

NCCS Data Archive

Field Name
Field TypeDescription and Values **Basic Info EIN**
Character
(9)**Employer Identification Number**
Employer identification number. **NAME**
Character
(60)**Name of organization**
Organization name. **STATE**
Character
(2)**State**
Two-letter state abbreviation. **NTEE1**
Character
(2)**NTEE major group**
NTEE major group (A-Z)

	Unknown
A	Arts, Culture, and Humanities
B	Education
C	Environmental Quality, Protection, and Beautification
D	Animal-Related
E	Health
F	Mental Health, Crisis Intervention
G	Diseases, Disorders, Medical Disciplines
H	Medical Research
I	Crime, Legal Related
J	Employment, Job Related
K	Food, Agriculture, and Nutrition
L	Housing, Shelter
M	Public Safety
N	Recreation, Sports, Leisure, Athletics
O	Youth Development
P	Human Services - Multipurpose and Other
Q	International, Foreign Affairs, and National Security
R	Civil Rights, Social Action, Advocacy

S	Community Improvement, Capacity Building
T	Philanthropy, Voluntarism, and Grantmaking Foundations
U	Science and Technology Research Institutes, Services
V	Social Science Research Institutes, Services
W	Public, Society Benefit - Multipurpose and Other
X	Religion Related, Spiritual Development
Y	Mutual/Membership Benefit Organizations, Other
Z	Unknown

NTEECC

Character

(4)**NTEECC primary purpose**

NTEECC classification **CITY**

Character

(22)**City**

City **zip5**

Character

(5)**Zip code, 5 digits**

First 5 digits of zip code **FIPS**

Character

(5)**State + County FIPS code**

2-digit State + 3-digit County [FIPS code](#) (Federal Information Processing Standard). See also

U.S. Census Bureau [State & County QuickFacts](#). **MSA**

Character

(4)**Metropolitan Statistical Area**

Metropolitan Statistical Area (NCCS file) ([list](#)) **MSA_NECH**

Character

(9)**Metropolitan Statistical Area**

Metropolitan Statistical Area (NCCS file) ([list](#)) **PMSA**

Character

(4)**Primary MSA**

Primary Metropolitan Statistical Area **outnccs**

Character

(20)**Out of Scope flag**

Out-of-scope (IN/OUT) (see OUTREAS doc. for details) **OUTREAS**

Character

(20)**Reason why out of scope**

Reason why out of scope

	No value
4	4- Not a 501(c)(3)
F	F- Foreign organization
G	G- Government Entity
I	I- Coded out of scope by Independent Sector

N	N- Coded out of scope by NCCS (e.g. foreign address on Form 990)
S	S- Missing geographic information
T	T- U.S. Territory or armed forces overseas

Filer

Character

(20)**990 filing w/n 2 years? (Y/N)**

Filed 990 return within 24 months of BMF file? (Y/N)

N	No
Y	Yes

ZFiler

Character

(20)**990 filing \$0 inc/assets w/n 2 years? (Y/N)**

Filed 990 return with zero income and assets within 24 months of BMF file? (Y/N) -

Beginning 2008, over 95% of 'zero filers' (ZFiler=Y) filed Form 990-N (e-Postcard) for tax years ending on or after December 31, 2007.

N	No
Y	Yes

Classification SUBSECCD

Character

(20)**Subsection code**

IRS subsection code (03=501(c)(3), etc.)

01	01- Corporations originated under Act of Congress, including Federal Credit Unions
02	02- Title holding corporation for a tax-exempt organization.
03	03- Religious, educational, charitable, scientific, and literary organizations...
04	04- Civic leagues, social welfare organizations, and local associations of employees
05	05- Labor, agricultural, horticultural organizations. These are educational or instruct. grps...
06	06- Business leagues, chambers of commerce, real estate boards, etc. formed to improve conditions...
07	07- Social and recreational clubs which provide pleasure, recreation, and social activities.
08	08- Fraternal beneficiary societies and associations, with lodges providing for payment of life...
09	09- Voluntary employees' beneficiary ass'ns (including fed. employees' voluntary beneficiary...
10	10- Domestic fraternal societies and assoc's-lodges devoting their net earnings to charitable...
11	11- Teachers retirement fund associations.
12	12- Benevolent life insurance associations, mutual ditch or irrigation companies, mutual or coop...
13	13- Cemetery companies, providing burial and incidental activities for members.
14	14- State-chartered credit unions, mutual reserve funds, offering loans to members...

