



CCH® ProSystem fx® Workpaper Manager

## 2017 ProSystem Tax Line Conversion Chart by Tax Line

### Exempt Organization

January 2017

 Wolters Kluwer

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
285.00	1-08	Prior Yr Rev-Contrib/grants-990	No	No	990-13	160	Return Type	Form 990-Exempt Organization Return	20. Prior Year Revenue	1
286.00	1-09	Prior Yr Rev-ProgServRevenue-990	No	No	990-13	161	Return Type	Form 990-Exempt Organization Return	20. Prior Year Revenue	2
287.00	1-10	Prior Yr Rev-Investment Inc.-990	No	No	990-13	162	Return Type	Form 990-Exempt Organization Return	20. Prior Year Revenue	3
288.00	1-11	Prior Yr Rev-Other revenue-990	No	No	990-13	163	Return Type	Form 990-Exempt Organization Return	20. Prior Year Revenue	4
394.00	1-13	Prior Yr Exp-Grants-990	No	No	990-15	60	Return Type	Form 990-Exempt Organization Return	25. Prior Year Expenses	1
395.00	1-14	Prior Yr Exp-Benefits paid-990	No	No	990-15	61	Return Type	Form 990-Exempt Organization Return	25. Prior Year Expenses	2
396.00	1-15	Prior Yr Exp-Salaries-990	No	No	990-15	62	Return Type	Form 990-Exempt Organization Return	25. Prior Year Expenses	3
397.00	1-16	Prior Yr Exp-Prof fndrsg fees-990	No	No	990-15	63	Return Type	Form 990-Exempt Organization Return	25. Prior Year Expenses	4
398.00	1-17	Prior Yr Exp-Other expenses-990	No	No	990-15	64	Return Type	Form 990-Exempt Organization Return	25. Prior Year Expenses	5
210.00	8-01A	Contr.rev.-Fed.cmpgn-(Cash)-990	No	No	990-11	30/31, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Cash
211.00	8-01B	Contr.rev.-Memb.dues-(Cash)-990	No	No	990-11	30/31, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Cash
212.00	8-01C	Contr.rev.-Fundrsing-(Cash)-990	No	No	990-11	30/31, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Cash
213.00	8-01D	Contr.rev.-Rel.orgs.-(Cash)-990	No	No	990-11	30/31, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Cash
214.00	8-01E	Contr.rev.-Gov.grants-(Cash)-990	No	No	990-11	30/31, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Cash
215.00	8-01F	Contr.rev.-All other-(Cash)-990	No	No	990-11	30/31, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Cash
210.80	8-01G.01	Contr.rev.-Fed.cmpgn(NonCash)990	No	No	990-11	30/32, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Noncash
211.80	8-01G.02	Contr.rev.-Memb.dues(NonCash)990	No	No	990-11	30/32, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Noncash
212.80	8-01G.03	Contr.rev.-Fundrsing(NonCash)990	No	No	990-11	30/32, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Noncash
213.80	8-01G.04	Contr.rev.-Rel.orgs.(NonCash)990	No	No	990-11	30/32, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Noncash
214.80	8-01G.05	Contr.rev.-Gov.grants(NonCash)990	No	No	990-11	30/32, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Noncash

