



## Specific Information Required when Registering with the Florida Department of Revenue

| Legal Entity Type        | Legal Name of Entity | Federal EIN | Date of Organization, FYE**, Charter Number | Owner or Officer Name(s) | Owner's SSN*** | Owner's Address | Owner's Telephone Number | Business Physical Address | Signature of Owner or Officer |
|--------------------------|----------------------|-------------|---|--------------------------|----------------|-----------------|--------------------------|---------------------------|-------------------------------|
| Business Trust           | X                    | X           | X   | X                        |                | X               | X                        | X                         | X                             |
| Corporation              | X                    | X           | X   | X                        |                | X               | X                        | X                         | X                             |
| Estate                   | X                    | X*          |   | X                        |                | X               | X                        | X                         | X                             |
| General Partnership      | X                    | X           | X   | X                        | X              | X               | X                        | X                         | X                             |
| Indian Tribe/Tribal Unit | X                    | X           | X   | X                        |                | X               | X                        | X                         | X                             |
| Limited Partnership      | X                    | X           | X   | X                        | X              | X               | X                        | X                         | X                             |
| Married Couple           | X                    | X*          |   | X                        | X              | X               | X                        | X                         | X                             |
| Multi-Member LLC         | X                    | X           | X   | X                        | X              | X               | X                        | X                         | X                             |
| Non-Business Trust       | X                    | X           | X   | X                        |                | X               | X                        | X                         | X                             |
| Single Member LLC        | X                    | X*          | X   | X                        | X              | X               | X                        | X                         | X                             |
| Sole Proprietor          | X                    | X*          |   | X                        | X              | X               | X                        | X                         | X                             |

\* An Employer Identification Number (EIN) is required if the applicant entity employs workers. You can apply for an EIN using the Internal Revenue Service's [Apply for an Employer Identification \(EIN\) Online](#) website.

\*\* FYE – Fiscal Year End

\*\*\* Social security numbers (SSNs) are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. SSNs obtained for tax administration purposes are confidential under Sections 213.053 and 119.071, Florida Statutes, and are not subject to disclosure as public records. Collection of your SSN is authorized under state and federal law. Read our [Privacy Statement](#) for more information regarding the state and federal law governing the collection, use, or release of SSNs, including authorized exceptions.