

TY2023 Form 8038-CP MeF ATS Scenario 2
EIN: 00-9000001

Forms Required: 8038-CP, Schedule A (Form 8038-CP)

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 – 12/31/2023

Filer

EIN – 00-9000001

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

TY2023 8038-CP MeF ATS Scenario 2 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

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

2 Employer identification number (EIN)

Room/suite

6 Telephone number of contact person shown on line 5

8 EIN

Room/suite

10 Report number (see instructions)

Page 10

12 Date of issue (MM/DD/YYYY)

14 CUSIP number (see instructions)

16 Telephone number of contact person shown on line 15

b Enter the issue price ►

17b

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19a

114

19c

20a

20b

20c

20d

20e

20f

21a

21b

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22

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► **b** Type: ☐ Checking ☐ Savings

[illegible]

Date _____

Type or print name and title

Date

PTIN

Firm's EIN ►

Phone no.	
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Issuer's name: Anytown

EIN: 00-9000001

Interest payment date: 12/31/2023

Report number: 401

Line 21c Information:

NetIncreaseDecreaseDesc: The Form 8038-CP filed for the 12/31/2022 interest payment date erroneously stated \$8,010.00 on Line 22; the correct amount was \$7,000.00.