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
215.80	8-01G.06	Contr.recv.-All other(NonCash)990	No	No	990-11	30/32, etc	Return Type	Form 990-Exempt Organization Return	14. Contributions, Gifts, Grants and Similar Amounts Received	1-Noncash
220.00	8-02B	Prog.serv.revenue-Related-990	No	Yes	990-13	30/37, etc	Return Type	Form 990-Exempt Organization Return	17. Program Service Revenue (Click Detail for actual line numbers)	4 - Relate or Exempt Function Revenue
221.00	8-02C	Prog.serv.revenue-Unrelated-990	No	Yes	990-13	30/34, etc	Return Type	Form 990-Exempt Organization Return	17. Program Service Revenue (Click Detail for actual line numbers)	3 - Unrelated Business Revenue
222.00	8-02D	Prog.serv.revenue-Excluded-990	No	Yes	990-13	30/36, etc	Return Type	Form 990-Exempt Organization Return	17. Program Service Revenue (Click Detail for actual line numbers)	3 - Excluded by Section 512, 513 or 514
225.00	8-02FB	All other prog.serv.rev-Rel.-990	No	No	990-13	74	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	1 - Relate or Exempt Function Revenue
226.00	8-02FC	All other prog.serv.rev-Unrel.-990	No	No	990-13	71	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	1 - Unrelated Business Revenue
227.00	8-02FD	All other prog.serv.rev-Excl.-990	No	No	990-13	73	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	1 - Excluded by Section 512, 513 or 514
230.00	8-03B.01	Dividend income-Related-990	No	No	990-13	78	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	2 - Relate or Exempt Function Revenue
235.00	8-03B.02	Interest income-Related-990	No	No	990-13	82	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	3 - Relate or Exempt Function Revenue
231.00	8-03C.01	Dividend income-Unrelated-990	No	No	990-13	75	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	2 - Unrelated Business Revenue
236.00	8-03C.02	Interest income-Unrelated-990	No	No	990-13	79	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	3 - Unrelated Business Revenue
232.00	8-03D.01	Dividend income-Excluded-990	No	No	990-13	77	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	2 - Excluded by Section 512, 513 or 514
237.00	8-03D.02	Interest income-Excluded-990	No	No	990-13	81	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	3 - Excluded by Section 512, 513 or 514
240.00	8-04B	Tax-exempt bond proceeds-Rel-990	No	No	990-13	86	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	4 - Relate or Exempt Function Revenue
241.00	8-04C	Tax-exempt bond proceeds-Unrel-990	No	No	990-13	83	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	4 - Unrelated Business Revenue
242.00	8-04D	Tax-exempt bond proceeds-Excl-990	No	No	990-13	85	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	4 - Excluded by Section 512, 513 or 514
245.00	8-05B	Royalties-Related-990	No	No	990-13	90	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	5 - Relate or Exempt Function Revenue
246.00	8-05C	Royalties-Unrelated-990	No	No	990-13	87	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	5 - Unrelated Business Revenue
247.00	8-05D	Royalties-Excluded-990	No	No	990-13	89	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	5 - Excluded by Section 512, 513 or 514
400.01-.15	8-06AA-8-06AO	Gross Rents(Common)	No	No	COM-1	70-93	990/EZ Rental & COGS	990/EZ Rental	1. Rental Income and Expenses	6

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
470.01-.15	8-06BA-8-06BO	Rental Expenses(Common)	No	Yes	COM-1	100-167	990/EZ Rental & COGS	990/EZ Rental	1. Rental Income and Expenses	7
250.00	8-06DB	Net rental income(ovrd)-Rel-990	Yes	No	990-13	94	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	6 - Relate or Exempt Function Revenue
251.00	8-06DC	Net rental income(ovrd)-Unrel-990	Yes	No	990-13	91	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	6 - Unrelated Business Revenue
252.00	8-06DD	Net rental income(ovrd)-Excl-990	Yes	No	990-13	93	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	6 - Excluded by Section 512, 513 or 514
255.00	8-07DB	Net gain(loss)(ovrd)-Rel-990	Yes	No	990-13	98	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	7 - Relate or Exempt Function Revenue
256.00	8-07DC	Net gain(loss)(ovrd)-Unrel-990	Yes	No	990-13	95	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	7 - Unrelated Business Revenue
257.00	8-07DD	Net gain(loss)(ovrd)-Excl-990	Yes	No	990-13	97	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	7 - Excluded by Section 512, 513 or 514
261.00	8-08CC	Net inc.fundrsg(ovrd)-Unrel-990	Yes	No	990-13	103	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	8 - Unrelated Business Revenue
262.00	8-08CD	Net inc.fundrsg(ovrd)-Excl-990	Yes	No	990-13	105	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	8 - Excluded by Section 512, 513 or 514
265.00	8-09CB	Net inc.gaming(ovrd)-Rel-990	Yes	No	990-13	109	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	9 - Relate or Exempt Function Revenue
266.00	8-09CC	Net inc.gaming(ovrd)-Unrel-990	Yes	No	990-13	106	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	9 - Unrelated Business Revenue
267.00	8-09CD	Net inc.gaming(ovrd)-Excl-990	Yes	No	990-13	108	Return Type	Form 990-Exempt Organization Return	18. Other Revenue	9 - Excluded by Section 512, 513 or 514
269.00	8-10A	Gross Receipts-Inventory(Common)	No	No	COM-1	40	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	5
269.80	8-10A.01	Returns & Allowances(Common)	No	No	COM-1	41	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	6
393.00	8-10B	COGS-Other costs(Common)	No	Yes	COM-1	47-50	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	13
393.80	8-10B.01	Beginning inventory(Common)	No	No	COM-1	42	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	7
393.81	8-10B.02	Purchases(Common)	No	No	COM-1	43	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	8
393.82	8-10B.03	Cost of labor(Common)	No	No	COM-1	44	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	9
393.83	8-10B.04	Material and supplies(Common)	No	No	COM-1	45	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	10
393.89	8-10B.10	Ending inventory(Common)	No	No	COM-1	51	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	12

## 2017 Exempt Organization (990) - Sorted by Tax Line

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GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
393.91	8-10B.11	COGS-Other costs(ovrd)(Common)	No	No	COM-1	46	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	11
270.00	8-10CB	Net inc.inventory(ovrd)-Rel-990	Yes	No	COM-1	34	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	2 - Overrides
271.00	8-10CC	Net inc.inventory(ovrd)-Unrel-990	Yes	No	COM-1	35	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	3 - Overrides
272.00	8-10CD	Net inc.inventory(ovrd)-Excl-990	Yes	No	COM-1	36	990/EZ Rental & COGS	990/EZ COGS	1. Income and Cost of Goods Sold	4 - Overrides
275.00	8-11B	Misc. revenue-Related-990	No	Yes	990-13	120/127, etc	Return Type	Form 990-Exempt Organization Return	19. Miscellaneous Revenue	1 - Relate or Exempt Function Revenue
276.00	8-11C	Misc. revenue-Unrelated-990	No	Yes	990-13	120/124, etc	Return Type	Form 990-Exempt Organization Return	19. Miscellaneous Revenue	1 - Unrelated Business Revenue
277.00	8-11D	Misc. revenue-Excluded-990	No	Yes	990-13	120/126, etc	Return Type	Form 990-Exempt Organization Return	19. Miscellaneous Revenue	1 - Excluded by Section 512, 513 or 514
280.00	8-11DB	All other revenue-Related-990	No	No	990-13	148	Return Type	Form 990-Exempt Organization Return	19. Miscellaneous Revenue	2 - Relate or Exempt Function Revenue
281.00	8-11DC	All other revenue-Unrelated-990	No	No	990-13	145	Return Type	Form 990-Exempt Organization Return	19. Miscellaneous Revenue	2 - Unrelated Business Revenue
282.00	8-11DD	All other revenue-Excluded-990	No	No	990-13	147	Return Type	Form 990-Exempt Organization Return	19. Miscellaneous Revenue	2 - Excluded by Section 512, 513 or 514
300.00	9-01	Grants in US-Governments-990	No	No	990-14	30	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	2
301.00	9-02	Grants in US-Individuals-990	No	No	990-14	31	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	3
302.00	9-03	Grants outside US-990	No	No	990-14	32	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	4
303.00	9-04	Benefits paid to/for members-990	No	No	990-14	33	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	5
310.00	9-05B	Comp.of officers-ProgServ-990	Yes	No	990-14	34	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	6 - Program Services
311.00	9-05C	Comp.of officers-Mngmnt-990	Yes	No	990-14	35	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	6 - Management and General
312.00	9-05D	Comp.of officers-Fndrsng-990	Yes	No	990-14	36	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	6 - Fundraising
305.00	9-06B	Comp.disqual.pers-ProgServ-990	No	No	990-14	37	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	7 - Program Services
306.00	9-06C	Comp.disqual.pers-Mngmnt-990	No	No	990-14	38	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	7 - Management and General
307.00	9-06D	Comp.disqual.pers-Fndrsng-990	No	No	990-14	39	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	7 - Fundraising

