



**TAX GODDESS  
BUSINESS  
SERVICES, P C.**

**ACH AUTHORIZATION FORM FOR E-SERVICES  
(PAYROLL)**

\_\_\_\_\_  
Client Name (Owner)

\_\_\_\_\_  
Today's Date

\_\_\_\_\_  
Business Name on the Account

\_\_\_\_\_  
Telephone Number (Best)

\_\_\_\_\_  
Business Address and City/State/Zip

\_\_\_\_\_  
Check #

**ACCOUNT INFORMATION**

Bank Name: \_\_\_\_\_

Bank Routing/Transit Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

This Authorization is for a: \_\_\_\_\_  
Single ACH or Recurring ACH (Circle One)

**COPY OF VOIDED CHECK**

**CUSTOMER AUTHORIZATION TO ACH/DEBIT**

Client Authorizes Tax Goddess Business Enterprises, PC to ACH/Debit payroll tax payments for the above listed employer account.

Client Signature: \_\_\_\_\_

Date: \_\_\_\_\_