



Generated: 10/24/2025, 8:31:30 PM

Entity: Big Stake Consulting

Type: LLC

Jurisdiction: Delaware

Filing: SBA Filing

Deadline: 2025-10-31

Executive Compliance Summary

The SBA filing for LLCs, like Big Stake Consulting in Delaware, is crucial as it ensures compliance with federal funding programs and supports access to Small Business Administration financial assistance. While there is no specific SBA filing at the state level, obtaining an EIN is a critical step for operating as an LLC in Delaware and for SBA requirements. When registering an LLC in Delaware, understanding the broader compliance requirements, including maintaining proper tax and business operations documentation, is essential. Delaware requires an LLC to maintain a good standing by providing necessary filings such as annual reports and taxes. Failing to comply with these state-specific requirements could lead to severe consequences, including penalties or loss of the right to conduct business in the state.

Filing Requirements Checklist

- Obtain an EIN from the IRS.
- File the Delaware LLC Annual Report via the Delaware Division of Corporations website; due by June 1 each year with a fee of \$300.
- Ensure compliance with Delaware Franchise Tax obligations.
- Maintain a Registered Agent in the state of Delaware.
- Draft and update when necessary the LLC Operating Agreement, though not filed with the state.
- Maintain proper tax documentation and file relevant federal tax returns as advised by a tax professional.



- Consider necessary permits and licenses depending on the specific consulting services offered.

Compliance Timeline

Milestone | Owner | Due Date | Notes

Review EIN requirement and application process | Compliance Officer | 10/01/2025 | Ensure EIN is acquired if not already obtained; this is critical before interacting with the IRS or filing tax returns.

Prepare Annual Report materials | Compliance Officer | 10/17/2025 | Gather necessary information for the Delaware LLC Annual Report.

Verify Franchise Tax requirements | Finance Department | 10/24/2025 | Ensure all franchise taxes due are prepared and funds are allocated for payment.

File Annual Report and Franchise Tax | Compliance Officer | 10/31/2025 | Submit the annual report and pay any applicable franchise taxes through the Delaware Division of Corporations' online portal.

Risk Matrix

Risk | Severity | Likelihood | Mitigation

Failure to file Delaware LLC Annual Report | High | Medium | Ensure reminders are set and allocate sufficient resources to manage filings before deadlines.

Non-compliance with EIN requirement | High | Low | Secure EIN early during the business setup phase and check IRS records for confirmation.

Strategic Recommendations

1. Regularly consult with a Delaware business attorney to ensure all compliance requirements are met.
2. Utilize the Delaware Division of Corporations' online tools to track filings and payment history.
3. Schedule periodic compliance audits to verify that all federal and state tax obligations are satisfied.



Official References

- <https://corp.delaware.gov/>

-

<https://irs.gov/businesses/small-businesses-self-employed/apply-for-an-employer-identification-number-ein-online>

- <https://sba.gov/>

Powered by YourBizGuru.com • For informational purposes only. Not legal, tax, or financial advice.

