# TY2018 990 Test Scenario #1

**PreparerFirmGrp**
- **PreparerFirmEIN** – 00-9000059
- **PreparerFirmName** – Roberts Enterprises
- **PreparerFirmUSAddress** – 645 Salem St, Nixon, NV 89424

**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** – 990

**TaxPeriodBeginDt** – 1/1/2018
**TaxPeriodEndDt** – 12/31/2018

**Filer**
- **EIN** – 00-9000001
- **BusinessName** – Walnut Hospital Inc.
- **BusinessNameControlTxt** -- WALN
- **USAddress** – 655 Bradford St  Nixon NV 89424

**BusinessOfficerGrp**
- **PersonNm** – Penn Oak
- **PersonTitleTxt** -- President
- **PhoneNum** – 775-555-1212
- **EmailAddressTxt** --
- **SignatureDt** – self-select
- **TaxpayerPIN** – self-select
- **DiscussWithPaidPreparerInd** -- Y

**PreparerPersonDetail**
- **PreparerPersonNm** – Robert R Roberts
- **PTIN** – P09876543
- **PhoneNum** – 775-555-1212
- **EmailAddressTxt** --
- **PreparationDt** – self select
- **SelfEmployedInd** -- Y

**binaryAttachmentCnt** – 1