

**Annotated A through G**

TAXABLE YEAR **2010** **199**

Calendar Year 2010 or fiscal year beginning month 7 day 1 year 2010 and ending month 6 day 30 year 2011

**A** First Return Filed?  Yes  No

**B** Type of organization Exempt under Section 23701  d  trust  IRC Section 4947(a)(1) trust

Corporation/Organization Name **Scarritt Elementary PTA**

Address **1234 Bales Street**

City **My Town** State **CA** ZIP Code **90000**

**C** Amended Return?  Yes  No

**D** Are you a subordinate/affiliate in a group exemption?  Yes  No

(a) Is this a group filing for affiliates? See General Instruction L  Yes  No

(b) If "Yes," enter the number of affiliates

(c) Are all affiliates included? (If "No," attach a list. See instructions.)  Yes  No

(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

(e) Federal Group Exemption Number **0646**

(f) Is a roster of subordinates attached?  Yes  No

**E** Final return?  Dissolved  Surrendered (Withdrawn)  Merged/Reorganized (attach explanation) If a box is checked, enter date

**F** Check the box if the organization filed the following federal forms or schedule: (1)  990T (2)  990PF (3)  (Schedule H) 990

**G** If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. See General Instruction F. No filing fee is required.

**H** Accounting method used (1)  Cash (2)  Accrual (3)  Other

**I** If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)?  Yes  No

**J** Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents.  Yes  No

**K** Is the organization exempt under R&TC Section 23701g?  Yes  No

**L** Is the organization under audit by the IRS or has the IRS audited in a prior year?  Yes  No

**M** Is the organization a Limited Liability Company?  Yes  No

**N** Did the organization file Form 100 or Form 109 to report taxable income?  Yes  No

**O** Is the organization a charitable organization and does it receive 50% or more of its funds from the public?  Yes  No

**Annotated H through N**

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