NEW PAYROLL CLIENT REQUIRED INFORMATION

Federal Tax Information:

Company Name as listed on IRS records: _____

Mailing address on file with IRS: _____

_____

Federal Identification Number (FEIN): _____

EFTPS Enrollment Number (Last 8 digits Only): _____

Federal Withholding Tax Form (either 941 or 944): _____   EFTPS PIN: _____

EFTPS Internet Password (if applicable): _____

Some states can vary in how accounts are accessed – i.e., some have only user name/passwords while others require PINs. Please give us as much information as possible about how to access your state accounts. It is possible that we will need you to provide LinkPOS with 3rd party access depending on the state.

State Tax Information:

State Unemployment Tax Account Number: _____ PIN: _____

Additional Unemployment account information: _____

State Withholding Account Number: _____ PIN: _____

Additional State Withholding account information: _____

Other State Tax Account Information:

_____

_____

_____

**If you have any questions while filling out this form, please give us a call at (855) 472-3767 ext. 5
or send an email to payroll@linkpos.com.   We're always more than happy to help!**