

1120-F TAX RETURN ORGANIZER (PROTECTIVE ONLY – RESIDENCE)(FOR INTERNAL USE ONLY BY ABITOS, CPAs AND ADVISORS,
FORMERLY KNOWN AS THE BRUNTON, STRACHAN & KHAN CPA FIRM)**FOR TAX RETURN YEAR ENDED** _____ **CURRENT DATE** _____

TO AVOID DELAY WITH YOUR RETURN PLEASE ANSWER ALL QUESTIONS AND PROVIDE COPIES OF NECESSARY DOCUMENTATION

PART I – GENERAL INFORMATION

1. Name of corporation _____ Telephones: Home _____ Office _____
2. Address _____ Cell _____ Fax _____
_____ Email _____
3. U.S. Taxpayer Identification Number (Employer Identification Number), if any _____
4. Country (and Province) of incorporation _____ Date of incorporation _____
5. Is the corporation subject to tax in a country other than the U.S.? Yes / No _____
If "Yes", please provide details _____
6. Location of accounting records _____ Principal location of worldwide business _____
7. Has a U.S. tax return ever been filed for the corporation? Yes / No _____
If "Yes", latest year filed _____. Please attach a copy of the latest return, unless it was prepared by us.
8. Name and address of individual to whom the return is to be sent _____
9. Please provide details on the ownership structure of the corporation _____

PART II – U.S. ACTIVITY

10. Was the corporation engaged in U.S. business during the year? Yes / No _____
If "Yes", please contact our office.
11. Did the corporation have an office or other fixed place of business or other "permanent establishment" in the U.S. during the year? Yes / No _____
If "Yes", please provide details and contact our office.
12. Did the corporation send or have any employees or agents (either dependents or independent) in the U.S.? Yes / No _____
If "Yes", please provide details and contact our office.
13. Did the corporation have any transactions with related parties during the year? Yes / No _____
14. Is the corporation's sole U.S. activity the ownership of a U.S. residence which is used only by the shareholder(s) and members of his/her family? Yes / No _____
15. Did the corporation report any rental income on its home country tax return with respect to the use of the U.S. property? Yes / No _____
16. Did the corporation receive any income from U.S. sources during the year? Yes / No _____
If "Yes", please contact our office.
17. Did the corporation sell any U.S. real estate during the year? Yes / No _____
If "Yes", please contact our office.
18. With regard to the U.S. residence, if you have not provided this information in prior years, please list:
 - a) Address of U.S. property: _____
 - b) Purchase Date _____ c) Purchase Price _____
19. List the expenses of the U.S. residence incurred (paid) during the year, including expenses paid directly by the corporation and also expenses paid by others personally.

Insurance _____	Maintenance _____	Property Taxes _____	Repairs _____
Condo Fees _____	Utilities _____	Professional Fees _____	Other (describe) _____
20. Did the corporation own an interest in any U.S. entities? Yes / No _____
If "Yes", please provide the details and any supporting documentation.
21. At the end of the year, did any individual, or corporation, partnership, trust or estate own directly or indirectly or by attribution 50% or more of the corporation's stock? Yes / No _____
If "Yes", please provide the name and U.S. Tax Identification Number of the owner(s), and percentages owned.

If you have not answered all questions & supplied all documents requested on this organizer, please explain, otherwise your tax return may be delayed and/or the fee may be increased due to the extra time required.

Signed: _____

PLEASE RETURN TO: ABITOS, CPAs AND ADVISORS,
FORMERLY KNOWN AS THE BRUNTON, STRACHAN & KHAN CPA FIRM
327 PLAZA REAL, STE 235, BOCA RATON, FL 33432Tel: (561) 241-9991 Fax: (561) 241-6332 Email: tax@taxintl.cpa Website: www.taxintl.cpa**Please include a US \$725 retainer payable to "AbitOs, PLLC" with this organizer.**If you wish, retainers can be paid online with a credit card or eCheck. Please go to our website, www.taxintl.cpa and scroll down to "Make Payment" on the lower right side, or call our office to make a credit card payment over the phone.