File990.org 990EZ instructions

When it is time to file, you will receive an email reminder like this one:

Our records indicate that its time to file your annual 990-N return:



Click here to complete your filing

When you receive this email, please go to <u>www.file990.org</u> - Here you will select 990EZ from the dropdown menu.



This will take you to the opening page of the 990EZ. This page may be pre-populated for you, but you may have to fill out some general information about your unit. When complete, click next.

2017 990EZ	990-Е Д А	ssets At Least \$5			AUTHODIZED
		ross Receipts At	00,000 Least \$50,000		Provider
General Part I	Part II	Part III	Part IV	Part V	Part VI
EIN Number * 12-2233234			Legal organiza	tion name *	
Beginning of Tax Period 01/01/2017			End of Tax Period ' 12/31/2017		
Address Line •			Address Line 2	(optional)	
City •		۲	Alabama		\$
ZIP ZIP Code •			Company Web	site (optional)	
5-digit PIN Number			Group Exempt	ion Number (op	tional)

Check if applicable (optional):
Address change Name change Initial return Final return/terminated
Amended return Application pending
Accounting Method: *
Cash Accrual Other
Tax-exempt status: *
501(c)(3) 501(c)() 4947(a)(1) 527
Form of organization: *
Corporation Trust Association Other
Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
Next

Parts I and II will ask about the finances of the unit (revenue and expenses). Fill out these parts to continue to part III.

2017 990EZ	990-EZ	Assets Less Than Gross Receipts Ui	\$500,000 nder \$200,000					AUTHORIZED Contraction Provider
General	Part I	Part II	Part III		Part IV	Part V	Part VI	Schedule A
Check if the organ	ization used Schec	dule O to respond t	o any question ir	n Part 1.				
S O	1. Contribution	s, gifts, grants, and	similar amounts	received.				
S 0	2. Program service revenue including government fees and contracts.							
S 0	3. Membership	dues and assessm	ents.					
s 0	4. Investment income.							
\$ 0	5a. Gross amount from sale of assets other than inventory.							
\$ O	5b. Less: cost o	or other basis and s	ales expenses.					
S 0	5c. Gain (or los	ss) from sale of ass	ets other than in	ventory. (Subt	ract line 5b f	rom line 5a)		
	Ge Crease in and		Attack Cabadula	C if and the th	615 0000			
990EZ	Ga. Gross Incor	ross Receipts Under \$	200,000	G il greater tr	an \$15,000)		Provider	
General	Part I	Part II	Part III	Part IV	Part \	Part VI	Schedule A	
Check if the organ	ization used Schedule	e O to respond to any	question in Part 2.					
Beginning of year	End of year 22. Cash, savings, and investments.							
\$ 0	S ○ 23. Land and buildings.							
\$ 0	\$ 0	24. Other ass	ets. (Describe belo	w)				
\$ 0	\$ 0	25. Total asse	ets.					
\$ O	S 0	26. Total liab	ilities. (Describe bel	low)				
\$ 0	\$ O	27. Net asset	s or fund balances.	(Column (End of	year) must ag	ree with line 21 (\$0.00))		
Z	Previous					Next		

Part III will ask for your Primary Exempt Purpose. This is typically a statement that is similar to a mission statement.

General	Part I	Part II	Part III	Part IV	Part V	Part VI	Schedule A	
Check if the	Check if the organization used Schedule O to respond to any question in Part III.							
Primary Exempt	Purpose: *							
	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS (OPTIONAL)							
	Add Program Service Accomplishment 🔹							

Part IV will ask you to list your Officers. You can add more by clicking add at the bottom.

ntributions to employee benefit plans, eferred compensation * compensation *
+

Part V will ask a few more questions related to the finances and activities of the unit.

2017 990EZ	5	990-EZ Assets Less Than Gross Receipts Ur	\$500,000 nder \$200,000				Provider
General	Part I	Part II	Part III	Part IV	Part V	Part VI	Schedule A
Check i	the organization used	Schedule O to respond to	o any question in Part	5.			
			REVI	ENUE			
	33. Did the organizatio	n engage in any significa	ant activity not previo	usly reported to the IR	S? If "Yes," provide a	detailed description	below.
	34. Were any significar they reflect a change t	nt changes made to the c o the organization's nam	organizing or governin e. Otherwise, explain	g documents? If "Yes, the change below. (se	" attach a conformed e instructions)	copy of the amende	d documents if
	35a. Did the organizati lines 2 [\$0], 6a [\$0], a	on have unrelated busine nd 7a [\$0], among other:	ess gross income of \$1 s)?	,000 or more during t	he year from busines	s activities (such as t	hose reported on
	35b. If "Yes," to line 35 If "No," provide an exp	a, has the organization fil lanation below.	led a Form 990-T for t	the year?			
	35c. Was the organizat during the year? If "Yes	tion a section 501(c)(4), 5 s." complete Schedule C.	501(c)(5), or 501(c)(6) Part III	organization subject	to 6033(e) notice, rep	porting, and proxy ta	k requirements

Part VI will ask about employees of the organization and a few last details about the activities of the uint. Most units do not have employees.

47. Did the c	rganization engage	in lobbying activ	SECTION 501(C)(3) ORGA	NIZATIONS ONLY	during the tax year? If "Yes,	," complete Schedule C, P	art 1
48. Is the or	ganization a school	as described in se	ection 170(b)(1)(A)(ii)? If "Yi	es," complete Schec	lule E		
49a. Did the	organization make	any transfers to a	n exempt non-charitable re	lated organization?			
49b. If "Yes"	to 49a, was the rela	ated organization	a section 527 organization?				

The Schedule A section of this form is actually where all of the Schedules can be completed. Completed any necessary schedules and you are ready to continue to the Filing Officer part of the form.

General	Part I	Part II	Part III	Part IV	Part V	Part VI	Schedule A	
The organiza	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box)							
	1. A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
	2. A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)).							
	3. A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
	4. A medical research orga state: Hospital's Name	City	Conjunction with a ho	ospital described in se	ction 170(b)(1)(A)(iii).	Enter the hospital's r	ame, city, and	
	5. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(l)(A)(iv). (Complete Part II)							
	6. A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
	7. An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)							
	8. A community trust desc	cribed in section 170(b)(1)(A)(vi). (Complet	te Part II)				
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The last page to fill out is the Filing Officer form. This lets the IRS know who is completing the 990EZ for your unit.

FILING OFFICER	
Great! We're almost there! To e-file, the IRS requires us to know who you are, the officer filing this return. Ple	ease fill out the following form about the Filing Officer.
Check if you are a paid preparer.	
Officer Name •	Officer Title (optional)
Address Line 1	Address Line 2 (optional)
City •	Illinois \$
ZIP Code •	Phone (optional)
Email (optional) hitt.jesse@gmail.com	Password (for future access) (optional)
Previous	Proceed to payment

When the form is filled out, click "Proceed to payment." You will not be asked to pay anything.

CHECKOUT	
TOTAL \$0.00 YOUR FILING INFORMATION VOUR FILING INFORMATION Jesse Hitt 00-0425311 00-0425311 00-0425311	Payment Information The payment for this filing for 90-0425311 will be covered by the organization: <i>TN PTA</i> Submit filing

On this page, click Submit filing. That's it!

You will receive a confirmation email from File990.org that the form was submitted immediately.

You will receive another email in 48 hours (approx) with an acceptance or rejection from the IRS. If your form has been rejected, you can go back to the form to make the necessary corrections.