

NEW JERSEY STATE FIREMEN'S ASSOCIATION

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IRS 990 Filing Assistance

To All Treasurers:

You are required to file with the IRS by May 15th.

In preparing your 990, 990-EZ or 990-N Income Tax returns please be sure the following items are listed correctly:

Accounting Method – Cash

Section H (990-EZ) you are not required to attach Schedule B. Check this box.

Tax Exempt Status – **501 C 4**

Group Exemption Number – 3118, Form of Organization – Corporation

All 990 & 990-EZ filers are required to complete Schedule “O” if you show Other Revenue or Other Expenses. (990 Part VI Section B Line 11 and Section C Line 19, 990-EZ Line 8 and Line 16).

990-N filing can only be done on-line. Go to IRS.GOV and search 990-N to find the instructions.

Those who file a 990 or 990-EZ must mail an original copy to:

Department of the Treasury
Internal Revenue Service Center
Ogden, Utah 84201-0027

If you have any additional questions, please call our office for assistance.

Please forward, fax, or e-mail a copy of your 990-N, 990-EZ or 990 Income Tax returns to the State Office by June 14th to avoid penalties.