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Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990-EZ and its instructions is at www.irs gov/form990.

inte	nai Keve	sinde Service			<u> </u>				
Α	For the	e 2014 calendar year, or tax year beginning , and ending							
В	Check if a	applicable C Name of organization	_ C	) Employe	r identification number				
	Address of	change	- 1						
	Name cha	HARRISON COUNTY LOCAL COORDINATING	20-2747893						
	Initial retu	Number and street (or P O box, if mail is not delivered to street address)  Room/suite		Telephon					
	Final retui	m/terminated P.O. BOX 521		812-	-738-2408				
	Amended		F	Group E	xemption				
	Applicatio	n pending CORYDON IN 47112		Number	<u> </u>				
G	Accoun	nting Method X Cash Accrual Other (specify) ▶ H	Check	▶ ıf tl	he organization is <b>not</b>				
I	Websit	te: N/A	required	d to attach	Schedule B				
<u>J</u>		mpt status (check only one) — X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527	(Form 9	990, 990-E	Z, or 990-PF)				
K	Form o	f organization X Corporation Trust Association Other							
L	Add line	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets							
(Par	t II, colur	nn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	110,725				
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	struction	ns for Par					
	T	Check if the organization used Schedule O to respond to any question in this Part I			X				
	1	Contributions, gifts, grants, and similar amounts received		1	110,100				
	2	Program service revenue including government fees and contracts		2	625				
	3	Membership dues and assessments		3					
	4	Investment income		4					
	5a	Gross amount from sale of assets other than inventory 5a		1 1					
	b	b Less cost or other basis and sales expenses 5b							
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c						
	6	Gaming and fundraising events							
	а	Gross income from gaming (attach Schedule G if greater than							
Jue		\$15,000)		4 1					
Revenue	b	Gross income from fundraising events (not including \$ of contributions							
æ		from fundraising events reported on line 1) (attach Schedule G if the							
	ŀ	sum of such gross income and contributions exceeds \$15,000)		4					
	C	Less direct expenses from gaming and fundraising events  6c		4 1					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
		line 6c)		6d					
	7a	Gross sales of inventory, less returns and allowances 7a		4 1					
	b	Less cost of goods sold		4 1					
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b-from line rac EIVED		7c					
<b>-</b> 0	8	Other revenue (describe in schedule O)		8	110 505				
<u>.</u>	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	110,725				
2) J	10	Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  OGDEN, UT		10	6,074				
2	11	Benefits paid to or for members		11	<del></del>				
, s	12	Salaries, other compensation, and employee benefits		12	05 100				
Expenses	13	Professional fees and other payments to independent contractors		13	85,192				
S G	14	Occupancy, rent, utilities, and maintenance		14	1 4 4				
۳,	'*	Printing, publications, postage, and shipping		15	144				
	16	Other expenses (describe in Schedule O)		16	32,325				
Net Assets	17	Total expenses Add lines 10 through 16		17	123,735				
<u> </u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-13,010				
Se S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			20 010				
٦ž		end-of-year figure reported on prior year's return)		19	20,919				
Se	20	Other changes in net assets or fund balances (explain in Schedule O)		20	7 000				
	21	Net assets or fund balances at end of year Combine lines 18 through 20	<u> </u>	21	7,909				

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2014)

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Pá	art V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.			П
	The state of the s		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			<sub>V</sub>
250	change on Schedule O (see instructions)	34		X
Soa	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	000		
Ĭ	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			-
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
d	4955, and 4958  Section 501(c)(4), and 501(c)(20) organizations. Enter amount of tax on line.	<del></del>		
u	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line  40c reimbursed by the organization.	[		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	——		
·	transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed ▶ IN	[:50]		
42a	The organization's books are in care of ▶ DEBBIE LONGORIA Telephone no ▶	812-73	8-7	905
	828 LAKE ROAD SW			
	Located at ▶ CORYDON IN ZIP + 4 ▶	47112		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			.,
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	_	X
40	If "Yes," enter the name of the foreign country	<del></del>		_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	. 1		
	and enter the amount of tax-exempt interest received or accrued during the tax year	·		
445	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	440		х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		-
b	completed instead of Form 990-EZ	445		х
С	Did the organization receive any payments for indoor tanning services during the year?	44b		X
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	440		<del> </del>
u	explanation in Schedule O	44d		<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	100		
-	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		х
		- 00	0 EZ	

