

**TY2024 Form 8038-CP MeF ATS Scenario 7**  
**EIN: 00-9000006**

**Forms Required:** 8038-CP

**Attachment:** AmendedReturnChanges2

**PreparerFirmGrp**

**PreparerFirmEIN** – 00-5000002

**PreparerFirmName** – Hatch Accountancy Services

**PreparerFirmUSAddress** – 123 Jefferson Avenue, Bedford Falls, NY 10507

**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** – 8038CP

**TaxPeriodEndDt** – 12/31/2024

**Filer**

**EIN** – 00-9000006

**BusinessName** – Anytown

**BusinessNameControlTxt** -- ANYT

**USAddress** – 123 Street, No Town, GA 30308

**IssuerSignatureGrp**

**PersonNm** – George Bailey

**PersonTitleTxt** -- President

**PhoneNum** – 518-555-1212

**EmailAddressTxt** --

**SignatureDt** – self-select

**TaxpayerPIN** – self-select

**TY2024 8038-CP MeF ATS Scenario 7 cont.**

**PreparerPersonDetail**

**PreparerPersonNm** – Jane YYY

**PTIN** – P900000009

**PhoneNum** – 404-111-0000

**EmailAddressTxt** --

**PreparationDt** – self select

**SelfEmployedInd** – Y

**SigningOfficerGrp**

**PersonFirstNm** - John

**PersonLastNm** - XYZ

**SSN** – 111-00-1111

**IRSResponsiblePrtyInfoCurrInd** -- Y

**binaryAttachmentCnt** – 0

► Go to [www.irs.gov/Form8038CP](http://www.irs.gov/Form8038CP) for instructions and the latest information.

Part I	Information on Entity That Is To Receive Payment
1	Entity's name
2	Entity's address
3	Entity's telephone number
4	Entity's fax number
5	Entity's e-mail address
6	Entity's website
7	Entity's principal business
8	Entity's principal product or service
9	Entity's principal market
10	Entity's principal customer
11	Entity's principal supplier
12	Entity's principal competitor
13	Entity's principal employee
14	Entity's principal officer
15	Entity's principal director
16	Entity's principal shareholder
17	Entity's principal creditor
18	Entity's principal lender
19	Entity's principal guarantor
20	Entity's principal insurer
21	Entity's principal contractor
22	Entity's principal subcontractor
23	Entity's principal consultant
24	Entity's principal advisor
25	Entity's principal agent
26	Entity's principal broker
27	Entity's principal distributor
28	Entity's principal dealer
29	Entity's principal franchisor
30	Entity's principal licensee
31	Entity's principal assignor
32	Entity's principal assignee
33	Entity's principal transferee
34	Entity's principal transferee's principal creditor
35	Entity's principal transferee's principal lender
36	Entity's principal transferee's principal guarantor
37	Entity's principal transferee's principal insurer
38	Entity's principal transferee's principal contractor
39	Entity's principal transferee's principal subcontractor
40	Entity's principal transferee's principal consultant
41	Entity's principal transferee's principal advisor
42	Entity's principal transferee's principal agent
43	Entity's principal transferee's principal broker
44	Entity's principal transferee's principal distributor
45	Entity's principal transferee's principal dealer
46	Entity's principal transferee's principal franchisor
47	Entity's principal transferee's principal licensee
48	Entity's principal transferee's principal assignor
49	Entity's principal transferee's principal assignee
50	Entity's principal transferee's principal transferee

Check if **Amended Return** (see instructions) ☐

1	Name of entity that is to receive payment of the credit	2	Employer identification number (EIN)
3	Number and street (or P.O. box no. if mail is not delivered to street address)	Room/suite	
4	City, town, or post office; state; and ZIP code		
5	Name and title of designated contact person whom the IRS may contact for more information	6	Telephone number of contact person shown on line 5

## Part II Reporting Authority

<b>7</b> Issuer's name (if same as line 1, enter "SAME" and skip lines 8, 9, 11, 15, and 16)		<b>8</b> EIN
<b>9</b> Number and street (or P.O. box no. if mail is not delivered to street address)	Room/suite	<b>10</b> Report number (see instructions) <div> <div></div> <div></div> <div></div> </div>
<b>11</b> City, town, or post office; state; and ZIP code		<b>12</b> Date of issue (MM/DD/YYYY)
<b>13</b> Name of issue		<b>14</b> CUSIP number (see instructions)
<b>15</b> Name and title of officer or other person whom the IRS may contact for more information		<b>16</b> Telephone number of contact person shown on line 15

