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RETURN DUS 2- 15-13. STENDEN AMACKS

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$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

OMB No 1545-1150

2011

Open to Public Inspection

A	For t	he 2011 calendar year, or tax year beginning Jul 1 , 2011, and ending Jun 30		, 2012		
В	Check	if applicable C Name of organization	D Empl	oyer Identification number		
	Addres	ss change Fund for UCAP Realty Company	45-5298826			
	Name		E Telep	hone number		
X	Initial	return 75 Carpenter Street	(4)	01) 272-0881		
L	Termir	City or town, state or country, and ZIP + 4	•			
 		ded return	F Grou Num	p Exemption		
Ŧ						
G		unting Method: ☐ Cash X Accrual Other (specify) ► H Check	d to att	of the organization is not ach Schedule B (Form		
'.		990 99	90-EZ, d	or 990-PF)		
7	Chec		tion and	t its aress receipts are		
K		ally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-pi	ostcard	may be required (see		
	instru	actions). But if the organization chooses to file a return, be sure to file a complete return.		,,		
L	Add	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	otal			
_	asse	ts (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ .	. '	<u> </u>		
P	art l'	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ruction	ns for Part I.)		
		Check if the organization used Schedule O to respond to any question in this Part I	· <i>·</i>	·· <u> </u>		
	1	Contributions, gifts, grants, and similar amounts received		1 0.		
	2	Program service revenue including government fees and contracts		2		
	3	Membership dues and assessments	ļ	3		
	4	Investment income		4		
	5 a	Gross amount from sale of assets other than inventory		**************************************		
		Less: cost or other basis and sales expenses				
	C	Gain or (loss) from sale of assets other than inventory (Subtract-line 5b from line 5a)		5c		
	6	Gaming and fundraising events	G			
R E V	a	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a	1			
E	b	Gross income from fundraising events (not including \$\)\\\3\\\\0\\\0\\\0\\\0\\0\\0\\0\\0\\0\\0\	400			
N U		from fundraising events reported on in a line of such gross income and contributions exceeds \$15,000)				
Ě						
	C	Less direct expenses from gaming and fundraising events 6c				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
	1	6b and subtract line 6c)		6d		
	1	Gross sales of inventory, less returns and allowances 7a		4.588		
		Less' cost of goods sold		1 m/2		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 c		
	8	Other revenue (describe in Schedule O)	_	8		
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	-	9 0.		
	10	Grants and similar amounts paid (list in Schedule O)	. 1			
63	11	Benefits paid to or for members	1			
2013 Ext	12	Salaries, other compensation, and employee benefits	1			
Z P	13	Professional fees and other payments to independent contractors	. 1			
N S	14	Occupancy, rent, utilities, and maintenance	1			
⊜ E S	15	Printing, publications, postage, and shipping	_1	 		
FE3_	16	Other expenses (describe in Schedule O)	1			
ĪĪ	17	Total expenses. Add lines 10 through 16	<u>► 1</u>			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	1	** · · · · · · · · · · · · · · · · · ·		
¥ N	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-ye	ar l∸			
NET	<u> </u>	figure reported on prior year's return)	·			
	20	Other changes in net assets or fund balances (explain in Schedule O)	2			
() ():	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 2	1 0.		

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

Forn	n 990-EZ (2011) Fund for UCAP	Realty Company		4.5	-529	8826 Page 2
Pa	Balance Sheets. (see the in: Check if the organization used Scho	structions for Part II.)	estion in this Part II			П
	Check if the Organization about Cont	cade o to respond to any que		(A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments				. 22	0.
23	Land and buildings				. 23	0.
24	Other assets (describe in Schedule O) .				. 24	0.
25	Total assets	••	·· · · -		. 25	0.
26	Total liabilities (describe in Schedule O)		····	0	7 1	0.
27 10 = 3	Net assets or fund balances (line 27 of				. 27	<u> </u>
ikai	Statement of Program Ser Check if the organization used Sc			· '''. <i>)</i>	Regu	Expenses ired for section
What	is the organization's primary exempt purpose? To	acquire, finance, de	velop and lease to	Fund for IICAP		(3) and 501(c)(4)
Desc	cribe the organization's program service a	ccomplishments for each of i	ts three largest program	n services, as	organi 4947 <i>(</i> :	zations and section a)(1) trusts; optional
mea	is the organization's primary exempt purpose? <u>To</u> cribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	e manner, describe the service each program title.	es provided, the number	er of persons	for oth	
28	To acquire, finance, dev	elope and lease to	Fund for UCA	P		
					l l	
	(Grants \$ 0.) If the	nis amount includes foreign g	rants, check here .	▶	28 a	0.
29]]	
	(Grants \$) If the	nis amount includes foreign g	rants, check here		29 a	
30						
					1	
	70				20.0	
21	(Grants \$) If the Other program services (describe in Sch	nis amount includes foreign gi			30 a	
Ş1	, ,	nis amount includes foreign gi	rants chack here		31 a	
32	Total program service expenses (add III		tarits, check flore		32	0.
Par	List of Officers, Directors,	Trustees. and Kev Em	plovees. List each one e	ven if not compensated.		
	Check if the organization used Sc			· · · · ·	`	
	() No. 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12	(b) Title and average hours per week	(c) Reportable compensation (Form W-2/1099-MISC)	d) Health benefit contributions to emp		(e) Estimated amount of other compensation
	(a) Name and address	devoted to position	(If not paid, enter -0-)	benefit plans, an	ď	
				deferred compensa	tion	
	pert_DeBlois					
	Carpenter Street RI 02903	President 2.00			0.	0.
	rid Haffenreffer	2.00		'		<u>U.</u>
	Carpenter Street	Vice President				
	vidence RI 02903	1.00	0	_	0.	0.
	thew Plain					
	Carpenter Street	Treasurer			- }	
	vidence RI 02903	2.00	0.		0.	0.
	rea Joseph					
	Carpenter Street	Secretary			_ İ	
Pro	vidence RI 02903	1.00	0.	•	0.	
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BAA		TEEA0812 0				Form 990-EZ (2011)

Schedule O

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45 a

45h

Form 990-EZ (2011)

Х

X

Form 990-	EZ (2011) Fund for UCAP Real	ty Company		45-529	8826	F	age 4
					F	Yes	No
46 Did t	he organization engage, directly or indirect	tly, in political campaig	n activities on behalf of	or in opposition to	46		
Part VI	Section 501(c)(3) organizations	sand section 4947	(a)(1) nonevemnt o	haritable tructs on	46 V All Sec	tion	X
rait VI	501(c)(3) organizations and sec 47-49b and 52, and complete the	tion 4947(a)(1) no	nexempt charitable	trusts must answe	r question	IS	
	Check if the organization used Schedule						П
	Check if the organization used constant	3 0 to 100poils to 61.5 4		<u> </u>		Yes	No
comp	he organization engage in lobbying activiti olete Schedule C, Part II				. 47		х
	e organization a school as described in se				48		X
	he organization make any transfers to an				49a		X
	es,' was the related organization a section				496		
50 Com empl	plete this table for the organization's five hologees) who each received more than \$100	nighest compensated en 0,000 of compensation t	nployees (other than oπ from the organization lf	icers, directors, trustees there is none, enter 'No	and key ne.'		
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	T	(e) Estimate other com		
None	<u> </u>	_					
					-		
			<u> </u>			-	
	number of other employees paid over \$10			d	#100 0	00 -4	
51 Comp	plete this table for the organization's five hoensation from the organization. If there is	nignest compensated inc none, enter 'None.'	dependent contractors w	no each received more	ınan \$100,0	00 01	
(a) !	Name and address of each independent contractor paid	more than \$100,000	(b) Type	of service	(c) Comp	ensation	a
None							
							
	number of other independent contractors			▶_			
charı	he organization complete Schedule A? No table trusts must attach a completed Sche	dule A.		•	► X Yes		No
Under penaltie true, correct, a	es of perjury. I declare that I have examined this return, and complete Declaration of peparer other than office	including accompanying sched r) is based on all information of	f which preparer has any knowledge.	edge	21, IC IS		
	12000 Debli	20	1	Date			
Sign	Significance of officer	s. Dresider	, +	11-113			
Here	Type or print name and title	2 Dissing	<u> </u>	4 11.2			
	Print/Type preparer's name	Preside s signature	Date	. Check of PT	IN		
Paid	Michael Aaronson	STREITFELD DI	1 1 1 2 1	3	01228070)	
Preparer Use Only	Firm's name AARONSON LAVOIE Firm's address 1604 BROAD ST	STREITFELD DI	AZ & CO, P.C.	Firm's EIN	05-0495	839	
- ,	CRANSTON		RI 02905-4				
May the IR	S discuss this return with the preparer sho	own above? See instruc			► X Yes		No
				······································	Form 990	-EZ (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Total

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

මැවැති මැතුම ලෝනදාවාධ Employer identification number

Name of the organization Employ									Employe	Employer identification number			
Fund for UCAP Realty Company 45-5298826													
Pa	Partil Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
The				e it is: (For lines 1 throu									
1													
2													
3	- Later to the second of the s												
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's												
_		name, city, and state:											
5	二 170	((b)(1)(A)(iv). (Co	erated for the benefit of a college or university owned or operated by a governmental unit described in section Complete Part II.)										
6 7	An	organization that	ocal government or go normally receives a s A)(vi). (Complete Par	vernmental unit describ ubstantial part of its sup t II.)	ed in se pport fro	ction 17 m a gov	'0(b)(1)(ernmen	A)(v). tal unit d	or from	the gene	eral public d	lescribe	d
8	☐ A c	ommunity trust de	escribed in section 17	0(b)(1)(A)(vi). (Complete	e Part II	.)							
9	— from	n activities relatei	d to its exempt functio) more than 33-1/3% of ons — subject to certain	exception	ons, and	(2) no r	more tha	an 33-1/	3% of its	s support fr	om aros	S
40	Jur	ie 30, 1975.See s	section 509(a)(2). (Cor	•						ea by the	e organizati	on alter	
10				xclusively to test for pub						. a.ut tha	n.,rn.aa.aa	of ana a	_
11	mo	re publicly suppor	rted organizations des	xclusively for the benefit cribed in section 509(a) on and complete lines	(1) or se	ection 50)9(a)(2).	See se	ction 50	9 out the	Check the	box tha	r it
	_	K Type I	b	c ☐ Type III				ed		d 🗌	Type III -	- Other	
e	x By oth	checking this box	, I certify that the organisms and other	nization is not controlle than one or more public	ed directi cly supp	y or indi orted or	irectly by ganizatio	y one or ons des	more d	isqualific section	ed persons i 509(a)(1)	or	
f	If th	` ' ' '		mination from the IRS th	hat is a	Type I, T	Гуре II о	r Type I	II suppo	orting org	ganızatıon,		x
g	_			on accepted any gift or	contribi	 Ition fror	n anv of	the foll	owina n	ersons?		• •	
8	, 0,,,	cc / lagast 17, 20t	oo, nao alo organizado	on accepted any gire of	001111100				g p			Yes	No
	(i)	A person who obelow, the gove	directly or indirectly co erning body of the sup	ontrols, either alone or to ported organization?	ogether	with pers	sons de:	scribed	ın (ıı) ar	nd (III)	. 11 g (i)		x
	(ii)	A family memb	er of a person describ	ed in (i) above?							. 11 g (ii)		X
	(iii)	A 35% controlle	ed entity of a person o	lescribed in (i) or (ii) ab	ove?						. 11 g (iii)		x
h	Pro	vide the following	information about the	supported organization	າ(s).								
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	column (is the ration in i) listed in overning ment?	the organ	ou notify ization in n (i) of upport?	organiz	is the ration in in in (i) ed in the S.?	(vii) Amou	nt of supp	ort
					Yes	No	Yes	No	Yes	No			
			-		<u> </u>							•	
(A)	Fund	For UCAP	26-0656828	501c3	x	l	x		x				0.
(B)					ļ.,.						· · · · · · · · · · · · · · · · · · ·		
(C)													
	•												
(D)													
(E)								-					
				14 1 2 1 1 1 1 1 1 1 1 1 1 1			1						

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Partill Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						,
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 through 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						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
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			:	19 19 19		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10	100					
12	Gross receipts from related activi	ties, etc (see instr	ructions)			12	
	First five years. If the Form 990 organization, check this box and	stop here			fifth tax year as a		▶ 🗍
	tion C. Computation of Pul						
	Public support percentage for 201	•		11, column (f))	•	14	<u> </u>
	Public support percentage from 2					15	%
16 a	33-1/3% support test – 2011. If the and stop here. The organization of	ne organization did qualifies as a publ	d not check the bo icly supported org	ox on line 13, and anization	the line 14 is 33-1	I/3% or more, che	ck this box
b	33-1/3% support test — 2010. If the and stop here. The organization of	ne organization did qualifies as a publ	d not check a box icly supported org	on line 13 or 16a, anization .	, and line 15 is 33 	-1/3% or more, ch	eck this box ►
	10%-facts-and-circumstances te or more, and if the organization in the organization meets the 'facts-	neets the 'facts-an and-circumstance	id-circumstances' s' test. The organ	test, check this bo ization qualifies as	ox and stop here. s a publicly suppo	Explain in Part IV rted organization	how ►
	or more, and if the organization norganization meets the 'facts-and	neets the 'facts-an -circumstances' te	nd-circumstances' est. The organizati	test, check this bo on qualifies as a j	ox and stop here. publicly supported	Explain in Part IV organization	how the
18 RAA	Private foundation. If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, 17a, c	·		20 or 990-FZ) 2011

TEEA0402 05/25/11

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

<u></u>	tion A. Dublic Command			_				
	tion A. Public Support	T () 0007	42.0000	1-1-2000	(4) 0010	(-) 0011	$\overline{}$	(D.T-1-1
	dar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Total
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		1					
	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 .							
	Total. Add lines 1 through 5 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 \$5,000 or 1% of the amount on line 13 for the year							
¢	: Add lines 7a and 7b							
	Public support (Subtract line 7c from line 6.)							
Sec	tion B. Total Support				1			
Calend	dar year (or fiscal yr beginning in) 🟲	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(f) Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511							
_	taxes) from businesses acquired after June 30, 1975 . Add lines 10a and 10b		-				_	
	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.)							
	Total support. (Add Ins 9, 10c, 11, and 12)	s for the organiza	tion's first, second	l. third. fourth. or	fifth tax year as a	section 501(c	c)(3)	
	First five years. If the Form 990 organization, check this box and			<u> </u>				
	tion C. Computation of Pul			10 1 101			45	
	Public support percentage for 20	• •	•			· · · · ·	15	
	Public support percentage from 2					_ •	16	8
	tion D. Computation of Inv				(f)		17	<u> </u>
	Investment income percentage for	•		=	ın (1))		18	
	Investment income percentage from 33-1/3% support tests — 2011. If is not more than 33-1/3%, check	the organization of	lid not check the b	oox on line 14, an	d line 15 is more t	ے han 33-1/3%	, and lin	
b	33-1/3% support tests — 2010. If line 18 is not more than 33-1/3%,	the organization of	lid not check a bo	x on line 14 or lin	e 19a, and line 16	is more than	33-1/39	··· %, and on ►□
20	Private foundation. If the organiz							<u> </u>

Schedule A	(Form 990 c	or 990-EZ) 2	<u> 2011 Fun</u>	<u>a for U</u>	CAP Real	Lty Compa	.ny	45-5298	826 P	age 4
Part IV	Supplem Part II, lir (See instr	ental Info ne 17a or ructions).	rmation. (17b; and f	omplete Part III, lii	this part to ne 12. Also	o provide th o complete	ne explanatio this part for	ns required by P any additional in	art II, line 10; formation.	
								. 		
										
									· 	
		-								
		. 			 .					
										
										
				- - -						- - ·

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

OMB No 1545-1709

File a separate application for each return.

Illicitiai Nevellu	e Service	sparate app.	ioddon for oddir fotdini				
If you ar	e filing for an Automatic 3-Month Extension, cor	nplete only	Part I and check this box			► x	
-	e filing for an Additional (Not Automatic) 3-Mont			•			
-	<i>plete Part II unless</i> you have already been grante		· · · · · · · · · · · · · · · · · · ·				
corporation in request an expension of Associated V	iling (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which ming of this form, visit www.irs.gov/efile and click of the form	t automatic) Part I or Par lust be sent	3-month extension of time. You can elect II with the exception of Form 8870, Infoto the IRS in paper format (see instruction)	tronic rmatic	ally file Foi on Return f	rm 8868 to for Transfers	
Partil A	utomatic 3-Month Extension of Time.	Only subn	nit original (no copies needed).				
	n required to file Form 990-T and requesting an a			mplet	e Part I on	ıly► 🗌	
All other cor income tax i	porations (including 1120-C filers), partnerships, returns.	REMICS, ar	nd trusts must use Form 7004 to request Enter filer's identi				
	Name of exempt organization or other filer, see instructions.		Litter mer 3 identi			ation number (EIN) or	
Type or							
print	Fund for UCAP Realty Company				45-529	8826	
File by the	Number, street, and room or suite number. If a P.O. box, see	instructions.		Social security number (SSN)			
due date for filing your return See	75 Carpenter Street			Π			
instructions	City, town or post office, state, and ZIP code. For a foreign ad	ldress, see ınstru	actions.				
	Providence				RI 02	2903	
Enter the Re	turn code for the return that this application is fo	r (file a sepa	rate application for each return)			01	
Application Is For		Return Code	Application Is For		Return Code		
Form 990		01	Form 990-T (corporation)		07		
Form 990-BL	-	02	Form 1041-A		08		
Form 990-EZ		01	Form 4720		09		
Form 990-PF	-	04	Form 5227		10		
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069	11			
Form 990-T	(trust other than above)	06	Form 8870			12	
Telephon If the org If this is the exten I reque until The ext X If the tall th	te No. (401) 272-0710 The No. (401) 272-0710 The anization does not have an office or place of buse for a Group Return, enter the organization's four is show. The anization does not have an office or place of buse for a Group Return, enter the organization's four is show. The anization is for the group, consistent is for a corporal feeb 15, 2013, to file the exempt organization is for the organization's return for: The anization is for the group, consistent is for the group, consistent is for less than 12 months and consistent is for less	tiness in the digit Group E heck this bo tion required ganization re	United States, check this box	this i	s for the wind EINs of	hole group,	
3a If this a	ipplication is for Form 990-BL, 990-PF, 990-T, 47	20, or 6069,	enter the tentative tax, less any	3 a	\$	0.	
b If this a	pplication is for Form 990-PF, 990-T, 4720, or 60 ts made. Include any prior year overpayment all	069, enter ar	y refundable credits and estimated tax	3 b		0.	
c Balance EFTPS	e due. Subtract line 3b from line 3a. Include your (Electronic Federal Tax Payment System). See i	payment winstructions	th this form, if required, by using	30	\$	0.	
Caution. If you	ou are going to make an electronic fund withdraw ructions.	al with this F	Form 8868, see Form 8453-EO and Form	8879	EO for		