orm :	990-EZ (2014)	HARRISON	COUNTY	LOCAL	COORDINA	TING	20-27	47893				P	age 4
				<u>-</u> -						F		Yes	No
6	•	ion engage, directly public office? If "Ye	•	•		n behalf of	or in opposition	en 			46		x
Pa	rt VI Secti	on 501(c)(3) o	rganization	s only		401 1		-1-4- 46- 4-	blas fas lun				
	All sec 50 and	ction 501(c)(3) or d 51	ganizations n	nust answe	er questions 47-	49b and t	oz, and com	piete the ta	ibles for illi	es			
		cif the organization	on used Sche	edule O to	respond to any	question ir	n this Part VI	_					
_	D 440			. h	FO1(h) alaata	offoot d	luma the tex					Yes	No
7	-	ion engage in lobby mplete Schedule C		nave a sec	tion 501(n) electio	n in ellect d	uning the tax				47		x
8		n a school as desci		170(b)(1)(A	ນ(ແ)? If "Yes." com	plete Sche	dule E			-	48		X
9a	-	on make any trans									49a		X
b	If "Yes," was the	related organization	n a section 527	organization	۱۶					Į	49b		
0		ole for the organizat											
	employees) who	each received more	e than \$100,000	0 of comper				,					
	(a) Na	ame and title of each o	employee		(b) Average hours per week devoted to position	comp	eportable pensation -2/1099-MISC)	contribution benefit	h benefits, s to employee plans, and ompensation			d amou pensati	
NC	ONE				-			· -					
										ļ			
					<del></del> -			<u> </u>		<del> </del>			
	<del></del>									†			
					****								
	<del></del>	<u> </u>				L							
f		other employees pa					who occh soo	awad mara	-				
1	\$100,000 of com	ole for the organizat pensation from the	organization If	there is nor	ated independent i ne, enter "None "	contractors	who each rec	elved filore					
	(a) Nam	ne and business addre	ess of each indep	endent contra	actor		<b>(b)</b> Typ	e of service		(c) C	ompei	nsation	
NO	NE												
									İ				
			<del></del>										
			-		· · ·								
							<u>.</u>						
						- [							
					2400.000							<u>-</u>	
		other independent of tion complete Scheo				one must a	ttach a	<del></del>					
2	completed Sched	•	uule A' Note. /	All Section 5	or(c)(s) organizati	ons must a	llacii a			<b>X</b>	Yes		No
Jnde	r penalties of penury	. I dechare that I have	examined this re	turn, including	accompanying sche	edules and st	tatements, and t	o the best of	my knowledge				
rue, o	correct, and complete	e Declaration of prepare	arer (other than o	officer) is base	ed on all information	of which prep	parer has any kr	owledge	<del></del>	<b>,_</b>			
:	.   • 🗸	hxuluc	Jon	gona	i			6/	15/15				
Sigr		ature of officer	1-00	o eia			D	ate '	,				
lere		or print name and title	Longo	, <u>, , , , , , , , , , , , , , , , , , </u>									
	Print/Type pi	reparer's name			parer's signature		) _	Date	Chec	<u></u>	PTIN		
aic	MARC J	MCCORMICK, CPA	A		RC J. MCCORMIC	K, CPA	cha	06/:		employed	P00:	38223	4
Prep	parer Firm's name		FER MOSS						Firm's EIN	35		637	
Jse	Only Firm's addre	ess > 301 H	E. ELM S	STREET	<u> </u>								
			ALBANY,		7150				Phone no	812-			1
May	the IRS discuss the	his return with the p	reparer shown	above? See	nstructions							o EZ	No
										For	m ササ	0-EZ	(2014)

OMB No 1545-0047

2014

### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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.

Reason for Public Charity Status (All organizations must complete this part ) See instructions

Open to Public ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

#### HARRISON COUNTY LOCAL COORDINATING

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Employer identification number 20-2747893

2		A school des	cribed in section 170(b)(1)(A	A)(ıi). (Attach Schedule E)							
3		A hospital or	a cooperative hospital service	e organization described in <b>secti</b>	on 170(b	)(1)(A)(iii)	).				
4		A medical res	search organization operated	in conjunction with a hospital des	scribed in	section '	170(b)(1)(A)(iii). Enter the hosp	ıtal's name,			
	_	city, and state									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	_	section 170(	b)(1)(A)(iv). (Complete Part	II )			•				
6	Ш	A federal, sta	te, or local government or go	vernmental unit described in sec	tion 170(	b)(1)(A)(\	<b>/</b> ).				
7	X	An organizati	on that normally receives a s	ubstantial part of its support from	a govern	mental ur	nt or from the general public				
	_	described in	section 170(b)(1)(A)(vi). (Co	omplete Part II )							
8		A community	trust described in section 17	70(b)(1)(A)(vi). (Complete Part II	)						
9		An organizati	on that normally receives (1)	more than 33 1/3% of its suppor	t from co	ntributions	s, membership fees, and gross				
		receipts from	activities related to its exemp	ot functions—subject to certain ex	ceptions,	and (2) r	no more than 33 1/3% of its				
		support from	gross investment income and	d unrelated business taxable inco	me (less	section 5°	11 tax) from businesses				
	_	acquired by the	he organization after June 30	, 1975 See section 509(a)(2). (0	Complete	Part III)					
10		An organizati	on organized and operated e	xclusively to test for public safety	See sec	tion 509(	a)(4).				
11		An organizati	on organized and operated ex	xclusively for the benefit of, to per	rform the	functions	of, or to carry out the purposes	of			
		one or more	oublicly supported organization	ons described in section 509(a)(	1) or sect	ion 509(a	ı)(2). See section 509(a)(3). Cl	neck			
	_	the box in line	es 11a through 11d that descr	ribes the type of supporting orgar	nization ar	nd comple	te lines 11e, 11f, and 11g				
а		Type I. A sup	porting organization operated	d, supervised, or controlled by its	supporte	d organiza	ation(s), typically by giving				
		the supported	organization(s) the power to	regularly appoint or elect a majo	rity of the	directors	or trustees of the supporting				
	_	organization	You must complete Part IV	, Sections A and B.							
b	$\Box$	Type II. A sup	pporting organization supervi	sed or controlled in connection w	ith its sup	ported org	ganization(s), by having				
		control or ma	nagement of the supporting of	organization vested in the same p	ersons th	at control	or manage the supported				
		organization(s	s) You must complete Part	: IV, Sections A and C.							
С		Type III func	tionally integrated. A suppo	orting organization operated in co	nnection v	with, and f	unctionally integrated with,				
		its supported	organization(s) (see instruction	ons) You must complete Part I	V, Section	ns A, D,	and E.				
d	Ш	Type III non-	functionally integrated. A s	supporting organization operated	in connec	tion with i	ts supported organization(s)				
		that is not fun	ctionally integrated. The orga	inization generally must satisfy a	distribution	n require	ment and an attentiveness				
	$\overline{}$	requirement (	see instructions) You must	complete Part IV, Sections A a	ind D, an	d Part V.					
е	Ш	Check this bo	x if the organization received	a written determination from the	IRS that	t is a Typ	e I, Type II, Type III				
		-	- · · · · · · · · · · · · · · · · · · ·	ctionally integrated supporting org	anızatıon						
f			of supported organizations					·			
g	Pro	vide the follow	ring information about the sup	oported organization(s)	·						
(1		e of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of			
	org	ganization		(described on lines 1–9 above or IRC section		ir governing ment?	support (see instructions)	other support (see instructions)			
				(see instructions))		······	,	w.c			
					Yes	No					
A)											
					<b>_</b>						
B)											
					-	ļ					
C)				İ							
D)											
E)											
			<del> </del>		ļ_ <del></del>	ļ					
					1						
Γota			<u> </u>		L	L		<u> </u>			
		rwork Reduc	tion Act Notice, see the Ins	structions for			Schedule A (F	form 990 or 990-EZ) 2014			

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part II 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.)

Soci	tion A. Public Support	ialis to quality	under the tests	ilisted below, p	icase complete		·
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calcii	dar year (or fiscar year beginning iii)	(8) 2010	(5) 2011	(0) 2012	(4) 2010	(0) 2011	(1) 10.00
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	10,925	10,787	43,914	105,649	110,100	281,375
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						
5	Total. Add lines 1 through 3  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)	10,925	10,787	43,914	105,649	110,100	281,375
6	Public support. Subtract line 5 from line 4						281,375
	tion B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	10,925	10,787	43,914	105,649	110,100	281,375
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						<u></u>
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 VI)						
11	Total support. Add lines 7 through 10						281,375
12	Gross receipts from related activities, etc. (					12	625
13	First five years. If the Form 990 is for the	organization's first,	second, third, fourtl	n, or fifth tax year a	s a section 501(c)(	3)	. —
	organization, check this box and stop here		<del></del> .	· <del></del> ,			<u> </u>
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2014 (line 6,			f))		14	100.00%
15	Public support percentage from 2013 Sche					15	100.00%
16a	33 1/3% support test—2014. If the organi				1/3% or more, chec	k this	<b>⊾</b> ਓ
	box and stop here. The organization qualif				00.44004		► X
b	33 1/3% support test—2013. If the organi				s 33 1/3% or more,		. □
	check this box and stop here. The organiz				401 11 44		
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac	cts-and-circumstand	es" test. The organ	nization qualifies as	а ривнску ѕирропе	ea	. □
	organization	10 (64)			16h or 17a and lu		
b	10%-facts-and-circumstances test—20°					IIC	
	15 is 10% or more, and if the organization of Explain in Part VI how the organization me					lv	
		ets the TactS-and-C	ii cumstances test	rne organization q	damics as a public	7	<b>•</b>
18	supported organization  Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		<b>▶</b> □

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

(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)

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						
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 through 5						
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 \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b				ļ		
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support			<del>_</del>	· · · · · · · · · · · · · · · · · · ·	T	
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6				ļ	·	·
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	<u> </u>					
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 VI)	<u> </u>					
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop here		second, third, four	th, or fifth tax year	as a section 501(c)	0(3)	▶ [
Sec	ction C. Computation of Public Si		tage				
15	Public support percentage for 2014 (line 8,			(f))		15	%
16	Public support percentage from 2013 Sche		<del>-</del>			16	%
	ction D. Computation of Investme						
17	Investment income percentage for 2014 (In	ine 10c, column (f)	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2013					18	%
19a	33 1/3% support tests—2014. If the orga						. —
	17 is not more than 33 1/3%, check this bo						▶ _
b							
	line 18 is not more than 33 1/3%, check th						<b>~</b>
70	Private foundation, If the organization did	andicheck andy n	n mp 14 192 Of 1	MO CHECK THIS DOX	and see mstrucdon	3	

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Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A. D. and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

	ion A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing	F	Yes	No
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
•	class or purpose, describe the designation. If historic and continuing relationship, explain	1		_
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
2-	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a	ļ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	.		
_	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
4-	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c	<del>                                     </del>	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	١		
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
<b>.</b> .	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	•		
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,	İ		
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action	_		
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
_	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		i i	
-	Part VI	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial	ŀ		
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent	_	İ	
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
0-	If "Yes," complete Part I of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
_	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI	<u>9a</u>		
þ	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which		1	
_	the supporting organization had an interest? If "Yes," provide detail in Part VI.	<u>9b</u>		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	ŀ <u>_</u>		
40	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c_	<del>                                     </del>	
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	į		
	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting	† <u></u>		
	organizations)? If "Yes," answer (b) below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	ľ	. 1	

determine whether the organization had excess business holdings )

	ule A (Form 990 or 990-EZ) 2014 HARRISON COUNTY LOCAL COORDINATING 20-27478	93		Page 5
Par	t W Supporting Organizations (continued)			
		F	<u>Yes</u>	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		Ē	ŀ
	below, the governing body of a supported organization?	11a		-
	A family member of a person described in (a) above?	11b	<del></del>	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI ion B. Type I Supporting Organizations	11c		l
			V	N <sub>a</sub>
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	F	Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	}		
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	,		
Sacti	supervised, or controlled the supporting organization ion C. Type II Supporting Organizations	2		<u> </u>
Secti	on c. Type if Supporting Organizations		V	N-
	When a second of the consequence of a development of the development of the development		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Saati	the supported organization(s)	1		
Secu	ion D. All Type III Supporting Organizations			
	Did the constraint of the constraint of the constraint of the first development of the fifth on the fifth		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Coot	supported organizations played in this regard	3		
	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions	5)		
_		í		T
2 /	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		:	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	}		
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	f		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		:	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		•	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		L

Schedule A (Form 990 or 990-EZ) 2014 HARRISON COUNTY LOCAL COORD Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ			893 Page 6
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20			
other Type III non-functionally integrated supporting organizations must complete Sections A Section A - Adjusted Net Income	<u>v trirou</u>	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	***	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)	L		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated Type	: III sui	pporting organization (see	
instructions)			

	ile A (Form 990 or 990-EZ) 2014 HARRISON COUNTY LO	CAL COORDINAT	ING 20-2747	893 Page 7
Pari	Type III Non-Functionally Integrated 509(a)(3) Surprise Type III Non-Functionally Integrated 509(a)	upporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	S		
2	Amounts paid to perform activity that directly furthers exempt purposes of	f supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supporte	ed organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizatio	n is responsive	<u>.                                      </u>	
	(provide details in Part VI) See instructions	•		
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(1)	(ii)	(iiı)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	<b>(</b>		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6	······		
2	Underdistributions, if any, for years prior to 2014			
-	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a	Execuse distributions sarry over, if any, to 2014			······································
b				
<u>c</u>				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years  Applied to 2014 distributions amount			
	Applied to 2014 distributable amount			
<u>'</u>	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section			
	D, line 7 \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
<u>c</u>	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount	<u> </u>		
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
a				
<u>b</u>				
c				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 HARRISON COUNTY LOCAL COORDINATING 20-2747893

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and

#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

HARRISON COUNTY LOCAL COORDINATING

Employer identification number 20-2747893

FORM 990-EZ, PART I, LINE 16 - O	THER EXPE	NSES				
DESCRIPTION AMOUNT						
EXPENSES						
ADVERTISING/MARKETING	\$	5,385				
OFFICE SUPPLIES	\$	30				
TRAVEL/TRAINING	\$	9,139				
INSURANCE	\$	1,275				
OTHER	\$	183				
MEALS	\$	30				
READINESS TOOL KIT	\$	361				
SMALL EQUIPMENT	\$	38				
SURVEYS	\$	287				
TSHIRTS & BAGS	\$	5,067				
LOGO	\$	175				
POSTERS	\$	2,538				
GRAPHIC DESIGN PACKAGE	\$	1,800				
EDUCATION MATERIALS	\$	1,407				
OTHER SUPPLIES	\$	3,103				
DATA PLAN	\$	1,063				
NON-INVESTMENT DEPRECIATION	\$	444				

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

TOTAL \$

DESCRIPTION

BEG. OF YEAR END OF YEAR

2,221 \$

32,325

2,221

Schedule O (Form 990 or 990-EZ) (2014)			Page <b>2</b>
Name of the organization		Employer identification	number
HARRISON COUNTY LOCAL COORDINATING		20-274789	93
LESS ACCUMULATED DEPRECIATION	\$	333 \$	777
	TOTAL \$	1,888 \$	1,444

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO PROVIDE AN ORGANIZATION THROUGH WHICH THE COMMUNITY CAN PLAN AND

IMPLEMENT EFFORTS TO ADDRESS THE PROBLEMS OF SUBSTANCE ABUSE AND DEPENDENCY

FOR THE CITIZENS OF HARRISON COUNTY.

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT

TO INITIATE THE EVIDENCE BASED PREVENTION SYSTEM CALLED COMMUNITIES THAT

CARE (CTC). THIS WOULD ALSO INCLUDE COMPLETING A COMMUNITY ASSESSMENT, A

COMMUNITY RESOURCE ASSESSMENT, AND A COMMUNITY ACTION PLAN FOR SUBSTANCE

ABUSE.

**Depreciation and Amortization** 

(Including Information on Listed Property)

► Attach to your tax return.
► Information about Form 4562 and its separate instructions is at www.irs gov/form4562.