<b>17a</b>	Check applicable box (see instructions) <input type="checkbox"/> Variable rate bond <input type="checkbox"/> Fixed rate bond	<b>b</b>	Enter the issue price	<b>17b</b>	
<b>c</b>	Enter code number for type of bonds (see instructions)				

**Part III Payment of Credit** (For specified tax credit bonds with multiple maturities, see instructions.)

<b>18</b>	Interest payment date to which this payment of credit relates (MM/DD/YYYY)	
<b>19a</b>	Interest payable to bondholders on the interest payment date. See instructions	
<b>b</b>	For specified tax credit bonds only, enter the applicable credit rate determined under sec. 54A(b)(3)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> %
<b>c</b>	For specified tax credit bonds only, complete Schedule A and enter amount from Schedule A, line 3	
<b>20</b>	Amount of credit allowed for the interest payment date (complete only line 20a, 20b, 20c, 20d, 20e, or 20f)	
<b>a</b>	Build America bonds. Multiply line 19a by 35% (0.35)	
<b>b</b>	Recovery zone economic development bonds. Multiply line 19a by 45% (0.45)	
<b>c</b>	New clean renewable energy bonds, enter the smaller of lines 19a or 19c	
<b>d</b>	Qualified energy conservation bonds, enter the smaller of lines 19a or 19c	
<b>e</b>	Qualified zone academy bonds, enter the smaller of lines 19a or 19c	
<b>f</b>	Qualified school construction bonds, enter the smaller of lines 19a or 19c	
<b>21</b>	Adjustment to previous credit payments (complete line 21a OR line 21b only):	
<b>a</b>	Net increase to previous payments	
<b>b</b>	Net decrease to previous payments	
<b>c</b>	Enter explanation code for lines 21a or 21b (see instructions)	<input type="text"/> <input type="text"/> <input type="text"/>
<b>22</b>	Amount of credit payment requested. Combine either line 20a, 20b, 20c, 20d, 20e, or 20f with line 21a or line 21b	
<b>23a</b>	Has there been a change to the debt service schedule most recently filed with the IRS?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>b</b>	If "Yes," enter the explanation code and attach the revised debt service schedule (see instructions)	<input type="text"/> <input type="text"/> <input type="text"/>
<b>24a</b>	Have you paid or will you pay all the interest from line 19a on or before the date from line 18? See instructions	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>b</b>	If "No," enter the explanation code (see instructions).	<input type="text"/> <input type="text"/> <input type="text"/>
<b>25</b>	Is this return submitted for the final interest payment date for the bonds?	Yes <input type="checkbox"/> No <input type="checkbox"/>

<b>Direct Deposit</b>	<b>26</b> Enter direct deposit information below:																
	<b>a</b> Routing number									<b>b</b> Type:	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings					
	<b>c</b> Account number																

<b>Signature and</b>	Under penalties of perjury, I declare that I have examined this return, and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I authorize the IRS to send the requested refundable credit payment to the entity identified in Part I, and I consent to the disclosure of the issuer's return information, as necessary to process the refundable credit payment, to the designated contact person(s) listed above in Parts I and II, as applicable.
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**Signature of issuer** \_\_\_\_\_ **Date** \_\_\_\_\_ **Type or print name and title** \_\_\_\_\_

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no.	

Issuer's name: Anytown  
EIN: 00-9000006  
Interest payment date: 12/31/2024  
Report number: 401

**Explanation for Amended Return**

AmendedReturnChanges2 (Part I, Amended Return Checkbox):

Part Number	Line Number	Amount on previous return	Amount on amended return	Explanation
Part III	20b	458,000.00	459,000.40	Typo. The actual amount on the previous return is 458,000.00. The actual amount on the amended return is 459,000.40.
Part III	22	458,000.00	459,000.40	Typo. The actual amount on the previous return is 458,000.00. The actual amount on the amended return is 459,000.40.