



Entity/Tax Status Issues

1/1/10

Tax Status With IRS	Legal Entity With Colo SOS
Sole Proprietor Tax Form 1040 - Schedule C Tax Due Date - April 15	LLC
Partnership Tax Form 1065 Tax Due Date - April 15	LLP
Corporation "C" Tax Form 1120 Tax Due Date - March 15 "S" Tax Form 1120S Tax Due Date - March 15	Corporation

Notes:

Steps with Colorado

Legal Entity Status with Colorado SOS

Steps with IRS

EIN (Payroll/Income Tax)

If Eventually Chose "S" Election

Tax Status with Colorado DOR/DOL (Payroll/Sales Tax)

"S" Election IRS

**For new business entities, please note the tax return due date above
Returns can be automatically extended 6 months (5 for partnership)
If CFOToday will be completing your tax return, please notify us
before the tax deadline so an extension can be filed as necessary**