OMB No 1545-0172

2014

179

Department of the Treasury Internal Revenue Service Name(s) shown on return

HARRISON COUNTY LOCAL COORDINATING

Identifying number 20-2747893

	IIAICIDO	N COUNTY I	COOL	DIMITING			2 / 2	1000
	ss or activity to which this form relates	ON			- "			
	et! Election To Expens		erty Under Se	ction 179				
	Note: If you have ar	ny listed property	, complete Par	t V before you c	omplete P	art I		
1	Maximum amount (see instructions)	)					2	500,000
2	Total cost of section 179 property placed in service (see instructions)							0 000 000
3	Threshold cost of section 179 property before reduction in limitation (see instructions)							2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-							
5_	Oollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0 If married filling separately, see instructions							
6	(a) Description	of property		(b) Cost (business use	only)	(c) Elected cost		
		· · · · · · · · · · · · · · · · · · ·						
		1 00			T -			
7	Listed property Enter the amount fr		un naturan (a) lunan	. C and 7	7		8	
8	otal elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  entative deduction. Enter the smaller of line 5 or line 8							
9 10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562						10	
10 11		•		than zero) or line 5 (s	• eee instructio	ne)	11	
12	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.						12	
13	Carryover of disallowed deduction to			• • • • • • • • • • • • • • • • • • •	13		<del>' '-</del>	
	: Do not use Part II or Part III below f		· · · · · · · · · · · · · · · · · · ·		1		I.	
	rt II Special Depreciati			eciation (Do no	t include l	sted prope	rtv ) (S	See instructions )
14	Special depreciation allowance for o							· · · · · · · · · · · · · · · · · · ·
	during the tax year (see instructions	· · · · · · · · · · · · · · · · · · ·		3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			14	
15	Property subject to section 168(f)(1)	•					15	
16	Other depreciation (including ACRS						16	444
Pa	rt III MACRS Depreciati		ide listed prope	rty ) (See instruc	ctions)			
			Secti	on A				
17	MACRS deductions for assets place	ed in service in tax ye	ears beginning befo	re 2014		_	17	0
18	If you are electing to group any assets placed in	n service during the tax year	nto one or more general	asset accounts, check her	e	<b>▶</b>	<u> </u>	<u></u>
	Section B—A	Assets Placed in Se	rvice During 2014	Tax Year Using the	e General De	epreciation S	ystem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depree (business/investme only-see instruction	nt use (a) Necovery	(e) Conventi	on (f) Meth	od	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property				1			
d	10-year property				1			
е	15-year property				-			<del></del>
f	20-year property							
	25-year property			25 yrs		S/L	-+	
h	Residential rental property			27 5 yrs	MM	S/L		
_				27 5 yrs	MM MM	S/L		
i	Nonresidential real property			39 yrs		S/L		
	· · ·	l sets Placed in Serv	uce During 2014 T	av Voar Heina the	MM Alternative I	S/L		<u> </u>
20.0	Class life	Sets Flaced III Set V	l	ax real osing the	Aitemative	<del></del>		
	12-year			12 yrs				
	40-year		<del> </del>	40 yrs	MM	S/L		
	art IV Summary (See inst	tructions )	L	1 40 VIS	T IAIIAI	1 3/1		
21	Listed property Enter amount from			<u> </u>		_	21	<u> </u>
22	Total. Add amounts from line 12, lii		nes 19 and 20 in co	lumn (a) and line 21	Enter			
	here and on the appropriate lines of	-		· <del>-</del> ·			22	444
23	For assets shown above and place	-					<del>' ~~</del>	
	portion of the basis attributable to s	<del>-</del>			23		ŀ	
For I	Paperwork Reduction Act Notice		ctions			**		Form 4562 (2014

## Certified Mail No: 7013 3020 0000 3341 2212

(Rev. January 2014)

#### Application for Extension of Time To File an **Exempt Organization Return**

OMB No 1545-1709

A0805 05/15/2015 10:12 AM Pg 2

File a separate application for each return. Department of the Treasury ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868. Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box **▶** |X| If you are filing for an Additional (Not 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 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time of time for the second second in the second sec a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can ele ronical 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits. 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 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. Enter filer's identifying number, see instructions Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print HARRISON COUNTY LOCAL COORDINATING 20-2747893 Number, street, and room or suite no. If a P O. box, see instructions. Social security number (SSN) P.O. BOX 521 File by the due date for City, town or post office, state, and ZIP code. For a foreign address, see instructions. filing your return. See IN 47112 CORYDON instructions 01 Enter the Return code for the return that this application is for (file a separate application for each return) Application Application Return Return Is For Code is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 DEBBIE LONGORIA 828 LAKE ROAD SW The books are in the care of ▶ CORYDON Telephone No. ▶ 812-738-7905 FAX No ▶ If the organization does not have an office or place of business in the United States, check this box .... If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) lf it is for part of the group, check this box for the whole group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2014 or ▶ | tax year beginning ..., and ending If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0 nonrefundable credits. See Instructions. 3a b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3ь c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using 0 EFTPS (Electronic Federal Tax Payment System) See instructions