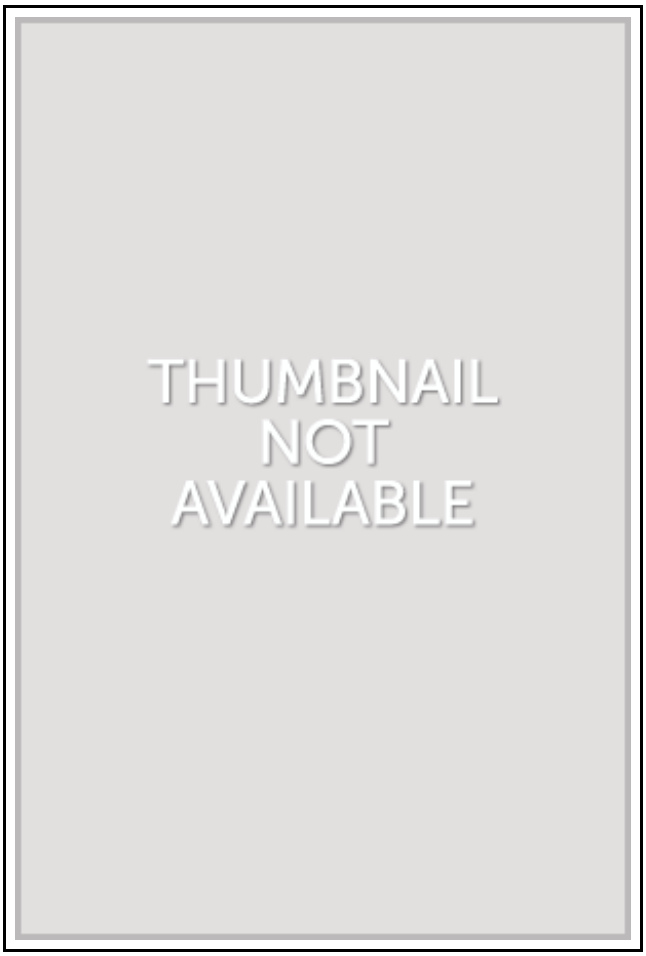
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Createspace Independent Publishing Platform, United States, 2016. Paperback. Book Condition: New. 279 x 216 mm. Language: English . Brand New Book ***** Print on Demand *****.2016 - PREPARING THE CHALLENGING FORM 990 - BOOK The object of this book is to train both new and experienced staff accountants and other preparers to deal with the challenging aspects relating to the filing of the Form 990 series of tax returns. This course offers a practical, hands-on approach to completing some of the most difficult tax forms. Prior editions of the book has been used to train thousands of tax and nonprofit professionals worldwide. Stu Sobel has worked with thousands of nonprofit organizations worldwide. The book shares his nearly 50 years of tax and nonprofit wisdom. He is referred to by the media as the "Guru of Giving". The book was first written in 2009 and this is the eighth edition. Major Topics: Filing requirements for Forms 990 and 990EZ with phased in thresholds Coverage of Unrelated Business Taxable Income situationsElectronic filing requirements Preparation of the required summary of the organizations mission, activities, and current and prior years financial results Statement of program service accomplishments reporting of new, ongoing, and discontinued achievements and their related revenue and expenses Statements regarding other IRS filings and tax compliance Governance, management, and disclosure information regarding governing body and its management, policies, and disclosure Compensation schedules for officers, directors, and key employees Supplemental financial statements support balance sheets, endowments, donor advised funds Schedule of activities outside of U.S. breakdowns Supplemental information relating to fundraising or gaming activities Grants or other assistance to organizations, governments, and individuals Transactions with interested persons that engage in certain relationships or transactions Non-cash contributions Political expenditures and lobbying restrictions Reconciliations between book and tax returns and much more Learning Objectives: Understand how to develop strategies to expedite the preparation of the return and how to...

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