



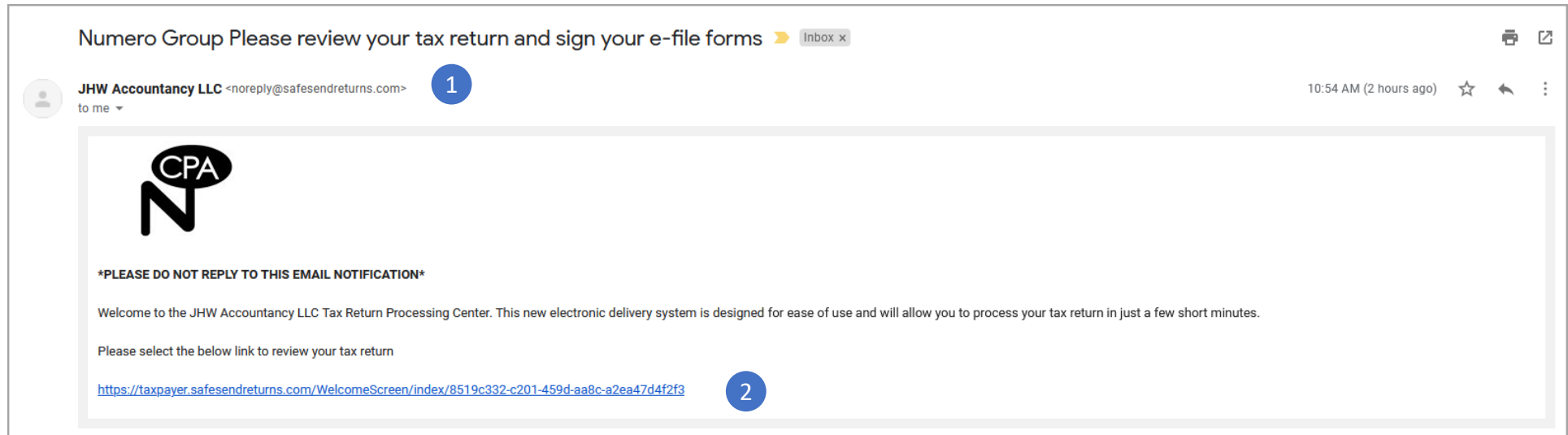
SafeSend

# Returns

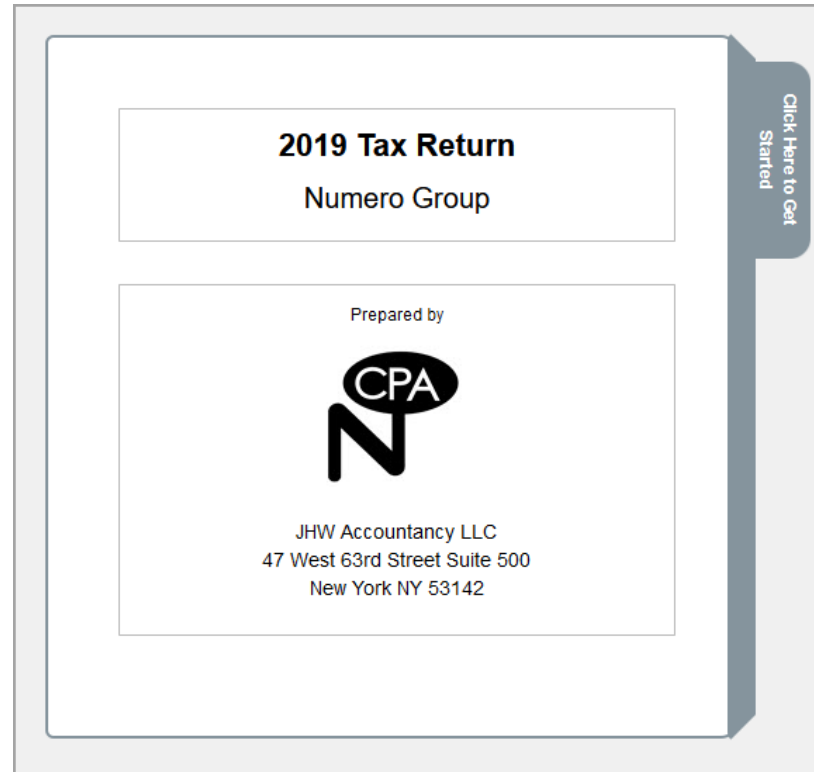
Quick Reference Guide  
Entity Return Experience

Your tax firm will send you a secure email like the one shown below

- 1 The email will come from [noreply@safesendreturns.com](mailto:noreply@safesendreturns.com)
  - We recommend that you add this email address to your safe sender list to avoid these notifications going into spam
  - Your firm's name will appear in front of the email address
  - Your firm's logo may appear in the body of the email
  - Your name will appear in the subject line of the email
- 2 Click on the link in the email



Click on the folder



1

Select "Request Access Code"

- An Access Code will be sent via email or text

2

Enter that code

3

Select Continue

### Authentication

#### Access Code Required

Please select "Request Access Code" and we will send you a one-time expiring access code to your email.

1

Request Access Code

Enter access code here:

05280705

(This code will expire in 20 minutes)

2

3

Continue

Select "Click Here to Begin"

JHW Accountancy LLC

Tax year: 2019 Contact Person Numero Group

Summary Review Sign Distribute Pay

### 2019 Tax Return

<b>Refunds</b>		
Federal		\$500
Colorado		\$14,810
Total		\$15,310
<b>Overpayments Applied</b>		
Colorado		\$100
Total		\$100

### 2020 Estimated Payments

<b>Q1</b>		
Colorado		\$24
Total		\$24
<b>Q2</b>		
Colorado		\$24
Total		\$24
<b>Q3</b>		
Colorado		\$24
Total		\$24
<b>Q4</b>		
Colorado		\$24
Total		\$24

### Welcome Numero Group

Your 2019 tax returns are ready!

Please follow these easy steps so your taxes can be filed.

- Review Documents
- Sign Documents
- Distribute K-1s
- Make Payments

Click Here to Begin

- 1 Review Message
- 2 Click "Continue"

JHW Accountancy LLC

Tax year: 2019 Contact Person Numero Group

Summary Review Sign Distribute Pay

**1**

**A message from JHW Accountancy LLC**

Numero Group  
**Your estimated payments may change and we will provide you with that updated information as soon as it's ready.**  
Remember to download a copy of your return for your records.  
**Please let us know if you have any questions.**

Thank you,  
Joe Wroblewski  
joe.wroblewski@safesend.com  
800 716-2558

**2**

Back Continue

1

Review Tax Documents

2

Click "Continue"

JHW Accountancy LLC

Tax year: 2019 Contact Person Numero Group

Summary Review Sign Distribute Pay

### Review Tax Documents - Filing Instructions

1 of 5 Automatic Zoom

**Filing Instructions**

Tax Returns

1

800-800-1111

December 27, 2019

Numero Group  
17890 Skypark Circle, Suite 100  
Irvine, CA 926100

Get Money\_:

We have prepared and enclosed your 2019 Partnership return for the year ended December 31, 2019.

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-PE to our office. We will then submit your electronic return to the IRS. Do not mail the paper copy of the return to the IRS.

No payment is required as you have an overpayment in the amount of \$500.00.

Attached are Schedules K-1 for all partners indicating their share of income, deductions and credits to be reported on their respective tax returns. These schedules should be immediately forwarded to each of the partners.

Back Forward a copy of my tax documents Continue

2



Summary



Review



Sign



Distribute



Pay

### Sign Tax Documents

Select the method you would like to use to sign your documents

Select E-Sign or Manually Sign



e-Sign

Sign electronically from this website



Manually Sign

Print, Sign and Return the forms

Back





1 of 3 Automatic Zoom

- Tax Document
  - US 114A
  - 8879 PE
  - DR 8453-P

1

Start 60057028 999003 CO\_1065\_OP 8

Form 114a Department of the Treasury Financial Crimes Enforcement Network (FinCEN) May 2015		<b>Record of Authorization to Electronically File FBARs</b> (See instructions below for completion) Do not send to FinCEN. Retain this form for your records. The form 114a may be digitally signed		GEMONEY20190001	
<b>Part I</b> Persons who have an obligation to file a Report of Foreign Bank and Financial Account(s)					
1. Owner last name or entity's legal name Numero Group		2. Owner first name		3. Owner M.I.	
4. Spouse last name (if jointly filing FBAR - see instructions below)		5. Spouse first name		6. Spouse M.I.	
I/we declare that I/we have provided information concerning <u>2</u> (enter number of accounts) foreign bank and financial account(s) for the filing year ending December 31, <u>2019</u> to the preparer listed in Part II; that this information is to the best of my/our knowledge true, correct, and complete; that I/we authorize the preparer listed in Part II to complete and submit to the Financial Crimes Enforcement Network (FinCEN) a Report of Foreign Bank and Financial Accounts (FBAR) based on the information that I/we have provided; and that I/we authorize the preparer listed in Part II to receive information from FinCEN, answer inquiries and resolve issues relating to this submission. I/we acknowledge that, notwithstanding this declaration, it is my/our legal responsibility, not that of the preparer listed in Part II, to timely file an FBAR if required by law to do so.					
7. Owner signature (Authorized representative if entity) * Signature		8. Date 02/02/2021 MM DD YYYY	9. Owner or entity TIN 191245689	10. TIN type a <input checked="" type="checkbox"/> EIN b <input type="checkbox"/> SSN/ITIN c <input type="checkbox"/> Foreign	
11. Spouse signature		12. Date MM DD YYYY	13. Spouse TIN	14. TIN type a <input type="checkbox"/> EIN b <input type="checkbox"/> SSN/ITIN c <input type="checkbox"/> Foreign	
<b>Part II</b> Individual or Entity Authorized to File FBAR on behalf of Persons who have an obligation to file.					
15. Preparer last name WATSON		16. Preparer first name STEVE		17. Preparer M.I. P	18. Preparer PTIN 12345678
19. Address 001, WALNUT AVENUE, LAWRENCE STIRVINE		20. City CA		21. State	22. ZIP/postal code 98000
23. Country code US	24. Preparer's (item 15) employer's (Entity) name WATSON GROUP		25. Employer EIN 11-111123	26. Preparer's signature WATSON ASSOCIATES	
Instructions for completing the FBAR Signature Authorization Record This record may be completed by the individual or entity granting such authorization (Part I) OR the individual/entity authorized to perform such services. The completed record must be signed by the individual(s)/entity granting the authorization (Part I) and the individual/entity that will file the FBAR. The Preparer/filina entty must be registered with FinCEN BSA E-File system. (See http://bsae filing.fincent.treas.gov/main.html for registration).					

2

1 Click "Start"  
Apply your first signature by selecting "Signature"  
2 Click Next and continue until all required signatures have been applied  
3 Click "Continue"

3

Back

Continue



Summary



Review



Sign



Distribute



Pay

### 2019 Tax Return

#### Refunds

Federal		\$500
Colorado		\$14,810
Total		\$15,310

#### Overpayments Applied

Colorado		\$100
Total		\$100

### 2020 Estimated Payments

#### Q1

Colorado		\$24
Total		\$24

#### Q2

Colorado		\$24
Total		\$24

#### Q3

Colorado		\$24
Total		\$24

#### Q4

Colorado		\$24
Total		\$24

Welcome Numero Group  
Your 2019 tax returns are ready!

Please follow these easy steps



Review Documents



Sign Documents



Distribute K-1s



Make Payments

Click Here to Begin



### Distribute K-1 Documents to Partners

Select the method you would like to distribute your K-1's

Select "Send Electronically"

**SEND**  
Electronically  
Email them from this website

Mail Hard Copies  
Download Print, and Mail

Back

Continue

JHW Accountancy LLC

Tax year: 2019 Contact Person Numero Group

Summary Review Sign Distribute Pay

### Distribute K-1 Documents Electronically

Download All K-1s

Select Partners to Email

Search Partners

<input type="checkbox"/>	Partners	Email	Mobile	Status	Action
<input type="checkbox"/>	BIO CHEMICALS	lhopkins@hotmail.com		Not Sent	
<input type="checkbox"/>	JNY PARTNERS	dextergordon@gmail.com		Not Sent	
<input type="checkbox"/>	MARKUP ASSOCIATES			Not Sent	
<input type="checkbox"/>	PAUL M HANSON	phanson@aol.com		Not Sent	
<input type="checkbox"/>	TARAA B RODRICKS			Not Sent	

Back

Email Documents Send Later

### Update K1 Partners Details

Name: BIO CHEMICALS

SSN/EIN: 145-12-9365

Address: Address

Email: **lhopkins@hotmail.com**

Mobile: Select | ( )-


Entity Type: Individual

Status: Pending














Cancel Save

- 1 Add Email Addresses for K-1 recipients  
Check boxes
- 2 Select "Email Documents" to distribute K-1s

### Distribute K-1 Documents Electronically

 Download All K-1s

Select Partners to Email

<input type="checkbox"/>	Partners	Email	Mobile	Status	Action
<input checked="" type="checkbox"/>	BIO CHEMICALS	lhopkins@hotmail.com		Sent on 01/28/2021 10:12 PM	  
<input checked="" type="checkbox"/>	JNY PARTNERS	dextergordon@gmail.com		Sent on 01/28/2021 10:12 PM	  
<input type="checkbox"/>	MARKUP ASSOCIATES			Not Sent	 
<input checked="" type="checkbox"/>	PAUL M HANSON	phanson@aol.com		Sent on 01/28/2021 10:12 PM	  
<input type="checkbox"/>	TARAA B RODRICKS			Not Sent	 


Check boxes and then select "Email Documents"

Back

Email Documents

Done

### Distribute K-1 Documents Electronically

 Download All K-1s

The Status column will display tracking information

Select Partners to Email

Search Partners

<input type="checkbox"/>	Partners	Email	Mobile	Status	Action
<input type="checkbox"/>	BIO CHEMICALS	lhopkins@gmail.com		Downloaded on 01/28/2021 10:19 PM	  
<input type="checkbox"/>	JNY PARTNERS	dextergordon@gmail.com		Sent on 01/28/2021 10:12 PM	  
<input type="checkbox"/>	MARKUP ASSOCIATES			Not Sent	 
<input type="checkbox"/>	PAUL M HANSON	phanson@aol.com		Sent on 01/28/2021 10:12 PM	  
<input type="checkbox"/>	TARAA B RODRICKS			Not Sent	 

Back

Email Documents

Done



Payment details are listed below

### Tax Payments

Select to see details

### 2020 Estimated Payments

Due Jul 2020	\$48
Due Sep 2020	\$24
Due Jan 2021	\$24

Email me reminder 7 days before payment is due

Due 07/15/20

Colorado  
\$24  
Pay

Due 07/15/20

Colorado  
\$24  
Pay

### Payment Information

Download Filing Instructions



### Internal Revenue Service

Amount: \$18,927

Due: 01/15/2021

#### Pay By Check or Money Order

Select "**Download Filing Instructions**" above to review your payment and mailing instructions. Select the button below to download your payment voucher.

Download Voucher

#### Pay Online Now

Select "**Download Filing Instructions**" above to review your payment instructions. Select "**Pay Online**" below to make your payment.

Pay Online

Done

- 1 View Payment Options
- 2 Download and Pay Manually
- 3 Pay Online

2

3

# Questions?

Contact our Support team at  
[support@safesend.com](mailto:support@safesend.com) or 855-818-3552.