## Morrison & Smith, LLP P.O. Box 20647 Tuscaloosa, AL 35402-0647 205-349-2424

October 13, 2020

## CONFIDENTIAL

Rotary District 6860 P.O. Box 5081 Decatur, AL 35602

Dear :

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

## **Federal Filing Instructions**

Your Form 990 for the year ended 6/30/20 shows no balance due.

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of your return to the IRS it will delay the processing of your return. Your electronically filed return is not complete without your signature. You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned as soon as possible to:

Morrison & Smith, LLP P.O. Box 20647 Tuscaloosa, AL 35402-0647

## *Important:* Your return will not be filed with the IRS until the signed Form 8879-EO has been received by this office.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Morrison & Smith, LLP

ROTARY6860 10/13/2020 4:37 PM

Form 8879-EO Department of the Treasury Internal Revenue Service Name of exempt organization For calendar year 2019, or fiscal year beginning <b>U</b> Do not send to the IRS. Keep for your reco <b>U</b> Go to www.irs.gov/Form8879EO for the latest inf	6/30	20	
Department of the Treasury         u Do not send to the IRS. Keep for your reconnected           Internal Revenue Service         u Go to www.irs.gov/Form8879EO		20	1
Internal Revenue Service u Go to www.irs.gov/Form8879EO for the latest inf	rds.	20	2019
Name of exempt organization		Employer identificat	ion number
Potomy District 6860		Employer identificat	
Rotary District 6860           Name and title of officer         Ronnie Smallwood		03-07591	50
District Treasurer			
Part I Type of Return and Return Information (Whole Dollars Only)			
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount	t, if any, from th	e return. If you	
check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed w	-	-	
leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- o	on the return, the	en enter -0- on	
the applicable line below. Do not complete more than one line in Part I.			
<b>1a</b> Form 990 check here <b>Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)		1b	238,342
2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9)		2b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)		3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, lin	ie 5)	4b	
5a Form 8868 check here b b Balance Due (Form 8868, line 3c)		5b	
Part II Declaration and Signature Authorization of Officer			
are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electr to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receive the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (financial institution account indicated in the tax preparation software for payment of the organization's fed return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also aut involved in the processing of the electronic payment of taxes to receive confidential information necessar resolve issues related to the payment. I have selected a personal identification number (PIN) as my sign electronic return and, if applicable, the organization's consent to electronic funds withdrawal.  Officer's PIN: check one box only  I authorize Morrison & Smith, LLP ERO firm name on the organization's tax year 2019 electronically filed return. If I have indicated within this return being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I a ERO to enter my PIN on the return's disclosure consent screen.	onic return origi ipt or reason for refund. If applic (direct debit) en leral taxes ower t the U.S. Treas thorize the finan y to answer ind ature for the org r my PIN 5 Enter do n that a copy of t Iso authorize th ear 2019 electro	inator (ERO) rejection of able, I try to the d on this sury Financial cial institutions juiries and ganization's <b>9180</b> as r r five numbers, bu ot enter all zeros he return is e aforementione	d
Officer's signature }	Date } 1	0/16/20	
Part III Certification and Authentication			
ERO's EFIN/PIN. Enter your six-digit electronic filing identification			617201540
number (EFIN) followed by your five-digit self-selected PIN.			617201542
		D	, not enter all ZeiUS
I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed ret indicated above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4</b> Information for Authorized IRS <i>e-file</i> Providers for Business Returns.	-		
ERO's signature } Robert D. Sutter	Date } _1	0/16/20	
ERO Must Retain This Form — See Instruct	tions		
Do Not Submit This Form to the IRS Unless Reques	ted To Do S	i0	