## 2017 Exempt Organization (990) - Sorted by Tax Line

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GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
313.00	9-07B	Oth.salaries&wages-ProgServ-990	No	No	990-14	40	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	8 - Program Services
314.00	9-07C	Oth.salaries&wages-Mngmnt-990	No	No	990-14	41	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	8 - Management and General
315.00	9-07D	Oth.salaries&wages-Fndrsng-990	No	No	990-14	42	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	8 - Fundraising
316.00	9-08B	Pension plan contr-ProgServ-990	No	No	990-14	43	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	9 - Program Services
317.00	9-08C	Pension plan contr-Mngmnt-990	No	No	990-14	44	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	9 - Management and General
318.00	9-08D	Pension plan contr-Fndrsng-990	No	No	990-14	45	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	9 - Fundraising
319.00	9-09B	Oth emp benefits-ProgServ-990	No	No	990-14	46	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	10 - Program Services
320.00	9-09C	Oth emp benefits-Mngmnt-990	No	No	990-14	47	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	10 - Management and General
321.00	9-09D	Oth emp benefits-Fndrsng-990	No	No	990-14	48	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	10 - Fundraising
322.00	9-10B	Payroll taxes-ProgServ-990	No	No	990-14	49	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	11 - Program Services
323.00	9-10C	Payroll taxes-Mngmnt-990	No	No	990-14	50	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	11 - Management and General
324.00	9-10D	Payroll taxes-Fndrsng-990	No	No	990-14	51	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	11 - Fundraising
336.00	9-11AB	Management fees-ProgServ-990	No	No	990-14	52	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	12 - Program Services
337.00	9-11AC	Management fees-Mngmnt-990	No	No	990-14	53	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	12 - Management and General
338.00	9-11AD	Management fees-Fndrsng-990	No	No	990-14	54	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	12 - Fundraising
333.00	9-11BB	Legal fees-ProgServ-990	No	No	990-14	55	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	13 - Program Services
334.00	9-11BC	Legal fees-Mngmnt-990	No	No	990-14	56	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	13 - Management and General
335.00	9-11BD	Legal fees-Fndrsng-990	No	No	990-14	57	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	13 - Fundraising
330.00	9-11CB	Accounting fees-ProgServ-990	No	No	990-14	58	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	14 - Program Services
331.00	9-11CC	Accounting fees-Mngmnt-990	No	No	990-14	59	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	14 - Management and General

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
332.00	9-11CD	Accounting fees-Fndrsng-990	No	No	990-14	60	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	14 - Fundraising
339.00	9-11DB	Lobbying fees-ProgServ-990	No	No	990-14	61	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	15 - Program Services
340.00	9-11DC	Lobbying fees-Mngmnt-990	No	No	990-14	62	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	15 - Management and General
341.00	9-11DD	Lobbying fees-Fndrsng-990	No	No	990-14	63	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	15 - Fundraising
327.00	9-11ED	Professional fundraising fees-990	No	No	990-14	64	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	16 - Fundraising
342.00	9-11FB	Invest. mgmt fees-ProgServ-990	No	No	990-14	65	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	17 - Program Services
343.00	9-11FC	Invest. mgmt fees-Mngmnt-990	No	No	990-14	66	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	17 - Management and General
344.00	9-11FD	Invest. mgmt fees-Fndrsng-990	No	No	990-14	67	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	17 - Fundraising
345.00	9-11GB	Other fees-ProgServ-990	No	Yes	990-14	150/151	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	18 - Program Services
346.00	9-11GC	Other fees-Mngmnt-990	No	Yes	990-14	150/152	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	18 - Management and General
347.00	9-11GD	Other fees-Fndrsng-990	No	Yes	990-14	150/153	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	18 - Fundraising
348.00	9-12B	Advertising-ProgServ-990	No	No	990-14	71	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	19 - Program Services
349.00	9-12C	Advertising-Mngmnt-990	No	No	990-14	72	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	19 - Management and General
350.00	9-12D	Advertising-Fndrsng-990	No	No	990-14	73	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	19 - Fundraising
351.00	9-13B	Office expenses-ProgServ-990	No	No	990-14	74	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	20 - Program Services
352.00	9-13C	Office expenses-Mngmnt-990	No	No	990-14	75	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	20 - Management and General
353.00	9-13D	Office expenses-Fndrsng-990	No	No	990-14	76	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	20 - Fundraising
354.00	9-14B	Information tech.-ProgServ-990	No	No	990-14	77	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	21 - Program Services
355.00	9-14C	Information tech.-Mngmnt-990	No	No	990-14	78	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	21 - Management and General
356.00	9-14D	Information tech.-Fndrsng-990	No	No	990-14	79	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	21 - Fundraising

