

FYE: 6/30/2015

Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for taking part in the IRS e-file Program.

AMERICAN WATCHMAKERS INSTITUTE-
701 ENTERPRISE DR
HARRISON, OH 45030

- Your Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations not Required To File Form 990 or 990-EZ for tax year June 30, 2015 is being filed electronically with the IRS by the services of FLASPOHLER CPA, INC..
- Your return was accepted by the IRS on _____ and the Submission Identification Number assigned to your return is _____.

Since you are filing your return electronically, PLEASE DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

Acknowledgement Process

The IRS will notify your electronic return originator when they accept your return, usually within 48 hours. If your return was not accepted, IRS will notify your electronic return originator of the reasons for rejection.

If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you can send either an amended electronic tax return or you can send an amended Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations not Required To File Form 990 or 990-EZ, to the IRS submission processing center that processes paper returns for your area.

Critical Messages

None

Electronic Filing

None

Informational Messages

- Default tax-exempt status is 501(c)(3)
- 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
- Preparer 'Darrel H. Flaspohler, CPA'

FLASPOHLER CPA, INC.
1151-11 Stone Dr.
Harrison, OH 45030
513-367-5115

September 21, 2015

CONFIDENTIAL

AMERICAN WATCHMAKERS INSTITUTE-
EDUCATION LIBRARY & MUSEUM TRUST
701 ENTERPRISE DR
HARRISON, OH 45030

Dear TRUST OFFICER:

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,

FLASPOHLER CPA, INC.

Filing Instructions

AMERICAN WATCHMAKERS INSTITUTE- EDUCATION LIBRARY & MUSEUM TRUST

Exempt Organization Tax Return

Taxable Year Ended June 30, 2015

Date Due: November 16, 2015

Remittance: Form 990-N e-Postcard

Your Form 990-N annual electronic notice for the tax year ended 6/30/15 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**

2014

For calendar year 2014, or tax year beginning **07/01/14**, and ending **06/30/15**

Name

**AMERICAN WATCHMAKERS INSTITUTE-
EDUCATION LIBRARY & MUSEUM TRUST**

Employer Identification Number

23-7160387

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) **23-7160387**
2. Tax year **2014**
3. Legal name of organization **AMERICAN WATCHMAKERS INSTITUTE-
EDUCATION LIBRARY & MUSEUM TRUST**
 Mailing street address **701 ENTERPRISE DR**
 Room or suite number
 City or foreign province **HARRISON**
 State or foreign country code **OH**
 Zip code **45030**
4. Any other names the organization uses (Doing Business As)
5. Principal officer name **PAUL WADSWORTH**
 Mailing street address **701 ENTERPRISE DR**
 Street address line 2
 City or foreign province **HARRISON**
 State or foreign country code **OH**
 Zip code **45030**
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 990T	Two Year Comparison Report	2013 & 2014
For calendar year 2014, or tax year beginning 07/01/14 , ending 06/30/15		

