

***BANK ELECTRONIC FILING FORM 2007***

CLIENT NAME(S): \_\_\_\_\_

GETTING A REFUND –

**DIRECT DEPOSIT OF YOUR REFUND**

I/WE want a direct deposit of my refund to the following account(s):

BANK NAME: \_\_\_\_\_

BANK PHONE: \_\_\_\_\_

BANK ROUTING #: \_\_\_\_\_

BANK ACCOUNT #: \_\_\_\_\_

Checking \_\_\_\_\_ Savings \_\_\_\_\_

Amount \_\_\_\_\_ Total or Set amount

BANK NAME: \_\_\_\_\_

BANK PHONE: \_\_\_\_\_

BANK ROUTING #: \_\_\_\_\_

BANK ACCOUNT #: \_\_\_\_\_

Checking \_\_\_\_\_ Savings \_\_\_\_\_

Amount \_\_\_\_\_

***IF FILING A JOINT RETURN BOTH MUST SIGN***

*Taxpayer Signature* \_\_\_\_\_

*Taxpayer Signature* \_\_\_\_\_

***\*\*\*\* If you do not return this form a check will be sent to you to the address listed on the tax return in 3-4 weeks of IRS acceptance..***