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Your tax returns have qualified for electronic filing and have been provided to you. **After reviewing the tax returns**, sign Forms 8879 via DocuSign. Maillie will then transmit your return(s) electronically to the taxing authorities. This process will be done electronically, so you do not need to print the forms and mail them back to Maillie.

Joint Tax Returns: Please note, the taxpayer and spouse will receive separate DocuSign emails. After the taxpayer receives and signs the forms, the spouse will receive an email requesting signature.

Please do not sign your forms until you have reviewed your tax returns.

This email contains PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the individual named above. If you are not the intended recipient of this email, you are hereby notified that any dissemination or copying of this email is strictly prohibited.

If you have any questions, please call 610-935-1420.

Thank you

MAILLIE LLP

Maillie LLP

## **TAX RETURN FILING INSTRUCTIONS**

FORM 990

## FOR THE YEAR ENDING

JUNE 30, 2022

Prepared for	EARLY COLLEGE SCHOOL AT DELAWARE STATE UNIVERSITY 1570 N. DUPONT HIGHWAY DOVER, DE 19901
Prepared by	MAILLIE LLP 600 WILLOWBROOK LANE, SUITE 624 WEST CHESTER, PA 19382
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US MAY 16, 2023

IRS e-file Signature Authorization OMB No. 1545-0047 for a Tax Exempt Entity Form 8879-TE For calendar year 2021, or fiscal year beginning JUL~1~ , 2021, and ending JUN~30~ , 20 22▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EARLY COLLEGE SCHOOL AT DELAWARE EIN or SSN Name of filer STATE UNIVERSITY EVELYN EDNEY Name and title of officer or person subject to tax SCHOOL LEADER Type of Return and Return Information | Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ **1b** \_\_\_\_\_\_ **5 , 435 ,** 103 . Form 990 check here \_\_\_\_\_ > X 1a **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here За Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here Form 8868 check here ...... 5a b Balance due (Form 8868, line 3c) 5b Form 990-T check here **b Total tax** (Form 990-T, Part III, line 4) 6b 6a 7a Form 4720 check here ..... 8a Form 5227 check here ..... **b FMV** of assets at end of tax year (Form 5227, Item D) Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) 9b 9a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information processary to answer inquiries and resolve issues related to the payment. I have selected a payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize MAILLIE LLP 21450 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Evelyn & Edney Date > 01/05/2023 Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification  $23571721\overline{450}$ number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

ERO's signature > Edward Froncykowski

Form **8879-TE** (2021)

Business Returns.