

**TY2025 Form 8038-CP MeF ATS Scenario 4**  
**EIN: 00-9000003**

**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** – 12/31/2025

**Filer**

**EIN** – 00-9000003

**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

**TY2025 8038-CP MeF ATS Scenario 4 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

## Return for Credit Payments to Issuers of Qualified Bonds

OMB No. 1545-0047

► 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

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)	
<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 <input type="text"/>	<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								<input type="checkbox"/> <b>b</b> Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings						
	<b>c</b>	Account number														

<b>Signature and</b>	<p>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.</p>
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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

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OMB No. 1545-0047

Issuer's name	Employer identification number (EIN)
Interest payment date (MM/DD/YYYY)	Report number (from Form 8038-CP, line 10)

Complete the eligible interest computation using the table below. Complete the following table for each maturity of bonds outstanding from Form 8038-CP, line 18, interest payment date. This schedule is to be used when claiming a credit under section 6431 for specified tax credit bonds (new clean renewable energy bonds (NCREBs), qualified energy conservation bonds (QECBs), qualified zone academy bonds (QZABs), and qualified school construction bonds (QSCBs)). If more lines are needed, use the additional table on the back.

[illegible]

<b>1</b>	Total. Add amounts in column (e) above . . . . .	<b>1</b>	
<b>2</b>	Amount from page 2, line 4 (if any) . . . . .	<b>2</b>	
<b>3</b>	Add amounts on line 1 and line 2. Enter on Form 8038-CP, line 19c . . . . .	<b>3</b>	