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
357.00	9-15B	Royalties-ProgServ-990	No	No	990-14	80	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	22 - Program Services
358.00	9-15C	Royalties-Mngmnt-990	No	No	990-14	81	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	22 - Management and General
359.00	9-15D	Royalties-Fndrsng-990	No	No	990-14	82	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	22 - Fundraising
360.00	9-16B	Occupancy-ProgServ-990	No	No	990-14	83	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	23 - Program Services
361.00	9-16C	Occupancy-Mngmnt-990	No	No	990-14	84	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	23 - Management and General
362.00	9-16D	Occupancy-Fndrsng-990	No	No	990-14	85	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	23 - Fundraising
363.00	9-17B	Travel-ProgServ-990	No	No	990-14	86	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	24 - Program Services
364.00	9-17C	Travel-Mngmnt-990	No	No	990-14	87	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	24 - Management and General
365.00	9-17D	Travel-Fndrsng-990	No	No	990-14	88	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	24 - Fundraising
366.00	9-18B	Payments T&E exps.-ProgServ-990	No	No	990-14	89	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	25 - Program Services
367.00	9-18C	Payments T&E exps.-Mngmnt-990	No	No	990-14	90	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	25 - Management and General
368.00	9-18D	Payments T&E exps.-Fndrsng-990	No	No	990-14	91	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	25 - Fundraising
369.00	9-19B	Conferences & mtgs-ProgServ-990	No	No	990-14	92	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	26 - Program Services
370.00	9-19C	Conferences & mtgs-Mngmnt-990	No	No	990-14	93	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	26 - Management and General
371.00	9-19D	Conferences & mtgs-Fndrsng-990	No	No	990-14	94	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	26 - Fundraising
372.00	9-20B	Interest expenses-ProgServ-990	No	No	990-14	95	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	27 - Program Services
373.00	9-20C	Interest expenses-Mngmnt-990	No	No	990-14	96	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	27 - Management and General
374.00	9-20D	Interest expenses-Fndrsng-990	No	No	990-14	97	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	27 - Fundraising
375.00	9-21B	Pymts to affiliates-ProgServ-990	No	No	990-14	98	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	28 - Program Services
376.00	9-21C	Pymts to affiliates-Mngmnt-990	No	No	990-14	99	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	28 - Management and General



## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
377.00	9-21D	Pymts to affiliates-Fndrsng-990	No	No	990-14	100	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	28 - Fundraising
383.00	9-22B	Depreciation(ovrd)-ProgServ-990	Yes	No	990-14	101	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	29 - Program Services
383.80	9-22B.01	Depletion-ProgServ-990	No	No	990-14	104	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	30 - Program Services
384.00	9-22C	Depreciation(ovrd)-Mngmnt-990	Yes	No	990-14	102	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	29 - Management and General
384.80	9-22C.01	Depletion-Mngmnt-990	No	No	990-14	105	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	30 - Management and General
385.00	9-22D	Depreciation(ovrd)-Fndrsng-990	Yes	No	990-14	103	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	29 - Fundraising
385.80	9-22D.01	Depletion-Fndrsng-990	No	No	990-14	106	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	30 - Fundraising
380.00	9-23B	Insurance-ProgServ-990	No	No	990-14	107	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	31 - Program Services
381.00	9-23C	Insurance-Mngmnt-990	No	No	990-14	108	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	31 - Management and General
382.00	9-23D	Insurance-Fndrsng-990	No	No	990-14	109	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	31 - Fundraising
386.00	9-24B	Other expenses-ProgServ-990	No	Yes	990-14	113/115, etc	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	32 - Program Services
387.00	9-24C	Other expenses-Mngmnt-990	No	Yes	990-14	113/116, etc	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	32 - Management and General
388.00	9-24D	Other expenses-Fndrsng-990	No	Yes	990-14	113/117, etc	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	32 - Fundraising
389.00	9-24FB	All other expenses-ProgServ-990	No	No	990-14	139	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	33 - Program Services
390.00	9-24FC	All other expenses-Mngmnt-990	No	No	990-14	140	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	33 - Management and General
391.00	9-24FD	All other expenses-Fndrsng-990	No	No	990-14	141	Return Type	Form 990-Exempt Organization Return	22. Statement of Functional Expenses	33 - Fundraising
100.00	10-01	Cash - non-interest-bearing-990	No	No	990-16	30/31	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	1
101.00	10-02	Savings and temp. investments-990	No	No	990-16	32/33	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	2
102.00	10-03	Pledges and grants rcv(net)-990	No	No	990-16	34/35	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	3
103.00	10-04	Accounts receivable(net)-990	No	No	990-16	36/37	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	4

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
112.00	10-05	Recv. from officers,etc.-990	No	No	990-16	38/39	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	5
113.00	10-06	Recv. from oth.disqual.persons-990	No	No	990-16	40/41	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	6
114.00	10-07	Notes and loans rcv.(net)-990	No	No	990-16	42/43	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	7
118.00	10-08	Inventories for sale or use-990	No	No	990-16	44/45	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	8
119.00	10-09	Prepaid exps., deferred chgs.-990	No	No	990-16	46/47	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	9
127.00	10-10A	Buildings and equipment-990	No	No	990-16	48/49	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	10
127.80	10-10A.01	Land-990	No	No	990-16	52/53	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	12
130.00	10-10B	Less accumulated depreciation-990	No	No	990-16	50/51	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	11
133.00	10-11	Investments-pub.traded secs.-990	No	No	990-16	54/55	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	13
135.00	10-12	Investments-oth secs(detail)-990	No	Yes	990-16	80-151	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	18
134.00	10-12.01	Investments-oth secs(ovrd)-990	No	No	990-16	56/57	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	14
136.00	10-13	Investments-program related-990	No	No	990-16	58/59	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	15
139.00	10-14	Intangible assets-990	No	No	990-16	60/61	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	16
148.00	10-15	Other assets(detail)-990	No	Yes	990-16	160-171	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	19
147.00	10-15.01	Other assets(ovrd)-990	No	No	990-16	62/63	Return Type	Form 990-Exempt Organization Return	27. Balance Sheet Assets	17
150.00	10-17	Accts payable & accr.exps.-990	No	No	990-17	30/31	Return Type	Form 990-Exempt Organization Return	28. Liabilities	1
153.00	10-18	Grants payable-990	No	No	990-17	32/33	Return Type	Form 990-Exempt Organization Return	28. Liabilities	2
156.00	10-19	Deferred revenue-990	No	No	990-17	34/35	Return Type	Form 990-Exempt Organization Return	28. Liabilities	3
161.00	10-20	Tax-exempt bond liabilities-990	No	No	990-17	36/37	Return Type	Form 990-Exempt Organization Return	28. Liabilities	4
162.00	10-21	Escrow account liability-990	No	No	990-17	38/39	Return Type	Form 990-Exempt Organization Return	28. Liabilities	5

