



990 Field Definition Sheet

Instructions

The following table briefly describes the column names found on the indices file of the raw 990 dataset.

990 Dataset Indice Column value	Description
BuildTs	File's Build Timestamp
DateSigned	Timestamp of when the form was signed.
DocStatus	Optional tag to indicate any of Address change, Name change, Initial return, Final return/terminated, Amended return, or Application pending
EIN	Organizations' Employer Identification Number - <i>must be parsed/loaded as string when opening index to prevent errors</i>
FileSha256	File's Sha256 Hash
FileSizeBytes	File's size in bytes
FormType	Type of form filed: 990, 990EZ, 990PF, 990T
GrossReceipts	Total amounts the organization received from all sources during its annual accounting period, without subtracting any costs or expenses

990 Dataset Index Column value	Description
GroupAffiliatesIncluded	All Subordinates
GroupExemptionNumber	Group Exemption Number
GroupReturnForAffiliates	Group Return for Subordinates
IndexedOn	Date the XML file was indexed to GivingTuesday Data Lake
LegalDomicileCountry	Country of legal domicile
LegalDomicileState	State of legal domicile
ObjectId	Object ID derived from XML File Name - <i>must be parsed/loaded as string when opening index to prevent errors</i>
OrgType	The form of the organization. These include Corporations , Trusts , Associations , and other entities.
OrganizationName	Organization's legal name
ReturnTs	File's Return Timestamp
ReturnVersion	File's Return Version
SubmittedOn	Timestamp of when the form was submitted
TaxPeriod	Same as TaxPeriodEndDate
TaxPeriodBeginDate	The start date of the tax period
TaxPeriodEndDate	The end date of the tax period
TaxStatus	Organization's Tax-exempt status
TaxYear	The tax year to which the form applies
TotalAssetsBkEOY	Total assets at the end of the organization's fiscal year
TotalExpensesCY	Total expenses in the calendar year
TotalLiabilitiesBkEOY	Total liabilities at the end of the organization's fiscal year

990 Dataset Indice Column value	Description
TotalNetAssetsBkEOY	Total net assets at the end of the organization's fiscal year
TotalRevenueCY	Total revenue in the calendar year
URL	URL to locate the XML File
YearFormed	Organization's year of formation
ZipFile	Zip File that it originated from on the IRS website