



2010 Fringe Benefits and W-2 Planning Questionnaire

Company Name: _____ EIN: _____

1. As an S-Corporation, does the company pay the health insurance premiums of employees owning more than 2% of the company? This includes direct and indirect owners such as spouse, parents, children and grandchildren of shareholder).
Yes No
2. If yes, what were the annual premiums paid for coverage (including family members) during 2010?

Employee Name	Annual Premium

3. Were any other fringe benefits provided by the corporation to 2% shareholders such as life insurance, disability insurance, or personal usage of a vehicle? Yes No

If yes, please explain and include amounts:

4. Who will prepare your company's Forms W-2 for this year?

- Cilliers CPA Self-prepared
- Company doesn't intend to issue W2s Other: _____

5. Who will prepare your company's Forms 1099 for this year?

Cilliers CPA

Self-prepared

Company doesn't intend to issue W2s

Other: _____

Signature of person completing this questionnaire.

Signature

Title
