

Tax Due Dates for All California Assemblies

International Order of the Rainbow for Girls, Inc. (I. O. R. G.)

IRS 990N e-Postcard – **DO NOT** file this tax return.

The Grand Assembly Office- South Branch will file this return for **ALL** Assemblies.

The Tax Returns and Forms listed below are to be file by
March 15, 20YY.

Please CA website for PowerPoint training for the following forms.

Each Assembly must keep for their financial records a copy of each tax return/form. Also, a copy is to be sent to each Assembly's respective Area Grand Deputy and Grand Deputy. **Email** a copy to Vickie Garcia, GAO-South Branch to vickie.garcia@gocarainbow.org.

CA 199N e-Postcard – Filed with the California Franchise Tax Board.

Each Assembly is required to file this tax return.

<https://www.ftb.ca.gov/file/business/types/charities-nonprofits/199N.asp>

CA Form RRF-1 – Annual Registration Renewal Fee Report to Attorney General of California + if Gross Annual Revenue is less than \$50,00, include a \$25.00 check made payable to Department of Justice. On the memo line write: **Tax Year** (20YY) and **Assembly's CT0 Number**.

https://oag.ca.gov/sites/all/files/agweb/pdfs/charities/charitable/rrf1_form.pdf

CA Form CT-TR-1 – Annual Treasurer's Report, Attorney General of California. This form is filed with CA Form RRF-1.

<https://oag.ca.gov/sites/all/files/agweb/pdfs/charities/charitable/ct-tr1-form.pdf>

Reminder- ALL Assembly financial records are required to be kept for 10 years.

Questions? Email them to Vickie Garcia at vickie.garcia@gocarainbow.org