Tax Filing Resource for CMSA Chapters

CMSA’s official audit firm, BBD, is offering support and special pricing for CMSA Chapter filings as follows. *Please note that there is limited availability for the Form 990 EZ and the Form 990; first-come, first-served.*

**FORM 990-N Filing - $300**

Requires Chapter to have all correct documentation completed prior to engagement; 990-N will be filed by BBD on behalf of the Chapter.

* Organizations that had less than $50,000 of gross receipts (revenue) during 2022 are eligible to file this return.  If filing this return, the following information is needed:
  + Chapter’s legal name as filed on the prior year tax return.
  + Chapter’s EIN
  + Chapter’s current address and telephone number
  + Name and title of the principal officer of the Chapter
* There is no penalty for filing the Form 990-N late if additional time is needed.

**FORM 990-EZ Filing - $500**

Requires Chapter to have all correct documentation completed prior to engagement; 990-EZ Filing will be filed by BBD on behalf of the Chapter. Please refer to checklist to assist in collection of documentation.

* Organization that do not qualify to file a Form 990-N (see above) or a Form 990 (see below) are required to file this return.
* The filling deadline for the Form 990-EZ is May 15, 2023, however, this return is eligible for an automatic 6-month extension pushing the filing deadline to November 15, 2023.

**FORM 990 - $1,500 – $2,000**

Requires Chapter to have all correct documentation completed prior to engagement; Form 990 will be filed by BBD on behalf of the Chapter.

* Organization that had either gross receipts (revenue) of $200,000 or more or total assets of $500,000 or more are required to file this return.  If filing this return, please reach out and a checklist will be provided.
* The filling deadline for the Form 990 is May 15, 2023, however, this return is eligible for an automatic 6-month extension pushing the filing deadline to November 15, 2023.

To find our more information or start your tax filing, contact David Afetian, [BBD, LLP](https://www.bbdcpa.com/) at [dafetian@bbdcpa.com](mailto:dafetian@bbdcpa.com).