



Not-for-Profit Accounting, Tax, and Reporting Requirements

Edward J. McMillan

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Not-for-Profit Accounting, Tax, and Reporting Requirements Edward J. McMillan What every not-for-profit must know about accounting, tax, and reporting requirements

Combining the proven guidance of the previous, bestselling edition with all of the latest regulatory information, Edward McMillan delivers a one-stop reporting resource for not-for-profits in *Not-For-Profit Accounting, Tax, and Reporting Requirements, Second Edition*.

McMillan's step-by-step guide helps your not-for-profit apply for tax-exempt status, handle IRS audits, set up a wholly owned taxable subsidiary, anticipate tax implications of lobbying expenses, and perform a host of other functions.

- All-new coverage of the basics of complying to the new Form 990
- New discussions on political action committees, new lobbying issues, grant accounting and complying with OMB Circular A-122 and Yellow Book accounting, fiduciary responsibilities of boards and staff, and much more
- Contains dozens of checklists, sample letters, and illustrative charts demonstrating how to apply the principles and requirements described

A peerless reference for this dynamic field, *Not-for-Profit Accounting, Tax, and Reporting Requirements, Second Edition* gives your nonprofit a straightforward guide to simpler financial structure and reporting obligations.



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