15	15- Mutual insurance cos. or associations, providing insurance to members substantially at cost...
16	16- Cooperative organizations to finance crop operations, in conjunction with activities ...
17	17- Supplemental unemployment benefit trusts, providing payments of suppl. unemployment comp...
18	18- Employee funded pension trusts, providing benefits under a pension plan funded by employees...
19	19- Post or organization of war veterans.
20	20- Trusts for prepaid group legal services, as part of a qual. group legal service plan or plans.
21	21- Black lung trusts, satisfying claims for compensation under Black Lung Acts.
22	22- Multiemployer Pension Plan
23	23- Veterans association formed prior to 1880
24	24-Trust described in Section 4049 of ERISA
25	25- Title Holding Company for Pensions, etc
26	26- State-Sponsored High Risk Health Insurance Organizations
27	27- State-Sponsored Workers Compensation Reinsurance
40	40- Apostolic and religious orgs. - 501(d)
50	50- Cooperative Hospital Service Organization - 501(e)
60	60- Cooperative Service Org. of Operating Educ. Org.- 501(f)
70	70- Child Care Organization - 501(k)
71	71- Charitable Risk Pool
80	80- Farmers' Cooperatives
81	81- Qualified State-Sponsored Tuition Program
82	82- 527 Political Organizations
90	90- 4947(a)(2) Split Interest Trust
91	91- 4947(a)(1) Public Charity (Files 990/990-EZ)
92	92- 4947(a)(1) Private Foundations
93	93- 1381(a)(2) Taxable Farmers Cooperative
CO	CO- Unspecified 501(c) Organization Other Than 501(c)(3)

ntmaj5

Character

(20)**Major subsector**

Major subsector (5)

AR	Arts, culture, and humanities
ED	Education
HE	Health

HU	Human services
OT	Other

ntmaj10

Character

(20)**NTEE major group (10)**

10 NTEE major groups

AR	Arts, culture, and humanities
ED	Education
EN	Environment
HE	Health
HU	Human services
IN	International
MU	Mutual benefit
PU	Public and societal benefit
RE	Religion
UN	Unknown

ntmaj12

Character

(20)**NTEE major group (12)**

12 NTEE major groups: ntmaj10 plus higher education (BH) and hospitals (EH)

AR	Arts, culture, and humanities
BH	Education, higher
ED	Education
EH	Hospitals
EN	Environment
HE	Health
HU	Human services
IN	International
MU	Mutual benefit
PU	Public and societal benefit
RE	Religion
UN	Unknown

NTEEconf

Character

(1)**NTEE confidence rating**

NTEE classification confidence rating (A/B/C) **MAJGRPB**

Character

(1)**Major NTEE group**

Major NTEE group plus hospitals and higher education

A	A-Arts, Culture & Humanities
B	B-Education
BH	BH-Higher educ.
C	C-Environment
D	D-Animal Related
E	E-Health - General
EH	EH-Hospitals
F	F-Mental Health
G	G-Health - Disease Specific (general)
H	H-Health - Disease Specific (research)
I	I-Crime, Legal Related
J	J-Employment, Job Related
K	K-Food, Agriculture, Nutrition
L	L-Housing, Shelter
M	M-Public Safety, Disaster Preparedness
N	N-Recreation and Sports
O	O-Youth Development
P	P-Human Services, Multipurpose and Other
Q	Q-International, Foreign Affairs
R	R-Civil Rights/Advocacy
S	S-Community Improvement
T	T-Philanthropy, Voluntarism
U	U-Science and Technology
V	V-Social Science
W	W-Public, Society Benefit
X	X-Religion Related
Y	Y-Mutual/Membership Benefit
Z	Z-Unknown, Unclassified

Financial Info INCOME

Numeric

(1)**Gross receipts**

Gross receipts from most recently filed Form 990 **ASSETS**

Numeric

(1)**Total assets, end of year**

Total assets (end of year) from most recent Form 990 **NCCS Financial Info cFiler**

Character

(1)**990 filing w/n 2 years? (Y/N)**

Filed 990 return within 24 months of BMF file date? (Y/N)

N	No
Y	Yes

cZFiler

Character

(1)**990 filing \$0 inc/assets w/n 2 years? (Y/N)**

Filed 990 return with zero income and assets within 24 months of BMF file? (Y/N) -

Beginning 2008, over 95% of 'zero filers' (cZFiler=Y) filed Form 990-N (e-Postcard) for tax years ending on or after December 31, 2007.

N	No
Y	Yes

cTaxPer

Character

(6)**Ending date for tax period**

Ending date for tax period of NCCS financial data in yyyy-mm format. **cTotRev**

Numeric

(6)**Total Revenue**

Total Revenue from most recent Form 990 (Part I, line 12 on Form 990; Part I, line 9 on Form 990-EZ; or Part I, line 12(a) on Form 990-PF) **cAssets**

Numeric

(6)**Total Assets, BV End of Year**

Total Assets (Book Value at end of year) from most recent Form 990 (Part IV, line 59(B) on Form 990; Part II, line 25(B) on Form 990-EZ; or Part II, line 16(b) on Form 990-PF) **cFinSrc**

Character

(10)**Source of NCCS Financial Data**

Source of financial data added by NCCS (primarily the most recent Form 990 filing as of BMF date from NCCS Core files) **Other Descriptive Info RULEDATE**

Character

(6)**Ruling date (YYYYMM) from IRS**

Ruling date: year and month of IRS ruling or determination letter recognizing orgs exempt status (YYYYMM) **FNDNCD**

Character

(6)**Reason for 501(c)(3) status**

Reason for & type of 501(c)(3) exempt status including codes for operating and grantmaking foundations, and broad type of public charity

00	All organizations except 501(c)(3)
02	Private operating foundation exempt from paying excise taxes on investment income
03	Private operating foundation (other)
04	Private non-operating foundation
09	Suspense
10	Church

11	School
12	Hospital or medical research organization
13	Organization operated for the benefit of a public (government owned or run) college or university
14	Governmental unit
15	Organization with a substantial portion of support from a governmental unit or the general public
16	Organization income is $\leq 1/3$ investment or unrelated business and $> 1/3$ donated or related to purpose
17	Supporting Organization 509(a)(3) for benefit and in conjunction with organization(s) coded 10-16
18	Organization organized and operated to test for public safety
21	Supporting Organization 509(a)(3) Type I
22	Supporting Organization 509(a)(3) Type II
23	Supporting Organization 509(a)(3) Type III functionally integrated
24	Supporting Organization 509(a)(3) Type III not functionally integrated

SEC_NAME

Character

(35)**Sort Name (Secondary name)**

Secondary organization name **Other Classification LEVEL1**

Character

(35)**Public charity or priv. fndn?**

Public charity or private foundation?

O	Other Nonprofits
PC	Public Charity
PF	Private Foundation
U	Unknown

LEVEL2

Character

(35)**Reporting public charity group**

Reporting public charity groups.

M	Mutual Benefit Public Charity
O	Operating Public Charity
S	Supporting Public Charity

level3

Character

(35)**Major NTEE category**

Major NTEE category

AR	Arts, culture and humanities
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ED	Education
EN	Environment/animals
HE	Health
HS	Human Services
IN	International, foreign affairs
MO	Other mutual benefit
MR	Pension and retirement funds
PB	Public, societal benefit
RE	Religion related
UN	Unknown, unclassified
ZA	Single organization support
ZB	Fundraising within NTEE major group
ZC	Private grantmaking foundations
ZD	Public foundations
ZE	General fundraising
ZF	Other Supporting Public Benefit

level4

Character

(35)**NTEE-CC Major Group**

NTEE-CC Major Group

	Unknown
A	Arts, Culture, and Humanities
B	Education
C	Environmental Quality, Protection, and Beautification
D	Animal-Related
E	Health
F	Mental Health, Crisis Intervention
G	Diseases, Disorders, Medical Disciplines
H	Medical Research
I	Crime, Legal Related
J	Employment, Job Related
K	Food, Agriculture, and Nutrition
L	Housing, Shelter
M	Public Safety
N	Recreation, Sports, Leisure, Athletics

O	Youth Development
P	Human Services - Multipurpose and Other
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R	Civil Rights, Social Action, Advocacy
S	Community Improvement, Capacity Building
T	Philanthropy, Voluntarism, and Grantmaking Foundations
U	Science and Technology Research Institutes, Services
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X	Religion Related, Spiritual Development
Y	Mutual/Membership Benefit Organizations, Other
Z	Unknown

NAICS

Character

(6)**NAICS**

NAICS Code **Miscellaneous RandNum**

Numeric

(6)**Random number between 0 and 1**

Random number between 0 and 1 used for creating samples **accper**

Character

(2)**Accounting period (MM)**

Accounting period