

2003 IRS Software Developer's Conference Notes Form 990

990 Exempt Organization Requirements

Discussion:

- Form 990 is an information return and contains more than 600 separate information items
- Form 990 is subject to disclosure
- Currently, there are 43 states that accept Form 990
- AICPA and other members of the practitioner community are willing to file Form 990 electronically
- Release 1 scheduled for January 2004 will include Forms 990, 990EZ, 1120POL and 8868 (electronic extensions to file)
- Release 2 & 3 will include Forms 990T and 990PF

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