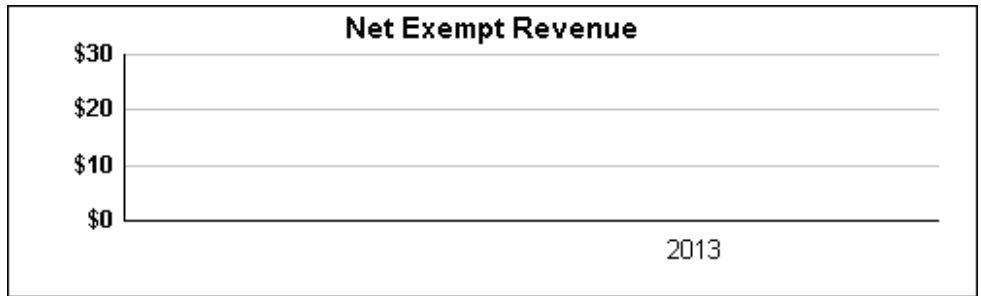
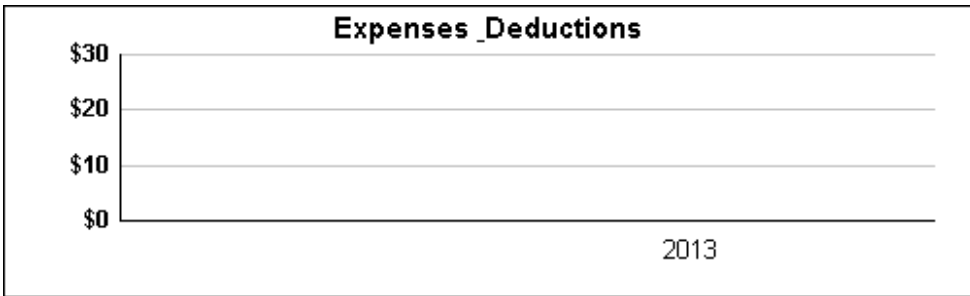
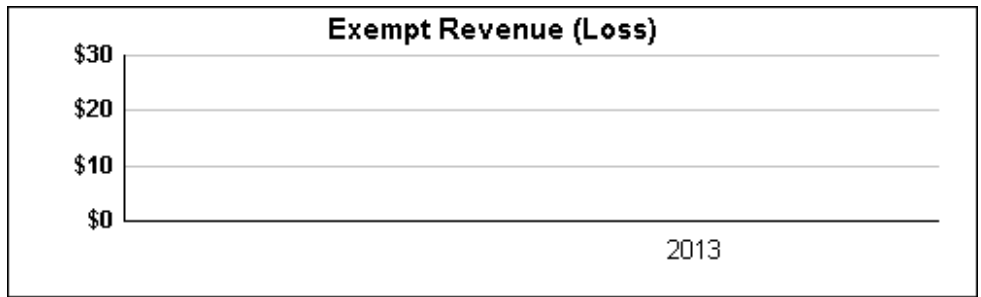
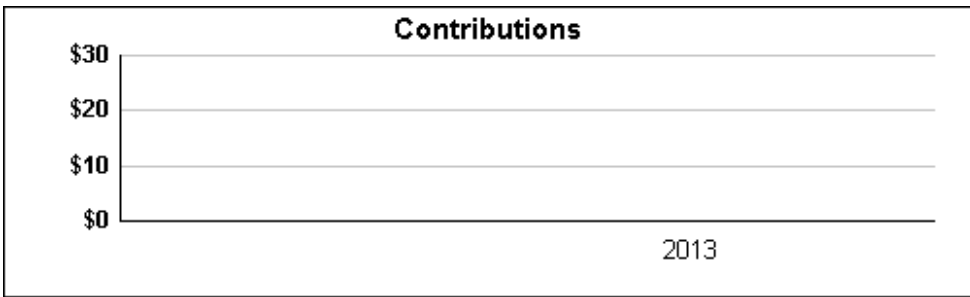
Name **AMERICAN WATCHMAKERS INSTITUTE-
EDUCATION LIBRARY & MUSEUM TRUST** Taxpayer Identification Number **23-7160387**

		2013	2014	Differences	
Revenue	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
	3. Income/loss from partnerships and S corporations	3.			
	4. Rental income (net of expense)	4.			
	5. Unrelated debt-financed income (net of expense)	5.			
	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.			
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.			
Expenses	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
	16. Interest	16.			
	17. Taxes and licenses	17.			
	18. Charitable contributions	18.			
	19. Depreciation and Depletion	19.			
	20. Contributions to deferred compensation plans	20.			
	21. Employee benefit programs	21.			
	22. Other deductions	22.			
	23. Total deductions. Add lines 12 through 22	23.			
	24. Taxable income before NOL. Subtract line 23 from 11	24.			
	25. Net operating loss deduction	25.			
	26. Specific deduction	26.	1,000		-1,000
	27. Unrelated business taxable income.	27.	-1,000		1,000
	Tax & Credits	28. Income tax (corporate or trust)	28.		
29. Proxy tax		29.			
30. Alternative minimum tax		30.			
31. Total taxes		31.			
32. Other credits		32.			
33. General business credit		33.			
34. Credit for prior year minimum tax		34.			
35. Total credits		35.			
36. Net tax after credits		36.			
37. Recapture taxes		37.			
38. Total Taxes	38.				
Due/Refund	39. Prior year overpayment and estimated tax payments	39.			
	40. Payment made with extension	40.			
	41. Backup withholding and foreign withholding	41.			
	42. Other payments	42.			
	43. Total payments	43.			
	44. Balance due/(Overpayment)	44.			
	45. Overpayment applied to next year	45.			
	46. Penalties	46.			
	47. Total due/(Refund)	47.			

Form 990T	Tax Return History	2014
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Name AMERICAN WATCHMAKERS INSTITUTE- EDUCATION LIBRARY & MUSEUM TRUST	Employer Identification Number 23-7160387
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	2010	2011	2012	2013	2014	2015
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						



Form 990T	Tax Return History	2014
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Name AMERICAN WATCHMAKERS INSTITUTE- EDUCATION LIBRARY & MUSEUM TRUST	Employer Identification Number 23-7160387
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	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction				1,000		
Income after expense and deductions				-1,000		
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses

