

Critical Messages

None

Electronic Filing

None

Informational Messages

- IRS regulations require any entity with an EIN to update the Responsible Party information within 60 days of any change by filing Form 8822-B, Change of Address or Responsible Party
- Form 990-N is calculated and must be electronically filed, in lieu of Form 990 or Form 990-EZ; If you do NOT wish to calculate Form 990-N, please review Options #2 and #4
- Current year comparison is not available for Forms 990EZ or 990N on the Two Year Report
- Preparer 'DAVID G. MARCUS CPA CFF'

Missing Data

Prior Year Data

General and Year End Information

- Initial return X

Event To Do

Event Name

- tax information received

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

April 9, 2025

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.

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230 Thunderbird Dr Ste G
El Paso, TX 79912
915-775-1040

April 9, 2025

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11753 Jennifer Dr
El Paso, TX 79936

For professional services rendered in connection with the preparation of the following tax forms
for year ending 12/31/24.

Form 990-N Worksheet (e-Postcard)	\$	<u>175.00</u>
Amount due	\$	<u><u>175.00</u></u>

Filing Instructions

Mandarins Retreat

Exempt Organization Tax Return

Taxable Year Ended December 31, 2024

Date Due: May 15, 2025

Remittance: Form 990-N e-Postcard

Your Form 990-N annual electronic notice for the tax year ended 12/31/24 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**

2024

For calendar year 2024, 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 **2024**
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

Form 990	Two Year Comparison Report	2023 & 2024
For calendar year 2024, or tax year beginning _____, ending _____		

Name

Taxpayer Identification Number

Mandarins Retreat

93-2757101

			2023	2024	Differences
R e v e n u e	1. Contributions, gifts, grants	1.			
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
	4. Program service revenue	4.			
	5. Investment income	5.			
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. Total revenue. Add lines 1 through 11	12.			
E x p e n s e s	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.			
	16. Salaries, other compensation, and employee benefits	16.			
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.			
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.			
	21. Other expenses	21.			
	22. Total expenses. Add lines 13 through 21	22.			
	23. Excess or (Deficit). Subtract line 22 from line 12	23.			
O t h e r I n f o r m a t i o n	24. Total exempt revenue	24.			
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.			
	27. Total assets	27.			
	28. Total liabilities	28.			
	29. Retained earnings	29.			
	30. Number of voting members of governing body	30.	3		
31. Number of independent voting members of governing body	31.	3			
32. Number of employees	32.	0			
33. Number of volunteers	33.				