

Marcus, Fairall, Bristol & Co. P.L.L.C.
230 Thunderbird Dr Ste G
El Paso, TX 79912
915-775-1040

March 6, 2024

CONFIDENTIAL

Mandarins Retreat
11753 Jennifer Dr
El Paso, TX 79936

Dear :

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

e-Postcard (Form 990-N)

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. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

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,

Marcus, Fairall, Bristol & Co. P.L.L.C.

Filing Instructions

Mandarins Retreat

Exempt Organization Tax Return

Taxable Year Ended December 31, 2023

Date Due: May 15, 2024

Remittance: Form 990-N e-Postcard

Your Form 990-N annual electronic notice for the tax year ended 12/31/23 is being electronically filed with the IRS, as required by Pension Protection Act of 2006. No other return is required to be filed.

e-Postcard Worksheet

Form **990-N**

2023

For calendar year 2023, or tax year beginning , and ending

Name

Employer Identification Number

Mandarins Retreat

93-2757101

Note: Form 990-N can ONLY be filed electronically, and is filed in lieu of Forms 990 or 990-EZ, if eligibility is met.

The following items are required for a complete electronic submission:

1. Employer identification number (EIN), also known as a Taxpayer Identification Number (TIN) **93-2757101**
2. Tax year **2023**
3. Legal name of organization **Mandarins Retreat**
 Mailing street address **11753 Jennifer Dr**
 City or foreign province **El Paso**
 State or foreign country code **TX**
 Zip code **79936**
4. Any other names the organization uses (Doing Business As)
5. Principal officer name **Charles F Hamilton**
 Mailing street address **11753 Jennifer Dr**
 Street address line 2
- City **El Paso**
 Foreign province
- State or foreign country code **TX**
 Zip code **79936**
6. Web site address if the organization has one
7. Organization's annual gross receipts are normally \$50,000 or less **X**
8. Organization is terminated or in the process of termination