

TY2016 990-EZ Test Scenario #1

PreparerFirmGrp

PreparerFirmEIN – 00-9000056

PreparerFirmName – Roberts Enterprises

PreparerFirmUSAddress – 645 Salem St, Nixon, NV 89424

MultSoftwarePackagesUsedInd -- no

OriginatorGrp

EFIN – as assigned

OriginatorTypeCd – ERO

PractitionerPINGrp

EFIN – as assigned

PIN – 15512

PinEnteredByCd – ERO

SignatureOptionCd – Pin Number

ReturnTypeCd – 990-EZ

TaxPeriodBeginDt – 7/1/2016

TaxPeriodEndDt – 6/30/2017

Filer

EIN – 00-9000007

BusinessName – Magnolia Civic Foundation

BusinessNameControlTxt -- MAGN

USAddress – 3522 W. Paseo Secundo, Tucson, AZ 85701

BusinessOfficerGrp

PersonNm – John Dogwood

PersonTitleTxt -- President

PhoneNum – 520-555-1212

EmailAddressTxt --

SignatureDt – self-select

TaxpayerPIN – self-select

PreparerPersonDetail

PreparerPersonNm – Robert R Roberts

PTIN – P90000009

PhoneNum – 775-555-1212

EmailAddressTxt --

PreparationDt – self select

SelfEmployedInd -- Y

binaryAttachmentCnt – 0