TY2016 990 Test Scenario #1

PreparerFirmGrp
- **PreparerFirmEIN** – 00-9000059
- **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 or N/A for Online Filer

SignatureOptionCd – Pin Number or Binary Attachment 8453 Signature Document

ReturnTypeCd – 990

TaxPeriodBeginDt – 1/1/2016
TaxPeriodEndDt – 12/31/2016

Filer
- **EIN** – 00-9000001
- **BusinessName** – Walnut Hospital Inc.
- **BusinessNameControlTxt** -- WALN
- **USAddress** – 655 Bradford St Nixon NV 89424

BusinessOfficerGrp
- **PersonNm** – Penn Oak
- **PersonTitleTxt** -- President
- **PhoneNum** – 775-555-1212
- **EmailAddressTxt** --
- **SignatureDt** – self-select
- **TaxpayerPIN** – self-select
- **DiscussWithPaidPreparerInd** -- Y

PreparerPersonDetail
- **PreparerPersonNm** – Robert R Roberts
- **PTIN** – P09876543
- **PhoneNum** – 775-555-1212
- **EmailAddressTxt** --
- **PreparationDt** – self select
- **SelfEmployedInd** -- Y

binaryAttachmentCnt – 1