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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form
The organization may have to use a copy of this return to satisfy state reporting requirements ax year beginning 7/01/08, and ending 6/30/09

OMB No 1545-1150 2008

Open to Public Inspection

A For the 200	calendar year, or tax year beginning 7/01/08, and ending 6/30/09	_	
B Check if applic	able: Please C Name of organization	D	Employer Identification number
Address chang	Nahal as I		
Name change	print or Maplewood PTA, Inc.	+	91-1204882
Initial return	type. Number and street (or P.O. box, if mail is not delivered to street address) Room/suite		Telephone number
Termination	Specific 1110 West Pioneer		253-848-3272
Amended retu	Inion no.		Group Exemption
Application pe			Number ▶ od: X Cash Accrual
• Section	601(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Account	٠.	od: X Cash Accrual
l Website: I	a completed Schedule A (Form 990 or 990-EZ). Other (speci		if the omenization is not
	n type (check only one)— 🗶 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 required 990-EZ	to attact	if the organization is not n Schedule B (Form 990, PS).
K Check ▶			
	d, but if the organization chooses to file a return, be sure to file a complete return.	110011110	70 11411 420,000.7110.4117
	b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ	i	s 39,509
	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the ins	tructio	
	ibutions, gifts, grants, and similar amounts received		1 1,294
2 Prox	ram service revenue including government fees and contracts	···	2 16,007
3 Men	ram service revenue including government fees and contracts bership dues and assessments See Statement 1		3 1,414
	stment income		4 35
5a Gro	s amount from sale of assets other than inventory 5a 5a		
	: cost or other basis and sales expenses 5b		2
	or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.)		5c
2 6 Spec	ial events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here	7	
6 Spec	s revenue (not including \$ of contributions	_	
repo	rted on line 1) 6a 20,	759 🍃	. 🔝
b Less	: direct expenses other than fundraising expenses 6b 11,1	310	
c Net	ncome or (loss) from special events and activities (Subtract line 6b from line 6a)	[_	6c 8,949
7a Gro	s sales of inventory, less returns and allowances 7a	▃▋、	`
b Less	cost of goods sold 7b		.
c Gro	s profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	L	7c
	r revenue (describe 🕨	- ' -	8
9 Tota	I revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	•	9 27,699
10 Gra	its and similar amounts paid (attach schedule)	<u> </u> _	10
11 Ben	hits paid to of for members	⊢	11
8 12 5 Sala	ries, other compensation, and employee benefits	⊢	12
13 - Prof	shiphal tes and other payments to independent contractors	—	13 393
	pancy, rent, utilities, antimaintenance	••• —	14
" 15 Pm	ing publications, postage, and shipping Appenses (describe > See Statement 2		15 287
1		- ′ -	16 23,742
	l expenses. Add lines 10 through 16		17 24,422 18 3,277
18 Exc	ess or (deficit) for the year (Subtract line 17 from line 9)		4 4 4 4 4
8 19 Net a	ssets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return to a property of the second of		
<u></u>	er changes in net assets or fund balances (attach explanation)	·:-	20 21 17,688
ZI NEL	assets or fund balances at end of year. Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of		
rattu.	(See the instructions for Part II.) (A) Beginning of ye		(B) End of year
22 Cach savin	(**************************************		22 17,688
22 Cash, saving 23 Land and bu			23
24 Other assets			24
25 Total asset	4.4		25 17,688
	ies (describe 🕨)		26 0
	or fund balances (line 27 of column (B) must agree with line 21) 14,		17,688
	and Paperwork Reduction Act Notice, see the Instructions for Form 990.		Form 990-EZ (2008)

Form 990-EZ (2008) Maplewood PTA, Inc.	91	-1204882			Page 2
Part III Statement of Program Service Accomplishments (S	ee the instruct	ons for Part III	.)	Ex	penses
What is the organization's primary exempt purpose?				Required	for 501(c)(3)
See Statement 3		<u>.</u>	*	and (4) or	rganizations
Describe what was achieved in carrying out the organization's exempt purposes. In a c					(a)(1) trusts,
describe the services provided, the number of persons benefited, or other relevant info	rmation for each pro	ogram title.		ptional fo	or others.)
28 Accelerated Reader Program					
(Comba 6) 164tin amount instrudes fession greats also				1	
(Grants \$) If this amount includes foreign grants, chee 29 Assemblies: curriculum enhancement which provides	ak nere		204		
opportunities for students to see and experience subjects	• • • • • • • • • • • • • • • • • • • •				
they might not be able to see otherwise.					
(Grants \$) If this amount includes foreign grants, chec	ck here	•	29a		684
30 School support for various programs such as safety patrol.					
Student Gatherings/Parties: end of year recognition for					
specific achievements.			_,		
(Grants \$) If this amount includes foreign grants, che	ck here	<u></u>	30a	<u> </u>	4,235
31 Other program services (attach schedule) See Statement 4				İ	10 220
(Grants \$) If this amount includes foreign grants, che	ck here		31a	 	18,338 23,257
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Employees. List each		managed (See th	32		
Part IV List of Officers, Directors, Trustees, and Key Employees. List each	(b) Title and average	(c) Compensation	(d) Contrib	utions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee ben deferred com		account and other allowances
Tonya Reynolds	Co-President				
	0	0		0	0
Chris Stockslager	Co-President				
	0	.0		0	0
Sharon Thomas	Co-VP			- 1	
9.44	0	0		이	
Cheryl Crosswy	Co-VP	_		ا	_
Julie Duck	0				0
Julie Duck	Co-Secretary 0	اه		اه	0
Erica Bodwin	Co-Secretary				
	0	0		٥	0
Pam Kintzler-Graham	Co-Treasurer				
	0	0		0	0
Wanda Heath	Co-Treasurer				
	0	0		0	0
Sharmie Montemayor	Historian				
	0	0		- 9	0
			······································		-
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		1			
				$\overline{}$	
		İ		i	

At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:

Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		.a	Ι,
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes." Form 990 must be completed instead of Form 990-EZ	45	l 1	X

Form 990-EZ (2008)

Form 990-EZ (2008)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047
2008
Open to Public

ipen to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Maplewood PTA, Inc.

Employer Identification number 91-1204882

P	er i	Reas	on for	Public (Charity	Statu	s (All o	rganizatio	ons m	ust c	omplete	this p	art.) (s	see in:	struction	ons)			
he	orga	nization is not	a private	foundation	n because	it is: (F	lease che	ck only one	e organ	ization	.)								
1	\bigcap	A church, cor	vention	of churche	s, or asso	ciation	of church	es describe	ed in se	ction 1	70(b)(1)(A)(i).							
2	П	A school des	cribed in	section 1	70(b)(1)(A	A)(ii). (A	Attach Sch	edule E.)											
3	П	A hospital or						•	section	170(b)(1)(A)(iii)	. (Attach	Schedu	ıle H.)					
4	П	A medical res	-	-		_									ne hospi	tal's name.			
	_	city, and state		J		•		•							•	·			
5		An organizati		ted for the	benefit a	f a colle	ae or univ	ersity owne	ed or or	erated	by a gove	emmenta	al unit de	escribed	in		• • •		
		section 170(.g. c		- u o. o,		-, - g								
6		A federal, sta				•	ental unit (described in	sectio	n 170/	'h)(1)(Δ)(\	Λ.							
7	Н	An organizati		-	_								n the ce	neral ni	ıblic				
•	ш	described in		•			•	no oupport	., .,, .	90.00			g-						
8		A community						^omnlete D	ert II \										
9	X	An organizati						•	•	from co	antribution	e memt	orehin f	ooe an	d amee				
3	44	_		-															
		receipts from				-		-		-									
		support from	_									ii tax) ii	OIII DUS	1162262					
40	\Box	acquired by the An organization	-									->/4> /-	a inata	امدمنام					
10	Н	An organizati	•		•		•	•	•		•			•					
11	Ш	purposes of c			•		•	•	•			•	•		tion				
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f		If the organiza			ittan datar	minatio	n from the	IPS that it	ie a Tv	no I T	me II or T	Type III s	unnortin	ď					
1		organization,			illen delei	IIIIIauo	ii iioiii aic	s ii vo uiai ii	Багу	pe 1, 1;	ype II, OI	ype iii s	арроган	9					
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								ganization?								11g(- †	
		(ii) A family								• • • • • •						11g(-	
_		(iii) A 35% c		_				•				• • • • • •					<u>""/ </u>		—
h		Provide the f	ollowing		n about tri	e organ	IZAUOTIS U	ne organiza		· · · · ·		 		1					
(I)		of supported		(ii) EIN				organization		•	organization		ou notify		is the bon in col	(vii) A			
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Sche	edule A (Form 990 or 990-EZ) 2008 Mar	olewood PT	A, Inc.			L-1204882	Page 2
P	**** Support Schedule for O	rganizations D	escribed in Se	ctions 170(b)	(1)(A)(iv) and	170(b)(1)(A)(vi)	
	(Complete only if you che	ecked the box of	on line 5, 7, or	8 of Part I.)			
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	···	/ \				
	tion B. Total Support	<u> </u>	<u> </u>		<u> </u>		
	lendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	\	X-7 =				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	•					
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			<u>-</u>		2.	
11			i	<u>x</u>	ŧ	*************************************	
12	Gross receipts from related activities, etc. (
13	First five years. If the Form 990 is for the o	=	second, third, fourth	, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and stop here			<u></u>			·
<u> 260</u>	tion C. Computation of Public Su						
14	Public support percentage for 2008 (line 6,			D)		14	%
15	Public support percentage from 2007 Sche	•					%
16a	33 1/3 % support test—2008. If the organi	zation did not check	the box on line 13	, and line 14 is 33	1/3 % or more, ch	eck this box	
	and stop here. The organization qualifies a		• • • • • • • • • • • • • • • • • • • •				▶ ∐
b	33 1/3 % support test-2007. If the organi	zation did not check	a box on line 13 o	r 16a, and line 15	is 33 1/3 % or mor	e, check this	_
	box and stop here. The organization qualifi	ies as a publicly sup	ported organization	1			▶ ∐
17a	10%-facts-and-circumstances test—2008	3. If the organization	did not check a bo				
	more, and if the organization meets the "fac	ts-and-circumstand	es" test, check this	box and stop her	e. Explain in Part I	V how the	
	organization meets the "facts-and-circumsta	ances" test. The org	anization qualifies	as a publicly supp	orted organization		▶ 📗
b	10%-facts-and-circumstances test—2007	_			_	ne 15 is 10% or	
	more, and if the organization meets the "fac	_					
	organization meets the "facts-and-circumsta						▶ 🗆
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b, 1	7a, or 17b, check	this box and see in	nstructions	

Schedule A (Form 990 or 990-EZ) 2008 Maplewood PTA, Inc. Support Schedule for Organizations Described in Section 509(a)(2)

8. * 2	(Complete only if you che			:::On 505(a)(2)	•		
Sec	ction A. Public Support	cked tile box o	II lille 9 OI Fait	1.)			
	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	19,874	13,922	16,453	2,183	2,708	55,140
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	33,960	48,781	25,107	24,285	24,956	157,089
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1-5	53,834	62,703	41,560	26,468	27,664	212,229
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5.000						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	53,834	62,703	41,560	26,468	27,664	
	line 6.)		<u></u>	<i>"</i> •	<u> </u>	` .	212,229
	ction B. Total Support lendar year (or fiscal year beginning in) ▶	(-) 2004	(h) 2005	/=\ 0000	(4) 2007	(=) 2000	(A) T-4-1
		(a) 2004	(b) 2005	(c) 2006 41,560	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	53,834 126	62,703	41,360	26,468	27,664	212,229 478
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						. =-
С	Add lines 10a and 10b	126	213	55	49	35	478
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	53,960	62,916	41,615	26,517	27,699	
	and 12.)				<u> </u>		212,707
14	First five years. If the Form 990 is for the o	rganization's first, se	econd, third, fourth,	or fifth tax year as	a section 501(c)(3)	1	
	organization, check this box and stop here	······				<u> </u>	<u></u> ▶ ∟
	ction C. Computation of Public Su				<u> </u>		
15	Public support percentage for 2008 (line 8,					امما	99.7753 %
Sec	Public support percentage from 2007 Scher tion D. Computation of Investment	nt Income Perc	entage				99.8003 %
17	Investment income percentage for 2008 (lin			umn (f))		17	0.2247 %
18	Investment income percentage from 2007 S						0.1997 %
19a b	33 1/3 % support tests—2008. If the organ 17 is not more than 33 1/3 %, check this bo 33 1/3 % support tests—2007. If the organ	x and stop here. Th	e organization qual	ifies as a publicly s	supported organizat	ion	> <u>X</u>
-	line 18 is not more than 33 1/3 %, check this						▶ 🗀
20	Private foundation. If the organization did	="	-	-			▶ [

36701 11/30/2009	9 8:50 AM							
Form 99	90		Special Events Schedule					2008
		For calendar year 2008, or	ax year beginning	7/01/08	, and ending	6,	/30/09	· ·
Name							Employer Ider	ntification Number
Maplewo	ood PT	A, Inc.					91-1204	882
		(A)	(B)	(C)		hers	•	Total
Gross receipts	-	20,759	<u>0</u> _		0		0	20,759 0
Less contrib	•	20,759			 			20,759
Gross revenue Less direct	-	11,810			0 —		$\frac{}{}$	11,810
Net income (k		8,949	ŏ -		-			8,949
THE MISSING (III	:					_		
Description:	(A)	Various Fund	raisers					
	(B)							
	(2)							
	(C)			<u>—</u>				
	Others							
								
