

**TY2024 1120-POL MeF ATS Scenario 1**

**TaxPeriodEndDt -- 12/31/2024**

**PreparerFirmGrp**

**PreparerFirmEIN** -- 00-9000025

**PreparerFirmName** -- ELECTRONIC TAX FILERS, INC.

**PreparerFirmUSAddress** -- 100 TECHO DRIVE  
RAINTOWN, WA 98530

**MultSoftwarePackagesUsedInd** -- no

**OriginatorGrp**

**EFIN** -- as assigned

**OriginatorTypeCd** -- ERO

**PractitionerPINGrp**

**EFIN** -- as assigned

**PIN** -- as assigned

**PinEnteredByCd** -- n/a

**SignatureOptionCd** -- Binary Attachment 8453 Signature Document

**ReturnTypeCd** -- 1120-POL

**TaxPeriodBeginDt** -- 1/1/2024

**Filer**

**EIN** -- 00-9000015

**BusinessName** -- Kolkwizia Political Action Committee

**BusinessNameControlTxt** -- KOLK

**USAddress** -- 3504 West Oak Blvd, Tampa, FL 33607

**BusinessOfficerGrp**

**PersonNm** -- Test K. Insightful

**PersonTitleTxt** -- Chairman

**PhoneNum** -- 813-555-1212

**EmailAddressTxt** --

**SignatureDt** -- self-select

**TaxpayerPIN** -- self-select

**DiscussWithPaidPreparerInd** -- Y

**PreparerPersonDetail**

**PreparerPersonNm** -- John Doe

**PTIN** -- P99999997

**PhoneNum** -- 206-555-1212

**EmailAddressTxt** --

**PreparationDt** -- self select

**SelfEmployedInd** -- N

**TY2024 1120-POL MeF ATS Scenario 1 cont.**

**SigningOfficerGrp**

**PersonFirstNm** - Test

**PersonLastNm** - Insightful

**SSN** – 999-00-9999

**IRSResponsiblePrtyInfoCurrInd** -- Y

**binaryAttachmentCnt** – 1

Form <b>1120-POL</b> Department of the Treasury Internal Revenue Service		<b>U.S. Income Tax Return for Certain Political Organizations</b>  Go to <a href="https://www.irs.gov/Form1120POL">www.irs.gov/Form1120POL</a> for instructions and the latest information.			OMB No. 1545-0123  <b>2024</b>	
For calendar year 2024 or other tax year beginning , 2024, and ending , 20						
Check the box if this is a section 501(c) organization <input type="checkbox"/>						
Check if: <input type="checkbox"/> Final return <input type="checkbox"/> Name change <input type="checkbox"/> Address change <input type="checkbox"/> Amended return		Name of organization  Employer identification number				
		Number, street, and room or suite no. (If a P.O. box, see instructions.)				
		City or town, state or province, country, and ZIP or foreign postal code				

TREASURY/IRS  
ONLY DRAFT

<b>Part I Income</b>			
1	Dividends (attach statement) . . . . .	1	
2	Interest . . . . .	2	
3	Gross rents . . . . .	3	
4	Gross royalties . . . . .	4	
5	Capital gain net income (attach Schedule D (Form 1120)) . . . . .	5	
6	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) . . . . .	6	
7	Other income and nonexempt function expenditures (see instructions) . . . . .	7	
8	<b>Total income.</b> Add lines 1 through 7 . . . . .	8	

<b>Part II Deductions</b>			
9	Salaries and wages . . . . .	9	
10	Repairs and maintenance . . . . .	10	
11	Rents . . . . .	11	
12	Taxes and licenses . . . . .	12	
13	Interest . . . . .	13	
14	Depreciation (attach Form 4562) . . . . .	14	
15	Other deductions (attach statement) . . . . .	15	
16	<b>Total deductions.</b> Add lines 9 through 15 . . . . .	16	
17	Taxable income before specific deduction of \$100. See instructions. Section 501(c) organizations show:		
a	Amount of net investment income . . . . .		
b	Aggregate amount expended for an exempt function (attach statement) . . . . .	17c	
18	Specific deduction of \$100 (not allowed for newsletter funds defined under section 527(g)) . . . . .	18	

<b>Part III Tax and Payments</b>			
19	<b>Taxable income.</b> Subtract line 18 from line 17c. If line 19 is zero or less, see instructions . . . . .	19	
20	<b>Income tax.</b> See instructions . . . . .	20	
21a	<b>Tax Credits.</b> Foreign tax credit (Form 1118) . . . . .	21a	
b	Other credits (see instructions) . . . . .	21b	
c	General business credit. Attach Form 3800 (see instructions) . . . . .	21c	
d	<b>Total tax credits.</b> Add lines 21a through 21c . . . . .	21d	
22	<b>Total tax.</b> Subtract line 21d from line 20 . . . . .	22	
23a	<b>Payments.</b> Tax deposited with Form 7004 . . . . .	23a	
b	Credit for tax paid on undistributed capital gains (attach Form 2439) . . . . .	23b	
c	Credit for federal tax on fuels (attach Form 4136) . . . . .	23c	
d	Elective payment election amount from Form 3800 (section 527 organization only) . . . . .	23d	
e	<b>Total payments.</b> Add lines 23a through 23d . . . . .	23e	
24	<b>Tax due.</b> Subtract line 23e from line 22. See instructions for depository method of payment . . . . .	24	
25	<b>Overpayment.</b> Subtract line 22 from line 23e . . . . .	25	

**Sign Here**

May the IRS discuss this return with the preparer shown below?  
See instructions ☐ Yes ☐ No

Signature of officer

Date

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.

**Part IV Additional Information**

- 26** At any time during the 2024 calendar year, did the organization have an interest in or a signature or other authority over a financial account (such as a bank account, securities account, or other financial account) in a foreign country? See instructions ☐ **Yes** ☐ **No**  
If "Yes," enter the name of the foreign country \_\_\_\_\_
- 27** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the organization may have to file Form 3520 ☐ **Yes** ☐ **No**
- 28** Enter the amount of tax-exempt interest received or accrued during the tax year \$ \_\_\_\_\_
- 29** Date organization formed \_\_\_\_\_
- 30a** The books are in care of \_\_\_\_\_
- b** Enter name of candidate \_\_\_\_\_
- c** The books are located at \_\_\_\_\_
- d** Telephone no. \_\_\_\_\_