

**TY2019 1120-POL MeF ATS Scenario 2**

**TaxPeriodEndDt -- 12/31/2019**

**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 -- 1/1/2019**

**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**

Form **1120-POL**Department of the Treasury  
Internal Revenue Service**U.S. Income Tax Return for Certain Political Organizations**

OMB No. 1545-0123

**2019**▶ Go to [www.irs.gov/Form1120POL](http://www.irs.gov/Form1120POL) for the latest information.

For calendar year 2019 or other tax year beginning , 2019, 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. (If a P.O. box, see instructions.)

City or town, state or province, country, and ZIP or foreign postal code

<b>Income</b>	<b>1</b>	Dividends (attach statement) . . . . .	<b>1</b>		
	<b>2</b>	Interest . . . . .	<b>2</b>		
	<b>3</b>	Gross rents . . . . .	<b>3</b>		
	<b>4</b>	Gross royalties . . . . .	<b>4</b>		
	<b>5</b>	Capital gain net income (attach Schedule D (Form 1120)) . . . . .	<b>5</b>		
	<b>6</b>	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) . . . . .	<b>6</b>		
	<b>7</b>	Other income and nonexempt function expenditures (see instructions) . . . . .	<b>7</b>		
	<b>8</b>	<b>Total income.</b> Add lines 1 through 7 . . . . .	<b>8</b>		
<b>Deductions</b>	<b>9</b>	Salaries and wages . . . . .	<b>9</b>		
	<b>10</b>	Repairs and maintenance . . . . .	<b>10</b>		
	<b>11</b>	Rents . . . . .	<b>11</b>		
	<b>12</b>	Taxes and licenses . . . . .	<b>12</b>		
	<b>13</b>	Interest . . . . .	<b>13</b>		
	<b>14</b>	Depreciation (attach Form 4562) . . . . .	<b>14</b>		
	<b>15</b>	Other deductions (attach statement) . . . . .	<b>15</b>		
	<b>16</b>	<b>Total deductions.</b> Add lines 9 through 15 . . . . .	<b>16</b>		
	<b>17</b>	Taxable income before specific deduction of \$100. See instructions. Section 501(c) organizations show:			
	<b>a</b>	Amount of net investment income . . . . . ▶			
<b>b</b>	Aggregate amount expended for an exempt function (attach statement) . . . . . ▶	<b>17c</b>			
<b>18</b>	Specific deduction of \$100 (not allowed for newsletter funds defined under section 527(g)) . . . . .	<b>18</b>			
<b>Tax</b>	<b>19</b>	<b>Taxable income.</b> Subtract line 18 from line 17c. If line 19 is zero or less, see the instructions . . . . .	<b>19</b>		
	<b>20</b>	<b>Income tax.</b> See instructions . . . . .	<b>20</b>		
	<b>21</b>	<b>Tax credits.</b> Attach the applicable credit forms. See instructions . . . . .	<b>21</b>		
	<b>22</b>	<b>Total tax.</b> Subtract line 21 from line 20 . . . . .	<b>22</b>		
	<b>23</b>	Payments: <b>a</b> Tax deposited with Form 7004 . . . . . <b>23a</b>			
	<b>b</b> Credit for tax paid on undistributed capital gains (attach Form 2439) . . . . . <b>23b</b>				
	<b>c</b> Credit for federal tax on fuels (attach Form 4136) . . . . . <b>23c</b>				
	<b>d</b> <b>Total payments.</b> Add lines 23a through 23c . . . . . <b>23d</b>				
	<b>24</b>	<b>Tax due.</b> Subtract line 23d from line 22. See instructions for depository method of payment . . . . .	<b>24</b>		
	<b>25</b>	<b>Overpayment.</b> Subtract line 22 from line 23d . . . . .	<b>25</b>		

<b>Additional Information</b>	<b>1</b>	At any time during the 2019 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 . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," enter the name of the foreign country ▶
	<b>2</b>	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 . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
	<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ \$
	<b>4</b>	Date organization formed ▶
	<b>5a</b>	The books are in care of ▶ <b>b</b> Enter name of candidate ▶
	<b>c</b> The books are located at ▶ <b>d</b> Telephone No. ▶	

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer	Date	Title
	<div style="border: 1px solid black; padding: 5px;"> May the IRS discuss this return with the preparer shown below?  See instructions <input type="checkbox"/> Yes <input type="checkbox"/> No </div>		

<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.			

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

<i><b>Description</b></i>	<i><b>Amount</b></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	2020-03-15
Taxpayer Daytime Phone	714-555-1212