

7 Past Felony Convictions	Have you been convicted of a felony in the past 10 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If "Yes," list the date and the type of felony conviction(s).	

If this is your **initial application** for a PTIN, continue to line 8a. If you are renewing your PTIN, go to line 11.

8 Never Filed a U.S. Federal Income Tax Return		
Address of Your Last U.S. Individual Income Tax Return Filed	a If you have never filed a U.S. federal income tax return or do not have a U.S. federal income tax filing requirement, check here <input type="checkbox"/> . See line 8 instructions for documents that must be submitted with this form and continue to line 11.	
	b Enter the address used on your last U.S. individual income tax return you filed.	
9 Filing Status and Tax Year on Last U.S. Individual Income Tax Return Filed	<input type="checkbox"/> Single <input type="checkbox"/> Head of Household <input type="checkbox"/> Married filing jointly <input type="checkbox"/> Qualifying widow(er) with dependent child <input type="checkbox"/> Married filing separately Tax Year (YYYY) _____	
	Note: If your last return was filed more than 4 years ago, see instructions.	

Reserved

10 Reserved	Reserved	
11 Federal Tax Compliance	Are you current on both your individual and business federal taxes, including any corporate and employment tax obligations? Note: If you have never filed a U.S. individual income tax return because you are not required to do so, check the "Yes" box.	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	If "No," provide an explanation.	

12 Professional Credentials

Check all that apply. **Note: DO NOT check any professional credentials that are currently expired or retired.** Enter state abbreviation and appropriate number(s). **If the expiration date is left blank or incomplete, then NO professional credential will be added when the application is processed.**


- Attorney—Licensed in which jurisdiction(s): _____ Number(s): _____ Expiration Date(s): _____
- Certified Public Accountant (CPA)—Licensed in which jurisdiction(s): _____ Number(s): _____ Expiration Date(s): _____
- Enrolled Agent (EA) Number(s): _____ Expiration Date(s): _____
- Enrolled Actuary Number(s): _____ Expiration Date(s): _____
- Enrolled Retirement Plan Agent (ERPA) Number(s): _____ Expiration Date(s): _____
- State Regulated Tax Return Preparer—Licensed in which jurisdiction(s): _____ Number(s): _____ Expiration Date(s): _____
- Certifying Acceptance Agent (CAA) Number: _____
- None

13 Reserved

Reserved

Sign Here

Under penalties of perjury, I declare that I have examined this application and to the best of my knowledge and belief, it is true, correct, and complete. I understand any false or misleading information may result in criminal penalties and/or the denial or termination of a PTIN.

 Your signature

Date (MM/DD/YYYY)
/ /

How To File

Online. Go to the webpage www.irs.gov/ptin for information. Follow the instructions to submit Form W-12. If you submit your application online, your PTIN generally will be provided to you immediately after you complete the application.

By mail. Complete Form W-12. Send the form to:

IRS Tax Professional PTIN
Processing Center
1605 George Dieter PMB 678
El Paso, TX 79936

Note: Allow 4 to 6 weeks for processing of paper Forms W-12. For additional information, refer to the separate Instructions for Form W-12.