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
163.00	10-22	Payables to officers,etc.-990	No	No	990-17	40/41	Return Type	Form 990-Exempt Organization Return	28. Liabilities	6
164.00	10-23	Sec.mtgs/notes pybl to unrel-990	No	No	990-17	42/43	Return Type	Form 990-Exempt Organization Return	28. Liabilities	7
165.00	10-24	Unsecured notes/loans payable-990	No	No	990-17	44/45	Return Type	Form 990-Exempt Organization Return	28. Liabilities	8
167.00	10-25	Other liabilities(detail)-990	No	Yes	990-17	70-129	Return Type	Form 990-Exempt Organization Return	28. Liabilities	11
166.00	10-25.01	Other liabilities(ovrd)-990	No	No	990-17	48/49	Return Type	Form 990-Exempt Organization Return	28. Liabilities	10
167.80	10-25.02	Federal income tax	No	No	990-17	46/47	Return Type	Form 990-Exempt Organization Return	28. Liabilities	9
168.00	10-27	Unrestricted net assets-990	No	No	990-18	40/41	Return Type	Form 990-Exempt Organization Return	29. Net Assets	2
169.00	10-28	Temp. restricted net assets-990	No	No	990-18	42/43	Return Type	Form 990-Exempt Organization Return	29. Net Assets	3
170.00	10-29	Perm. restricted net assets-990	No	No	990-18	44/45	Return Type	Form 990-Exempt Organization Return	29. Net Assets	4
171.00	10-30.01	Cap. stock or trust principal-990	No	No	990-18	50/51	Return Type	Form 990-Exempt Organization Return	29. Net Assets	5
178.00	10-30.02	Current funds-990	No	No	990-18	80/81	Return Type	Form 990-Exempt Organization Return	30. Fund Balances	2
174.00	10-31.01	Paid-in or capital surplus-990	No	No	990-18	52/53	Return Type	Form 990-Exempt Organization Return	29. Net Assets	6
179.00	10-31.02	Land,building,or equip.fund-990	No	No	990-18	82/83	Return Type	Form 990-Exempt Organization Return	30. Fund Balances	3
175.00	10-32.01	Retained earnings/accum.inc-990	Yes	No	990-18	54/55	Return Type	Form 990-Exempt Organization Return	29. Net Assets	7
175.80	10-32.02	Less cost of treasury stock-990	No	No	990-18	56/57	Return Type	Form 990-Exempt Organization Return	29. Net Assets	8
180.00	10-32.03	Other funds-990	No	No	990-18	84/85	Return Type	Form 990-Exempt Organization Return	30. Fund Balances	4
185.00	11-05	Net Unrldz gain/loss invest.-990	No	No	990-18A	31	Schedules	Form 990-Exempt Organization Return	30. Reconciliation of Changes in Net Assets	1
186.00	11-06	Donated Services/use facil.-990	No	No	990-18A	33	Schedules	Form 990-Exempt Organization Return	31. Reconciliation of Changes in Net Assets	2
187.00	11-07	Investment Expenses-990	No	No	990-18A	35	Schedules	Form 990-Exempt Organization Return	31. Reconciliation of Changes in Net Assets	3
188.00	11-08	Prior Period adjustments-990	No	No	990-18A	37	Schedules	Form 990-Exempt Organization Return	31. Reconciliation of Changes in Net Assets	4

