

# Taxpayer Electronic Funds Transfer (EFT) Refund Consent Form

Directions: Please complete all sections below to authorize the direct deposit of your tax refund into your designated financial institution. This form must be printed, signed, and submitted with your tax return documents.

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## Section 1: Taxpayer Information

Primary Taxpayer Full Name:	<input type="text"/>
Social Security Number (SSN) or ITIN:	<input type="text"/>
Spouse Full Name (if joint return):	<input type="text"/>
Spouse SSN or ITIN (if joint return):	<input type="text"/>
Mailing Address:	<input type="text"/>
City, State, ZIP Code:	<input type="text"/>
Phone Number:	<input type="text"/>
Email Address:	<input type="text"/>

## Section 2: Banking Information

Please provide the details of the domestic bank account where you wish to receive your refund deposit.

Financial Institution (Bank Name):	<input type="text"/>
Routing Transit Number (9 digits):	<input type="text"/>
Account Number:	<input type="text"/>
Account Type (Enter "Checking" or "Savings"):	<input type="text"/>

## Section 3: Consent and Authorization

By signing below, I hereby authorize the taxation authority to initiate credit entries (deposits) for my tax refund to the financial institution and account listed above. I verify that the banking details provided are accurate. I understand that if the direct deposit cannot be processed for any reason, a paper check will be mailed to the address of record.

This authorization remains in effect until the refund transaction is completed.

Primary Taxpayer Signature (Sign after printing):	<input type="text"/>	Date (MM/DD/YYYY):	<input type="text"/>
Spouse Signature (if joint return, sign after printing):	<input type="text"/>	Date (MM/DD/YYYY):	<input type="text"/>

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*Note: Ensure a voided check is attached to this form upon submission to verify account routing details. Do not use a deposit slip.*