

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.

This return will be filed on behalf of the Grand Assembly Office for **ALL** Assemblies.

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

Please use the 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 the Grand Assembly Office at dana.regier@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 Dana Regier at dana.regier@gocarainbow.org