

IRS Resources

IRS Office of Exempt Organizations

IRS Office of Exempt Organizations offers specialized assistance to charitable, religious, and educational organizations, civic associations, labor organizations, business leagues, social clubs, fraternal organizations, and private foundations. The program helps these customers understand and comply with the tax laws and regulations governing exempt organizations. Please use the following IRS Office of Exempt Organizations services to get direct assistance:

IRS Exempt Organizations Customer Account Services (877) 829-5500

Call toll-free with questions on issues such as the status of your application for exemption, the effective date of your exemption, tax rules for your organization, your organizations filing requirements and other account-related issues.

Exempt Organizations Website www.irs.gov/eo

Access this site for technical guidance, articles, a calendar of EO education events, news releases, forms and filing information for exempt organization representatives.

Subscribe to Exempt Organizations' free newsletter, "The EO Update"

Sign up to receive free e-mail updates from the IRS about issues of tax policy, services and available information that impact tax-exempt organizations such as:

- ◆ News releases from the IRS related to exempt organizations
- ◆ New forms, guidelines and other publications
- ◆ Changes & additions to the IRS charities and nonprofits web site
- ◆ Upcoming IRS training & outreach events

The updates are brief summaries with links to additional information. To sign up for the EO updates go to www.irs.gov/eo and click on the link to the "EO Newsletter" on the left side.

IRS Exempt Organizations Mailing Address

Internal Revenue Service
P.O. Box 2508
Cincinnati, OH 45201

PLACE STAMP
HERE

MAILING ADDRESS LINE 1
MAILING ADDRESS LINE 2
MAILING ADDRESS LINE 3
MAILING ADDRESS LINE 4
MAILING ADDRESS LINE 5

Seton Hall University
400 South Orange Ave.
South Orange, NJ 07079

IRS Nonprofit Workshop For Small & Medium Sized Charities

March 14 or March 15, 2012

**A Unique Opportunity!
Hear Directly from IRS
Exempt Organizations Tax Law
Specialists**

**Presented by:
IRS Office of Exempt Organizations &
Nonprofit Sector Resource Institute/ Center
for Public Service at Seton Hall University**

**Hosted by:
Seton Hall University &
Rowan University**

**In collaboration with:
The Center for Non-Profits &
The Nonprofit Development Center of
Southern New Jersey**

Underwriters:



ARCHER & GREINER, P.C.
ATTORNEYS AT LAW



IRS Nonprofit Workshop

Workshop Topics

Topics in this workshop are the “nuts and bolts” of federal tax-compliance for nonprofit organizations and include:

Introduction to Tax-Exempt Status

Benefits and responsibilities of tax-exempt status under 501(c)(3). Actions that may jeopardize tax-exempt status of an organization

Form 990 Series

An overview of the form 990, 990-EZ and 990 N (e-postcard), including tips on record-keeping and answers to frequently-asked-questions. Includes presentation of resources and tools available to help file accurate, error-free returns

Required Disclosures

Overview of disclosures tax-exempt organizations are required to make.

Employment Issues

Classification of workers and filing requirements for employees and independent contractors

Unrelated Business Income

The definition of unrelated business income, common examples, common exceptions and filing requirements. Includes a discussion on charitable giving.

This workshop does not cover how to apply for tax-exempt status or compliance requirements for non-501(c)(3) organizations. For additional information on these topics, please visit www.irs.gov/eo and click on “Life Cycle.”

IRS Nonprofit Workshop

ONE-DAY WORKSHOP

The IRS Office of Exempt Organizations, Nonprofit Sector Resource Institute/ Center for Public Service at Seton Hall University and Rowan University invite you to attend one of our single-day workshops for small and medium sized 501(c)(3) organizations.

Choose The Most Convenient Day!

March 14, 2012

Location: Seton Hall University
University Center/
Chancellor’s Suite
400 South Orange Ave.
South Orange, NJ 07079

Time: Registration: 8:00 AM-9:00 AM
Event: 9:00 AM-4:30 PM

Cost: \$45.00 per person

Easily accessible from Northern & Central NJ

March 15, 2012

Location: Rowan University
EIRC Conference Room
107 Gilbreth Parkway
Mullica Hill, NJ 08062

Time: Registration: 8:00 AM-9:00 AM
Event: 9:00 AM-4:30 PM

Cost: \$45.00 per person

Easily accessible from Southern NJ

BREAKFAST & LUNCH INCLUDED
ON CAMPUS PARKING AVAILABLE
CEUs, CPEs AND CLEs ARE AVAILABLE UPON REQUEST

IRS Nonprofit Workshop

REGISTRATION INFORMATION

To register online and pay by credit or debit card, or check or money order, Please visit:
<http://www.npdcsnj.org/IRSworkshop.html>

To register by mail complete the form below and mail with check or money order for \$45.00 PER PERSON to:

Nonprofit Sector Resource Institute
Jubilee Hall Rm. 354
400 South Orange Ave.
South Orange, NJ 07079
Payable to: Seton Hall University

The Nonprofit Development Center of Southern New Jersey
107 Gilbreth Parkway
Mullica Hill, NJ 08062
Payable to: NPDC

Date Attending: _____

Name: _____

2nd Person: _____

3rd Person: _____

Organization: _____

Address: _____

Address 2: _____

Email: _____

Phone: _____

Reservations are confirmed once payment has been received.