

Certification of Audit and Filing of IRS Form 990

Unit Name: _____ Unit Number: _____ District Number: _____

Audit Certification:

This is to certify that the Unit Treasurer's books have been audited and found to be correct.

President or Secretary: _____

Date: _____

Audited by: _____

On the ____ day of _____, _____

Form 990 Certification:

Has your Unit filed its most recent Form 990 (Form 990, 990 EZ, 990-N) to the Internal Revenue Service?

Yes ____

No ____

If you answered "Yes" please sign below.

I _____ certify that a Form 990 has been filed with IRS on my Unit's behalf.

This was done on the ____ day of _____, _____.

Signature _____

If you answered "No" please answer the following:

What has prevented your Unit from filing this information with the IRS?

How does your Unit plan to address this issue?

Please return this form to the American Legion Auxiliary, Department Secretary,
PO Box 5867, Lacey, WA 98509-5867.

Due by April 30th

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