



THE NEW IRS FORM 990: TIPS AND TRAPS FOR 2009 COMPLIANCE AND REPORTING

MAY 7, 2009



New York University's School of Continuing and Professional Studies is pleased to present a half-day seminar:

The New IRS Form 990: Tips and Traps for 2009 Compliance and Reporting

Pre-registration is required. Continental breakfast and light refreshments will be served.

Applicable to reporting submitted in 2009, the redesigned IRS Form 990 ("Return of Organization Exempt From Income Tax") represents a major departure from compliance requirements applicable to prior years. Unprecedented disclosure requirements may require systemic organizational adjustments with respect to both informational and financial management. The focus on increased transparency and accountability may require significant changes in internal policies, practices, and procedures.

Hear from two experts on how these changes are most likely to impact your organization and what steps you should take toward current and future compliance requirements.

- **Laurence Scot** is a partner with Skody Scot & Company, CPAs, and has specialized in serving the not-for-profit community for more than twenty years.
- **Stephen Clarke** is a tax attorney in the National Office of the Internal Revenue Service and serves as the Project Manager for the Form 990 Redesign.

Naomi Levine, Executive Director of the George H. Heyman, Jr. Center for Philanthropy and Fundraising, will provide welcoming remarks.

Who should attend?

Board members, officers, and key financial and operational employees of tax-exempt organizations large and small – all will benefit from a greater understanding of the new compliance and reporting landscape, and from the opportunity to hear from the IRS Project Manager who oversaw Form 990's redesign.

If you have any questions please send an e-mail to scps.atl@nyu.edu.

Please RSVP by Wednesday, May 6, 2009 at 12:00 pm (Eastern Standard Time)

WHEN Thursday, May 7, 2009 8:30 AM - 1:00 PM

WHERE Woolworth Building
15 Barclay Street

Public Assembly Room, Rm. 430
New York, NY 10007

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RSVP

Wednesday, May 6, 2009

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