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
190.00	11-09	Other Changes in net assets-990	No	Yes	990-18A	46-51	Schedules	Form 990-Exempt Organization Return	31. Reconciliation of Changes in Net Assets	5
700.00	D11-01	Total Revenue&gains per books-990	No	No	990-19	30	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	3
710.80	D11-02A	Net Unrlrzd gains on invest.-990	No	No	990-19	31	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	4
710.83	D11-02B	Donated Services/use facil.-990	No	No	990-19	32	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	5
710.85	D11-02C	Recoveries Prior year grants-990	No	No	990-19	33	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	6
710.00	D11-02D	Oth Revenue on books not incl 990	No	Yes	990-19	35-40	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	7
715.80	D11-04A	Invest. Exps not incl. Form 990	No	No	990-19	45	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	8
715.00	D11-04B	Oth Revenue incl 990 not on books	No	Yes	990-19	46-49	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	9
720.00	D12-01	Total Exps&losses per books-990	No	No	990-19	60	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	10
725.80	D12-02A	Donated Services/use facil.-990	No	No	990-19	61	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	11
725.83	D12-02B	Prior Year adjustments-990	No	No	990-19	62	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	12
725.85	D12-02C	Losses Reported on Form 990	No	No	990-19	63	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	13
725.00	D12-02D	Oth Exps on books not incl 990	No	Yes	990-19	65-70	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	14
730.80	D12-04A	Invest. Exps not incl. Form 990	No	No	990-19	80	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	15
730.00	D12-04B	Other Exps incl 990 not on books	No	Yes	990-19	81-84	Schedules	Schedule D - Supplemental Financial Statements	7. Reconciliation of Revenue and Expenses	16
600.00	EZ1-01	Contributions,etc. received-EZ	No	No	EZ-1	30	Return Type	Form 990-EZ - Short Form Exempt Organization Return	2. Income from Contributions	1
602.00	EZ1-02	Program service revenue-EZ	No	No	EZ-1	40	Return Type	Form 990-EZ - Short Form Exempt Organization Return	3. Other Income	1
604.00	EZ1-03	Membership dues & assessments-EZ	No	No	EZ-1	41	Return Type	Form 990-EZ - Short Form Exempt Organization Return	3. Other Income	2
610.00	EZ1-08	Other income-EZ	No	Yes	EZ-1	43-84	Return Type	Form 990-EZ - Short Form Exempt Organization Return	3. Other Income	3
630.00	EZ1-11	Benefits paid to/for memb.-EZ	No	No	EZ-3	30	Return Type	Form 990-EZ - Short Form Exempt Organization Return	9. Other Expenses	1

## 2017 Exempt Organization (990) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
632.00	EZ1-12	Compensation & emp. benes.-EZ	No	No	EZ-3	31	Return Type	Form 990-EZ - Short Form Exempt Organization Return	9. Other Expenses	2
634.00	EZ1-13	Prof. fees & other payments-EZ	No	No	EZ-3	32	Return Type	Form 990-EZ - Short Form Exempt Organization Return	9. Other Expenses	3
636.00	EZ1-14	Occupancy, rent, etc.-EZ	No	No	EZ-3	33	Return Type	Form 990-EZ - Short Form Exempt Organization Return	9. Other Expenses	4
638.00	EZ1-15	Printing, publications, etc.-EZ	No	No	EZ-3	34	Return Type	Form 990-EZ - Short Form Exempt Organization Return	9. Other Expenses	5
640.00	EZ1-16	Other expenses-EZ	No	Yes	EZ-3	35-43	Return Type	Form 990-EZ - Short Form Exempt Organization Return	9. Other Expenses	6
650.00	EZ1-20	Other changes in net assets-EZ	No	Yes	EZ-3	115-118	Return Type	Form 990-EZ - Short Form Exempt Organization Return	13. Other Changes in Net Assets or Fund Balances	1
660.00	EZ2-22	Cash,savings and investments-EZ	No	No	EZ-3	50/51	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	1
663.00	EZ2-23	Investment-Buildings-EZ	No	No	EZ-3	52/53	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	2
663.80	EZ2-23.01	Investment-Land-EZ	No	No	EZ-3	56/57	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	4
663.83	EZ2-23.02	Less accum depr-Invest. Bldg-EZ	No	No	EZ-3	54/55	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	3
665.00	EZ2-23.03	Non-investment-Buildings-EZ	No	No	EZ-3	58/59	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	5
665.80	EZ2-23.04	Non-investment-Land-EZ	No	No	EZ-3	62/63	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	7
665.83	EZ2-23.05	Less accum depr-Non-inv. Bldg-EZ	No	No	EZ-3	60/61	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	6
667.00	EZ2-24	Other depreciable assets-EZ	No	No	EZ-3	64/65	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	8
667.80	EZ2-24.01	Less accum depr-Oth depr assets-EZ	No	No	EZ-3	66/67	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	9
670.00	EZ2-24.02	Other assets-EZ	No	Yes	EZ-3	68/75	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	10
675.00	EZ2-26	Other liabilities-EZ	No	Yes	EZ-3	90/97	Return Type	Form 990-EZ - Short Form Exempt Organization Return	12. Assets and Liabilities	11