

Governance Tax Requirements

Yearly HLAA, IRS & CA FTB, CA Attorney General Biannually Secretary of State for Corporations

Name of the organization: **Hearing Loss Association of America- Chapter name**

Organization type: Most chapters in CA are unincorporated associations. A few may be incorporated.

EIN: number, GEN3802

HLAA Yearly Update due **October 1**

Submit to: Chapters@hearingloss.org

http://www.hearingloss.org/sites/default/files/docs/Chapter_State_Update_Form_fillable_v2.pdf

IRS:

990N e-post card until our gross receipts are \$50,000 or more due every year by the 15th day of the 5th month after the close of your tax year. **May 15th if your calendar year ends December 31.**

File on the internet:

<http://epostcard.form990.org/>

CA FTB:

Organization number: 8002473

Form 199 N gross receipts equal to or less than \$50,000 due every year by the 15th day of the 5th month after the close of your tax year. **May 15th if your calendar year ends December 31.**

Filing requirements:

https://www.ftb.ca.gov/businesses/Exempt_organizations/Filing_Requirements.shtml

Forms and directions available on the net:

https://www.ftb.ca.gov/online/199N_ePostcard

CA Attorney General:

Charitable Trust Number (CT File Number): CT0155569

RRF1 General: Annual Registration Renewal Report due **May 15**

http://www.ag.ca.gov/charities/forms/charitable/rrf1_faq.pdf

Form and directions available on the net:

<http://ag.ca.gov/charities/forms.php>

CA Secretary of State **only for incorporated organizations.** Most chapters in the state are not incorporated. <https://www.sos.ca.gov/business-programs/business-entities/statements/help/>

SI-100, Statement of Information, Due within 90 days of initial registration and every 2 years thereafter. It may be filed online. There is a \$20 filing fee.

<https://www.sos.ca.gov/business-programs/bizfile/>

The applicable filing period for a corporation is a 6-month window ending in the month of incorporation.

<https://www.sos.ca.gov/business-programs/business-entities/statements/help/#5>