

**TY2018 1120POL Test Scenario #2**

**TaxPeriodEndDt -- 12/31/2018**

**PreparerFirmGrp**

**PreparerFirmEIN** – n/a

**PreparerFirmName** – n/a

**PreparerFirmUSAddress** -- none

**MultSoftwarePackagesUsedInd** -- no

**OriginatorGrp**

**EFIN** – as assigned

**OriginatorTypeCd** – ERO

**PractitionerPINGrp**

**EFIN** – as assigned

**PIN** – as assigned

**PinEnteredByCd** -- Taxpayer

**SignatureOptionCd** -- Pin Number

**ReturnTypeCd** – 1120-POL

**TaxPeriodBeginDt** – 1/1/2018

**Filer**

**EIN** – 00-9000004

**BusinessName** – National Hyrax Association

**BusinessNameControlTxt** -- NATI

**USAddress** -- 1234 Weeping Willow Lane, Anaheim, CA 92812

**BusinessOfficerGrp**

**PersonNm** -- Test U. Phrozintows

**PersonTitleTxt** -- Treasurer

**PhoneNum** – 714-555-1212

**EmailAddressTxt** --

**SignatureDt** – self-select

**TaxpayerPIN** – self-select

**DiscussWithPaidPreparerInd** -- Y

**PreparerPersonDetail**

**PreparerPersonNm** – Test J. Caesar

**PTIN** – P99999998

**PhoneNum** – 703-555-1212

**EmailAddressTxt** --

**PreparationDt** – self select

**SelfEmployedInd** -- Y

**binaryAttachmentCnt** – 0

For calendar year 2018 or other tax year beginning , 2018, and ending , 20

Check the box if this is a section 501(c) organization

Check if: Final return, Name change, Address change, Amended return. Name of organization, Employer identification number, Number, street, and room or suite no., City or town, state or province, country, and ZIP or foreign postal code

Table with 5 main sections: Income (lines 1-8), Deductions (lines 9-18), Tax (lines 19-25), and Additional Information (lines 1-4, 5a-d). Includes categories like Dividends, Interest, Gross rents, Salaries and wages, Repairs and maintenance, etc.

Additional Information section with questions 1-5 regarding foreign accounts, distributions, interest received, and candidate information.

Sign Here section with declaration: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Paid Preparer Use Only section with fields for Preparer's name, signature, date, firm's name, address, EIN, and phone no.

Form 1120-POL, line 17b, Exempt Function Expenditures

<i>Description</i>	<i>Amount</i>
Purchase of political barbecue tickets	250
Campaign contributions	<u>370</u>
Total	620

## Payment Record

Routing Transit Number	012456778
Bank Account Number	111-222-3456
Account Type	checking
Payment Amount	\$78
Requested payment date	9
Taxpayer Daytime Phone	14-555-1212