								
				<u></u>				
								
								
								
			·					
				<u>_</u>				
								

91-1204882 FYE: 6/30/2009

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

	Description	 Amount
Membership	Income	\$ 1,414
Total		\$ 1,414

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount	_
Expenses	\$	
Assemblies	68	4
Awards/Recognition	1,14	2
Committee Expenses	359	9
Family Activities	2,54	3
Insurance	510)
Leadership Education	4()
Licenses & Fees	20)
Membership Services	1,26	5
Miscellaneous Admin	13:	2
Other Special Projects	12,70	2
Postage and Banking Fees	110)
School Support	4,23	<u>5</u>
Total	\$ 23,742	2

36701 Maplewood PTA, Inc.

91-1204882 FYE: 6/30/2009

Federal Statements

11/30/2009 8:49 AM

Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

To promote the health, welfare, safety, and education of children and youth.

Statement 4 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

Family Activities: provides fun events to promote quality time spent between parents, students, and teachers. Other Special Projects, Leadership Education, Committee Expenses, Recognition, State PTA Membership. 367,01 Maplewood PTA, Inc.

91-1204882 FYE: 6/30/2009

Federal Statements

11/30/2009 8:49 AM

Special Events Direct Expenses

Description	Amount
Column A Various Fundraisers	\$
Direct Fundraising Expens	11,810
SubTotal	11,810
Total	11,810

Direct expenses other than fundraising expenses reported on Form 990-EZ, page 1, line 6b.

11/30/2009 8:49 AM

36701 Maplewood PTA, Inc. 91-1204882

FYE: 6/30/2009

Federal Asset Report Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Bus Sec Basis 179Bonus for Depr PerConv Meth	Prior Current
Prior 1 2 3 4 5 6 7 8 9 10 11 12 13	MACRS: Popcom Machine 35 MM Camera Polaroid Camera Video Camera Carnival Equipment 2 Coffee Pots Button Maker Large Field Day Ball Large Vinyl Maplewood Banner 2 Five Gallon Drink Containers One Safety Backpack Computer Coffee Maker/Cart Freezer	7/01/94 7/01/94 7/01/94 6/30/95 7/01/94 7/01/94 7/01/94 7/01/94 7/01/94 7/01/94 6/18/98 10/06/98 9/28/99	500 85 50 1,041 200 140 100 250 400 40 30 2,350 136 629	500 7 HY 200DI 85 7 HY 200DI 50 7 HY 200DI 1,041 7 HY 200DI 200 7 HY 200DI 140 7 HY 200DI 100 7 HY 200DI 250 7 HY 200DI 400 7 HY 200DI 40 7 HY 200DI 30 7 HY 200DI 2,350 5 HY 200DI 2,350 5 HY 200DI 136 7 HY 200DI	85 85 0 83 50 0 83 1,041 0 83 200 0 83 140 0 83 100 0 83 250 0 83 40 0 83 30 0 84 30 0 85 2,350 0 86 2,350 0
	Grand Totals Less: Dispositions Less: Start-up/Org Expense Net Grand Totals	_	5,951 5,951 0 0 5,951	5,951 5,951 0 0 0 5,951	5,951 0 5,951 0 0 0 0 0 5,951 0

Form **8868** (Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev 4-2009)

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Automatic 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Part 1 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL. Godg, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Type or print File by the due date for filing your flowers of the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Maplewood PTA, Inc. Maplewood PTA, Inc. See Instructions. Puyallup Way 98371 Check type of return to be filed (file a separate application for each return): Form 990-T (corporation) Form 990-E Form 990-P Form 990-P Form 990-F Form 990-T (cust other than above) Form 990-F Form	▶ IX
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for the whole group, check this box If it is for part of the group, check this box a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15/10, to file the exempt organization return for the organization named above. The extension is for the organization's return for:	▶□
2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period	<u> </u>
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	
less any nonrefundable credits. See instructions. b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax	
payments made. Include any prior year overpayment allowed as a credit.	
Belongs Due Cultimat line 2h from line 2n Include your necessary with this form or if required	
deposit with ETD coupon or if required, by using EETPS (Electronic Federal Tax Payment	
System). See instructions 3c \$	
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO	

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.