin	ess activit	y?					
What accour	nting metho	e does the co od does the co Accrual	orporation Other (de	use? escribe)					
How many s	nareholde	rs did the corp	oration ha	ive during the year?					
Estilliates		Fede	eral		Resident State		F	Resident City	
Overpayment applied from 2023		Date Paid	Am	ount Da	ate Paid Am	nount	Date Paid	d	Amount
First quarter									
Second quarter									
Third quarter									
Fourth quarter									
Additional payments									
Account Informatio	n for De _l	posits and \	Withdrav	vals					
Nan	ne of Bank			Bank Routing Number	Bank Account Number	Type of A	Account Savings	Use This A	Account for Withdrawals
					7,000411174111001	Checking	Savings	Deposits	Withurawais
L					I			1	ı

Shareholder and Officer Information

Corporation Name: EIN: 11-1000000

Shareholder or Officer Name Address			Shares at	Ow		ntage of nd Particip	ation	Officer
City, State, and ZIP	ID Number	Title	Start of Year	Total		Preferred	Time	Compensatio
					1			

Change In Ownership Information

11-1000000

Shareholder Name	ID Number	Date of Change	Change in Shares

	R	Rental Real	Estate			
Corporation Name:					EIN:	11-1000000
General Property Information						
Select the property type Single family residence Land	☐ Multi-family reside☐ Royalties	ence	Vacation Self-rental	☐ Commercia	I	
Description of property if the property ty	pe is "Other"					
Address of property						
City	S	tate	ZIP			
Foreign province	c	ountry	Post	al code		
Number of days property was rented		Number of days	s property was use	ed for personal use		
☐ This property was placed in service☐ This property was disposed of dur	0 ,					
Income and Expenses						000.4
Gross rental or royalty income						2024
Advertising						
Auto and travel						
Cleaning and maintenance						
Commissions					•	
Insurance					•	
Legal and other professional fees					•	
Interest					•	
Repairs					•	
Taxes					•	
Utilities					•	
Wages and salaries					•	
Meals and entertainment					•	
Other expenses (list)						
					_	

Rental Other Than Real Estate		
corporation Name:	EIN:	11-100000
General Property Information	LIIV.	11-100000
escription of property		
ddress of property		
State ZIP		
☐ This property was placed in service during tax year 2024.☐ This property was disposed of during tax year 2024.		
ncome and Expenses		2024
ross rental income		
dvertising	·	
uto and travel		
leaning and maintenance	·	
ommissions		
isurance		
egal and other professional fees	·	
iterest		
epairs		
axes		
tilities	·	
Vages and salaries		
Other expenses (list)		

Income or Loss from Investments in Fiduciaries and Partnerships

Corporation Name:	EIN:	11-1000000
Schodule V.1 from Eidusiasias and Bartnershine		
Schedule K-1 from Fiduciaries and Partnerships		
Provide all copies of Schedule K-1 and attachments		
Entity Name		EIN
Entry Numb		
	— –	
	— –	
	— –	
	— –	
	— –	
	— –	
	— –	
	— –	

Sale of Stock, Real Estate, or Other Property

Description of Property Purchased Solid Price Cost	Corporation Name:			EIN:	11-1000000
Description of Property Purchased Solid Price Cost	Sale of Capital Assets (including items not rep	orted on Form 1099-B)			
Installment Sale Income Pescription of property: Jate acquired	Provide all brokerage statements			Sales	•
Description of property: Date acquired Date sold 2024 Prior Years Selling price	Description of Property	Purchased	Sold	Price	Cost
Description of property: Date acquired Date sold 2024 Prior Years Selling price					-
Description of property: Date acquired Date sold 2024 Prior Years Selling price					
Description of property: Date acquired Date sold 2024 Prior Years Selling price					
Description of property: Date acquired Date sold 2024 Prior Years Selling price					
Description of property: Date acquired Date sold 2024 Prior Years Selling price					
Description of property: Date acquired Date sold 2024 Prior Years Selling price					
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Description of property: Date acquired Date sold 2024 Prior Years Selling price					
Description of property: Date acquired Date sold 2024 Prior Years Selling price					
Date acquired Date sold 2024 Prior Years Selling price	Installment Sale Income				
Selling price Mortgages assumed Cost of property sold Depreciation allowed Commissions and expense of sale Gross profit percentage Interest received Principal payments received	Description of property:				
Mortgages assumed Cost of property sold Depreciation allowed Commissions and expense of sale Gross profit percentage Interest received Principal payments received	Date acquired Date sold			2024	Prior Years
Cost of property sold	Selling price				
Depreciation allowed	Mortgages assumed				
Commissions and expense of sale Gross profit percentage Interest received Principal payments received	Cost of property sold		· · · · · ·		
Commissions and expense of sale Gross profit percentage Interest received Principal payments received	Depreciation allowed				
Gross profit percentage					
rincipal payments received					
Principal payments received					
	Property was sold to a related party				

	Auto Expens	se	
orporation Name:		EIN:	11-1000000
Auto Expense			
ame of activity vehicle is used for			
escription of vehicle			
rate vehicle was placed in service Yes No Was this vehicle available for personal use Was the vehicle used primarily by someor Was another vehicle available for personal	e during off-duty hours?		
Miles the vehicle was driven during 2024	2024 Amount	Miles the vehicle was driven in prior years	2024 Amoun
Business	· · ·	Business	
Commuting		Total	
Other			
xpenses			
Garage rent		Repairs	
Gas		Tires	
Insurance	• • •	Tolls	
Licenses	• • •	Lease addback	-
Oil	• • •	Other expenses	
Parking fees	• • •		
Rental fees			
Interest			
Property tax			

Asset Listing for 2024

Corporation Name: EIN: 11-1000000

Description of Property Description of Property Acquired Cost / Basis Disposed of Price of Sales of	Assets for:							
	Description of Bronorty	Date	Cost / Basis	Date Disposed of	Sales	Expense of Sale		
	Description of Froperty	Acquired	COSt / Basis	Disposed of	FIICE	Oi Sale		