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Chao Zhang

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The accurate and complete preparation of Form 990 the information return that must be filed annually by most types of tax exempt organizations is a key factor in maintaining public image and fundraising capabilities. The newly redesigned Form 990 was released in December 2008 with significant revisions to the initial June 2007 draft Preparation of the new return will require tax exempt organizations to gather extensive new information about their activities for disclosure on the new form beginning with their 2008 tax year In Revised Form 990 A Line by Line Preparation Guide authors Jody Blazek who with other AICPA Task Force members was instrumental in effecting changes to the original IRS draft of the form and Amanda Adams provide step by step and line by ine analysis and preparation guidelines for nonprofit professionals and nonprofessionals alike charged with preparing and submitting the form This hands on workbook walks you through the process of producing an annual report to the IRS that demonstrates continued qualification for exempt status for a nonprofit organization explaining the information requested page by page and part by part It addresses the issues and challenges for each part particularly the new schedules As each part is explained the authors suggest when certain answers have negative consequences Guidance is provided for functional expense reporting and generally accepted accounting principles for reporting revenues A good discussion of the differences between book and tax reporting and records needed to accurately display financials for tax purposes is included The Form 990 PF and Form 990 T are also examined Federal Register Wests Federal Tax Volume Iii 1999 Willis, Eugene Willis, William Hoffman, David Maloney, Bill Raabe, 1998-05 ,1983-06-13 YOUR GUIDE TO UNDERSTANDING Written specifically for the student who needs help understanding the difficult concepts in the Individual Income Tax and the Corporations Partnerships Estates Trusts Taxation courses The Study Guide contains chapter reviews of key concepts and self evaluation tests Popular Mechanics, 1945-04 Popular Mechanics inspires instructs and influences readers to help them master the modern world Whether it's practical DIY home improvement tips gadgets and digital technology information on the newest cars or the latest breakthroughs in science PM is the ultimate guide to our high tech lifestyle

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