

Form 990 — Annual Return of Organization Exempt  
from Income Tax under Sec. 101, I.R.C., or under  
Corresponding Provisions of Prior Revenue Acts

[See ¶ 4201-A; 17,802]

Form 990  
TREASURY DEPARTMENT  
INTERNAL REVENUE SERVICE  
(Revised May 1944)

UNITED STATES  
ANNUAL RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX UNDER SECTION 101 OF THE  
INTERNAL REVENUE CODE, OR UNDER CORRESPONDING PROVISIONS OF PRIOR REVENUE ACTS  
(Required under Section 541(j) of the Internal Revenue Code, as added by Section 117 of the Revenue Act of 1943)

For Calendar Year .....

or Fiscal Year Begun ....., and Ended .....

<p>This return must be filed on or before the 15th day of the 5th month following the close of the annual accounting period. Return must be filed with the Collector of Internal Revenue for the district in which is located the principal place of business or principal office of the organization.</p>	<b>PRINT PLAINLY NAME AND ADDRESS OF THE ORGANIZATION</b>			File Code .....
	(Name)			
	(Street and number)			Serial No. ....  District .....
	(Post office)	(County)	(State)	
	Have you been advised by Bureau letter of your exemption? ..... If "Yes" state date of letter ..... If "No," application for exemption must accompany this return. Consult collector for your district for information.			
State nature of your activities .....				
Subsection of section 101 under which you are exempt .....				

1. Have you engaged in any activities which have not previously been reported to the Bureau? ..... If so, attach detailed statement. (Yes or no)
2. Have any changes not previously reported to the Bureau been made in your articles of incorporation or bylaws or other instruments of similar import? ..... If so, attach a copy of the amendments. (Yes or no)
3. State the names and addresses of the officers or other persons having care of the books of account, minutes, correspondence, and other documents and records of the organization.

(Name and title)

(Address)

(Name and title)

(Address)

4. Check whether this return was prepared on the cash  or accrual basis .
5. This form shall be prepared in accordance with the method of accounting regularly employed in keeping the books of your organization.
6. Fill in the items on the reverse side of this form, to the extent that they apply to your organization.

We, the undersigned, president (or vice president, or other principal officer) and treasurer (or assistant treasurer, or chief accounting officer) of the organization for or by which this return is made, each for himself declares under the penalties of perjury that this return has been examined by him and is to the best of his knowledge and belief a true, correct, and complete return.

CORPORATE SEAL	(President or other principal officer)	(State title)	(Date)	(Treasurer, Assistant Treasurer, or Chief Accounting Officer)	(State title)	(Date)
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The following additional declaration shall be executed by the person other than an officer or employee of the organization actually preparing this return:

I declare under the penalties of perjury that I prepared this return for the organization(s) named herein and that this return is to the best of my knowledge and belief a true, correct, and complete return.

(Name of firm or employer, if any)

(Signature of person preparing this return)

(Date)

\* The filing of a return is not required of any organization exempt from taxation under the provisions of section 101 which is (1) religious organization exempt under section 101 (6); (2) educational organization exempt under section 101 (6), if it normally maintains a regular faculty and curriculum and normally has a regularly organized body of pupils or students in attendance at the place where its educational activities are regularly carried on; (3) charitable organization, or an organization for the prevention of cruelty to children or animals, exempt under section 101 (6), if supported, in whole or in part, by funds contributed by the United States or any State or political subdivision thereof, or primarily supported by contributions of the general public; (4) organization exempt under section 101 (6), if operated, supervised, or controlled by or in connection with a religious organization exempt under section 101 (6); (5) fraternal beneficiary society, order, or association solely exempt under section 101 (3); or (6) corporation exempt under section 101 (15), if wholly owned by the United States or any agency or instrumentality thereof, or a wholly owned subsidiary of such corporation.

# Annual Return of Organization Exempt from Income Tax under Sec. 101, I.R.C., or under Corresponding Provisions of Prior Revenue Acts

## GROSS INCOME AND RECEIPTS

Item No.

- \*1. Receipts from members:
  - (a) Dues . . . . . \$ .....
  - (b) Fees, fines, assessments, and similar receipts . . . . . \$ .....
- \*2. Dues, assessments, per capita taxes, etc., received from affiliated organizations . . . . . \$ .....
- \*3. Grants, gifts, contributions, etc., received . . . . . \$ .....
- 4. Dividends and interest . . . . . \$ .....
- \*5. Rents . . . . . \$ .....
- \*6. Gross receipts from business activities (state nature):
  - (a) . . . . . \$ .....
  - (b) . . . . . \$ .....
  - (c) . . . . . \$ .....
  - (d) . . . . . \$ .....
- \*7. Other gross income and receipts . . . . . \$ .....
- 8. Total gross income and receipts (total of items 1 to 7, inclusive) . . . . . \$ .....

## DISBURSEMENTS, ETC.

- 9. Benefits paid to members or their dependents:
  - (a) Death, sickness, disability, or pension benefits . . . . . \$ .....
  - (b) Other benefits . . . . . \$ .....
- 10. Dues, assessments, per capita taxes, etc., paid to affiliated organizations . . . . . \$ .....
- 11. Cost of goods sold (or, in the case of farmers' cooperatives, purchases for or advances to patrons) . . . . . \$ .....
- 12. Wages, salaries, and commissions (other than compensation paid to officers, directors, trustees, etc.) . . . . . \$ .....
- 13. Compensation paid to officers, directors, trustees, etc. . . . . \$ .....
- 14. Interest . . . . . \$ .....
- 15. Taxes (such as property, income, social security, unemployment taxes, etc.) . . . . . \$ .....
- 16. Other operating, administrative, and overhead expenses . . . . . \$ .....
- 17. Grants, gifts, contributions, etc., paid (state nature):
  - (a) . . . . . \$ .....
  - (b) . . . . . \$ .....
  - (c) . . . . . \$ .....
  - (d) . . . . . \$ .....
- 18. Dividends (other than patronage dividends) and other distributions to members, shareholders, or depositors . . . . . \$ .....
- 19. Patronage dividends or patronage refunds paid or credited (For farmers' cooperatives only) . . . . . \$ .....
- 20. Other disbursements or charges (state nature):
  - (a) . . . . . \$ .....
  - (b) . . . . . \$ .....
  - (c) . . . . . \$ .....
  - (d) . . . . . \$ .....
- 21. Total disbursements, etc. (total of items 9 to 20, inclusive) . . . . . \$ .....

Farmers' cooperative marketing and purchasing organizations shall also state—

VOLUME OF BUSINESS DONE WITH:

	Marketing	Purchasing
(a) Members . . . . .	\$ .....	\$ .....
(b) Nonmember producers . . . . .	\$ .....	\$ .....
(c) Nonmember nonproducers . . . . .	\$ .....	\$ .....
(d) United States Government . . . . .	\$ .....	\$ .....

\*In all cases where the total of either Items 1, 2, 3, or 7 includes money or property amounting to \$3,000 or more, or to 10 percent or more of Item 8, which was received directly or indirectly from one person, in one or more transactions during the year, itemized schedules showing the total amount received from and the name and address of each such person shall be attached to this return. (The term "person" includes individuals, fiduciaries, partnerships, corporations, associations, and other organizations.) Receipts by a "central" organization from organizations included in a group return need not be itemized in the "central" organization's separate return.

If any amounts are reported in Items 5 or 6, a classified balance sheet of the organization(s) receiving such amounts, showing the entire assets and liabilities as of the end of the accounting period, should be attached.

A group return on this form may be filed by a central, parent, or like organization for two or more of its chartered, affiliated, or associated local organizations which (a) are subject to its general supervision and examination, (b) are exempt from tax under the same provision of revenue law as the central organization, (c) have authorized it in writing to include them in such return, and (d) have filed with it statements, verified under oath or affirmation, of the information required to be included in this return. Such group return shall be in addition to the separate return of the central organization, but in lieu of separate returns by the local organizations included in the group return. There shall be attached to such group return a schedule showing separately (a) the total number, names and addresses of the local organizations included, and (b) the same information for those not included therein. For further information see regulations under sections 54(f) and 101 of the Internal Revenue Code.

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