



2016 - Preparing the Challenging Form 990 - Book

By Stuart P Sobel

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 situations Electronic 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...



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