

To begin payroll with Billy Den Enterprises Inc each Company must supply the following information:

- 1: Each company must have at least 2 business checking accounts and one dedicated to W2 Payroll.
- 2: Must supply the information below.
- 3: Must do payroll at minimum of once a month.
- 4: Sign an Employer Billing Authorization form.

MD Company Tax Numbers

Company Name: _____

EIN:	
Business Entity:	S-Corp
MD SOS User ID:	
MD SOS Password:	
MD SOS State Id:	
Affective Date:	
MD Withholding Tax #	
MD Unemployment #	
MD Unemployment Rate:	
NAICS #:	

Stockholders:

Company:

Name:	
Address:	
City/St/Zip	
EIN:	
Phone:	
eMail:	
NAIC:	
Shares Stock:	1000
County:	

Stockholder 1:

Name:	
Address:	
City/St/Zip	
SS#:	
Phone:	
eMail:	
Office Held:	
Shares Stock:	
County:	
DOB	

Stockholder 2:

Name:	
Address:	
City/St/Zip	
SS#:	
Phone:	
eMail:	
Office Held:	
Shares Stock:	
County:	
DOB	

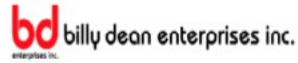
Stockholder 3:

Name:	
Address:	
City/St/Zip	
SS#:	
Phone:	
eMail:	
Office Held:	
Shares Stock:	
County:	
DOB	

Description of business:

Employer Billing Authorization

FIRM:



EMPLOYER:

By signing this consent form, the above-mentioned EMPLOYER authorizes the FIRM to charge EMPLOYER's payroll processing fees only through ACH.

By signing below, EMPLOYER Understands and Agrees that all Terms and Conditions and return fees as stated in the original Application remain in effect for Electronic Funds Transfer of Employer Billing.

Principle/Officer of Employer Signature

Date: