NEW JERSEY COMPLIANCE CHECKLIST

FEDERAL FILING REQUIREMENTS

1. IRS FORM 990 FILINGS - due by the 5th month and 15th day after fiscal year end.
   Filing Due Date:
   Location of past filed copies:

   NOTE: Churches are the only 501(c)(3) organizations that do not have an IRS Form 990 requirement.

STATE FILING REQUIREMENTS

2. CHARITABLE SOLICITATIONS
   Organization type does not qualify for registration.
   Applied for registration. Date applied:
   Registration Certificate Number:
   Renewal Date Due:
   Location of original filed copy:

3. CORPORATE REPORT
   Annually - Your state has an annual filing requirement.
   Due date and year:
   Location of past filed copies:

4. STATE CORPORATE/INCOME/EXCISE TAX – Your state recognizes the federal Letter of Determination and does not require any additional state filings in order to be income-tax exempt for state purposes.

5. STATE SALES TAX EXEMPTION
   Organization type does not qualify for registration.
   Applied for registration or exemption. Date applied:
   Registration Certificate Number:
   Renewal Date Due: