

Form

IRS e-file Signature Authorization for Form 1120-F

OMB No. 1545-1864

For calendar year 2013, or tax year beginning _____, 2013, ending _____, 20____.

20**13**

Department of the Treasury
Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Information about Form 8879-I and its instructions is at www.irs.gov/form8879i.

Name of corporation

Employer identification number

Part I	Tax Return Information (Whole dollars only)
1	2017 Adjusted Gross Income
2	2017 Taxable Income
3	2017 Federal Income Tax
4	2017 State Income Tax
5	2017 Local Income Tax
6	2017 Total Income Tax
7	2017 Federal Income Tax Refund
8	2017 State Income Tax Refund
9	2017 Local Income Tax Refund
10	2017 Total Income Tax Refund
11	2017 Federal Income Tax Due
12	2017 State Income Tax Due
13	2017 Local Income Tax Due
14	2017 Total Income Tax Due
15	2017 Federal Income Tax Credit
16	2017 State Income Tax Credit
17	2017 Local Income Tax Credit
18	2017 Total Income Tax Credit
19	2017 Federal Income Tax Paid
20	2017 State Income Tax Paid
21	2017 Local Income Tax Paid
22	2017 Total Income Tax Paid
23	2017 Federal Income Tax Overpayment
24	2017 State Income Tax Overpayment
25	2017 Local Income Tax Overpayment
26	2017 Total Income Tax Overpayment
27	2017 Federal Income Tax Underpayment
28	2017 State Income Tax Underpayment
29	2017 Local Income Tax Underpayment
30	2017 Total Income Tax Underpayment
31	2017 Federal Income Tax Due After Credits
32	2017 State Income Tax Due After Credits
33	2017 Local Income Tax Due After Credits
34	2017 Total Income Tax Due After Credits
35	2017 Federal Income Tax Refund After Credits
36	2017 State Income Tax Refund After Credits
37	2017 Local Income Tax Refund After Credits
38	2017 Total Income Tax Refund After Credits
39	2017 Federal Income Tax Due After Credits and Refunds
40	2017 State Income Tax Due After Credits and Refunds
41	2017 Local Income Tax Due After Credits and Refunds
42	2017 Total Income Tax Due After Credits and Refunds
43	2017 Federal Income Tax Credit After Credits
44	2017 State Income Tax Credit After Credits
45	2017 Local Income Tax Credit After Credits
46	2017 Total Income Tax Credit After Credits
47	2017 Federal Income Tax Paid After Credits
48	2017 State Income Tax Paid After Credits
49	2017 Local Income Tax Paid After Credits
50	2017 Total Income Tax Paid After Credits
51	2017 Federal Income Tax Overpayment After Credits
52	2017 State Income Tax Overpayment After Credits
53	2017 Local Income Tax Overpayment After Credits
54	2017 Total Income Tax Overpayment After Credits
55	2017 Federal Income Tax Underpayment After Credits
56	2017 State Income Tax Underpayment After Credits
57	2017 Local Income Tax Underpayment After Credits
58	2017 Total Income Tax Underpayment After Credits
59	2017 Federal Income Tax Due After Credits and Refunds
60	2017 State Income Tax Due After Credits and Refunds
61	2017 Local Income Tax Due After Credits and Refunds
62	2017 Total Income Tax Due After Credits and Refunds
63	2017 Federal Income Tax Refund After Credits and Refunds
64	2017 State Income Tax Refund After Credits and Refunds
65	2017 Local Income Tax Refund After Credits and Refunds
66	2017 Total Income Tax Refund After Credits and Refunds
67	2017 Federal Income Tax Due After Credits and Refunds
68	2017 State Income Tax Due After Credits and Refunds
69	2017 Local Income Tax Due After Credits and Refunds
70	2017 Total Income Tax Due After Credits and Refunds
71	2017 Federal Income Tax Credit After Credits and Refunds
72	2017 State Income Tax Credit After Credits and Refunds
73	2017 Local Income Tax Credit After Credits and Refunds
74	2017 Total Income Tax Credit After Credits and Refunds
75	2017 Federal Income Tax Paid After Credits and Refunds
76	2017 State Income Tax Paid After Credits and Refunds
77	2017 Local Income Tax Paid After Credits and Refunds
78	2017 Total Income Tax Paid After Credits and Refunds
79	2017 Federal Income Tax Overpayment After Credits and Refunds
80	2017 State Income Tax Overpayment After Credits and Refunds
81	2017 Local Income Tax Overpayment After Credits and Refunds
82	2017 Total Income Tax Overpayment After Credits and Refunds
83	2017 Federal Income Tax Underpayment After Credits and Refunds
84	2017 State Income Tax Underpayment After Credits and Refunds
85	2017 Local Income Tax Underpayment After Credits and Refunds
86	2017 Total Income Tax Underpayment After Credits and Refunds
87	2017 Federal Income Tax Due After Credits and Refunds
88	2017 State Income Tax Due After Credits and Refunds
89	2017 Local Income Tax Due After Credits and Refunds
90	2017 Total Income Tax Due After Credits and Refunds
91	2017 Federal Income Tax Refund After Credits and Refunds
92	2017 State Income Tax Refund After Credits and Refunds
93	2017 Local Income Tax Refund After Credits and Refunds
94	2017 Total Income Tax Refund After Credits and Refunds
95	2017 Federal Income Tax Due After Credits and Refunds
96	2017 State Income Tax Due After Credits and Refunds
97	2017 Local Income Tax Due After Credits and Refunds
98	2017 Total Income Tax Due After Credits and Refunds
99	2017 Federal Income Tax Credit After Credits and Refunds
100	2017 State Income Tax Credit After Credits and Refunds
101	2017 Local Income Tax Credit After Credits and Refunds
102	2017 Total Income Tax Credit After Credits and Refunds
103	2017 Federal Income Tax Paid After Credits and Refunds
104	2017 State Income Tax Paid After Credits and Refunds
105	2017 Local Income Tax Paid After Credits and Refunds
106	2017 Total Income Tax Paid After Credits and Refunds
107	2017 Federal Income Tax Overpayment After Credits and Refunds
108	2017 State Income Tax Overpayment After Credits and Refunds
109	2017 Local Income Tax Overpayment After Credits and Refunds
110	2017 Total Income Tax Overpayment After Credits and Refunds
111	2017 Federal Income Tax Underpayment After Credits and Refunds
112	2017 State Income Tax Underpayment After Credits and Refunds
113	2017 Local Income Tax Underpayment After Credits and Refunds
114	2017 Total Income Tax Underpayment After Credits and Refunds
115	2017 Federal Income Tax Due After Credits and Refunds
116	2017 State Income Tax Due After Credits and Refunds
117	2017 Local Income Tax Due After Credits and Refunds
118	2017 Total Income Tax Due After Credits and Refunds
119	2017 Federal Income Tax Refund After Credits and Refunds
120	2017 State Income Tax Refund After Credits and Refunds
121	2017 Local Income Tax Refund After Credits and Refunds
122	2017 Total Income Tax Refund After Credits and Refunds
123	2017 Federal Income Tax Due After Credits and Refunds
124	2017 State Income Tax Due After Credits and Refunds

1	Total income (Form 1120-F, section II, line 11)	1	
2	Taxable income (Form 1120-F, section II, line 31)	2	
3	Total tax (Form 1120-F, Schedule J, line 9)	3	
4	Amount owed (Form 1120-F, page 1, line 7)	4	
5a	Overpayment (Form 1120-F, page 1, line 8a)	5a	
b	Overpayment resulting from tax deducted and withheld under Chapter 3 (Form 1120-F, page 1, line 8b)	5b	

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2013 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☐ I authorize _____ to enter my PIN as my signature
 _____ ERO firm name
 on the corporation's 2013 electronically filed income tax return.
 do not enter all zeros

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2013 electronically filed income tax return.

Officer's signature ► _____ Date ► _____ Title ► _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

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do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ► Date ►

ERO Must Retain This Form – See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Future Developments

For the latest information about developments related to Form 8879-I and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form8879i.

Purpose of Form

A corporate officer and an electronic return originator (ERO) use Form 8879-I when the corporate officer wants to use a personal identification number (PIN) to electronically sign a corporation's electronic income tax return and, if applicable, consent to electronic funds withdrawal. A corporate officer who does not use Form 8879-I must use Form 8453-I, Foreign Corporation Income Tax Declaration for an IRS *e-file* Return. For more information, see the instructions for Form 8453-I.

Do not send this form to the IRS.
The ERO must retain Form 8879-I.

ERO Responsibilities

The ERO will:

- Enter the name and employer identification number of the corporation at the top of the form;
- Complete Part I using the amounts (zeros may be entered when appropriate) from the corporation's 2013 income tax return;
- Enter on the authorization line in Part II the ERO firm name (not the name of the individual preparing the return) if the ERO is authorized to enter the officer's PIN;
- Give the officer Form 8879-I for completion and review—this can be done by hand delivery, U.S. mail, private delivery service, email, or Internet website; and
- Complete Part III including a signature and date.



CAUTION You must receive the completed and signed Form 8879-I from the officer before the electronic return is transmitted (or released for transmission).

Officer Responsibilities

The corporate officer will:

- Verify the accuracy of the corporation's income tax return;
- Check the appropriate box in Part II to either authorize the ERO to enter the officer's PIN or to choose to enter it in person;
- Indicate or verify his or her PIN when authorizing the ERO to enter it (the PIN must be *five* digits other than all zeros);
- Sign, date, and enter his or her title in Part II; and
- Return the completed Form 8879-I to the ERO by hand delivery, U.S. mail, private delivery service, or fax.

The corporation's return will not be transmitted to the IRS until the ERO receives the officer's signed Form 8879-I.

Important Notes for EROs

- Do not send Form 8879-I to the IRS unless requested to do so. Retain the completed Form 8879-I for 3 years from the return due date or IRS received date, whichever is later. Form 8879-I can be retained electronically in accordance with the recordkeeping guidelines in Rev. Proc. 97-22, which is on page 9 of Internal Revenue Bulletin 1997-13 at www.irs.gov/pub/irs-irbs/irb97-13.pdf.
- Enter the corporate officer's PIN on the input screen only if the corporate officer has authorized you to do so.
- Provide the officer with a copy of the signed Form 8879-I upon request.
- Provide the officer with a corrected copy of the Form 8879-I if changes are made to the return (for example, based on the officer's review).
- See Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns, for more information.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Internal Revenue Code section 6103.

The time needed to complete this form will vary depending on individual circumstances. The estimated average time is:

Recordkeeping 4 hr., 4 min.

Learning about the law or the form 28 min.

Preparing and sending the form 1 hr., 44 min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:M:S, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. Do not send the form to this address. Instead, keep it for your records.