



Pass-Through Entity & Fiduciary Income Tax Registration



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Note:
This form contains information necessary to create a PTE account with the Department. If you are a first-time Ohio PTE filer, this form **must** accompany your first estimated payment and UPC voucher. This form is **not required** if your first contact with the Department is filing a PTE return (IT 4708, IT 4738, IT 1041, or IT 1140); since these returns contain the same information to create the PTE account.

Federal Employer Identification Number (FEIN) (Required. "Applied for" is not acceptable)
SSN of Decedent (estates only)
Name
Address, city, state and ZIP code
Foreign Address (if applicable)
Foreign Country Code (if applicable)

Type of Organization: (check the one box that applies)

- S Corp
- LLC
- Partnership (All types including limited (LP), limited liability (LLP), general (GP), etc.)
- Trust (check all that apply)
 - Simple or Complex
 - Resident or Nonresident
 - Irrevocable
 - Testamentary
- Estate
 - Bankruptcy or Decedent
- Other (explain: _____)

I intend to File the Following Forms (check all that apply):

- Fiduciary Income Tax Trust (Form IT 1041)
- Fiduciary Income Tax Estate (Form IT 1041)
- Pass-Through Entity & Trust Withholding Tax (Form IT 1140)
- Pass-Through Entity Composite Income Tax (Form IT 4708)
- Electing Pass-Through Entity Income Tax (Form IT 4738)

Date of first operations in Ohio: _____ NAICS code: _____

Financial year begin date: _____ Financial year end date: _____

Contact Information:

Name	Title	Phone#	Email	Date
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If you have never filed a PTE return, but have already made your first estimated payment, **please submit this form using one of the methods below as soon as possible:**

Online Notice Response Service:
tax.ohio.gov - Contact Us
-or- gateway.ohio.gov

eFax: (206) 984-1685
Email: pass-throughentity@tax.ohio.gov

Mail:
Ohio Department of Taxation
Pass-Through Entity & Fiduciary Income Tax Division
P.O. Box 2476
Columbus, OH 43216-2476