Form **W-12**

(Rev. January 2013) Department of the Treasury Internal Revenue Service

IRS Paid Preparer Tax Identification Number (PTIN) Application and Renewal

OMB No. 1545-2190

▶ Information about Form W-12 and its separate instructions is available at www.irs.gov/w12.

1 Name and PTIN (Print in ink or	First name Middle	e name La	ast name		
Type)	☐ Initial application ☐ Renewal application	ution (Fi	nter PTIN: P		
2 Personal Mailing Address and	Street address. Use a P.O. box number only if the			et address.	
Phone Number	City or town, state/province, and, if outside U.S., country. Include ZIP or postal code where appropriate. Do not abbreviate name of country.				
	Phone Number () -				
3 SSN and Date of Birth	SSN	Date of birth (month,	day, year)		
4 Francii Adduses	Find a who a small and division the at the sould be a small to a small	/ / taat			
4 Email Address	Enter the email address that should be used to contact you.				
5 Past Felony Convictions	Have you been convicted of a felony in the past 10	years?		☐ Yes ☐ No	
	If "Yes," list the date and the type of felony convicti Service should consider you suitable to practice.	onto, and oxplain why			
6 Federal Tax Compliance	Are you current on both your individual and busines and employment tax obligations? If you have never filed a U.S. individual income tax so, check the "Yes" box.			☐ Yes ☐ No	
	If "No," provide an explanation.				

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7 Professional		breviation and appropriate number(
Credentials	Attorney - Licensed in which state(s): Number(s): Expiration			ate(s):	
	☐ Certified Public Accountant (CPA) - Licensed in which state(s): Number(s):			ato(s):	
	Licensed in which state(s).	Number(s):	Expiration Date(s):		
				on Date(s):	
				on Date(s):	
	☐ Enrolled Retirement Plan Agent (ERPA) Number(s): Expiration			ate(s):	
	State Regulated Tax Preparer-State(s): Number(s): Expiration Date(s):			ate(s):	
	Certified Acceptance Agent				
	None				
Skip lines 8, 9, and	I 10 if you are an attorney, CPA, or	EA.			
8 Form 1040		tax returns (or accompanying schedu	ules) for		
Preparation		are Form 1040-PR or Form 1040-SS			
	Rico, check "No.")			☐ Yes ☐ No	
9 Supervised		or CPA firm, or other recognized firm	at least 80 percent		
Preparer	owned by attorneys, CPAs, or Enrolled Agents?				
Determination	Are you supervised by an attorney, CPA, EA, ERPA, or Enrolled Actuary? Does an attorney, CPA, EA, ERPA, or Enrolled Actuary sign all of the tax returns that you				
	prepare?	or Enrolled Actuary sign all of the ta	ix returns that you		
		e questions, you are a supervised pre	enarer and must enter	☐ Yes ☐ No	
	your supervisor's PTIN: P	o questions, you are a supervised pro	parer and must enter		
10 Reserved	Reserved				
	Reserved				
11 Business		r, partner, or officer of a tax preparat	ion business?	☐ Yes ☐ No	
Identification		ne. If you check "No," go to line 12.			
Numbers	Your CAF Number	EIN	EFIN		
12 Business	Dusings address	-			
Mailing Address	Business address				
	Business city or town, state/provin	ce, and, if outside U.S., country. Inc	ude ZIP or postal code	where	
	appropriate. Do not abbreviate nan	ne of country.	•		

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13	Busines Phone		Domestic business phone		International business phone number (optional)	
	Numbe		() -	Ext.	+	
14	Busines and We Addres	bsite	Enter the business name	and website address	(optional).	
If th	is is you	initial ap	oplication for a PTIN, cont	inue to line 15. If you	are renewing your PTIN, go to line 17.	
15 Address of Your Last Individual Income Tax Return Filed			Enter the address that yo	u used on the last ind	lividual income tax return you filed.	
			If you have never filed a federal income tax return, check here . See line 15 instructions for documents that must be submitted with this form. Skip line 16, and continue to line 17.			
16 Filing Status and Tax Year on Last Individual Income Tax Return Filed		(Year	Single	☐ H	ead of Household	
		ıal	☐ Married filing jointly	□ Q	ualifying widow(er) with dependent child	
			☐ Married filing separate	ely Tax Y	/ear	
			If your last return was filed	d more than 4 years a	ago, see instructions.	
17 Fee			nonrefundable. Full paym	ent must be include	.25. If you are renewing your PTIN, your fee is \$63.00. The feed with your request/renewal or it will be rejected. Make your PTIN Fee. Do not use paper clips or staples.	
			PTIN application	▶ \$64.25	PTIN renewal ► \$63.00	
			If you are filing Form W-12 to apply for a PTIN, and you anticipate that you will not receive your PTIN until after October 15th, check the box to indicate whether you want your PTIN to be valid for the current calendar year or the next calendar year. Current calendar year Next calendar year			
Si	ign	is true,		nderstand any false	ed this application and to the best of my knowledge and beli or misleading information may result in criminal penalties an	
Sigr Here	ere	Your signature Date (MM,		Date (MM,DD,YYYY)		
					/ /	
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