

DEPARTMENT VFW AUXILIARY 990-SERIES FILINGS  
AND REINSTATEMENT OF FEDERAL TAX-EXEMPT STATUS  
UPDATE 09/03/2024

**UPDATE:**

The IRS has recently mailed a notification stating that your auxiliary is no longer recognized as a tax-exempt subordinate in a group exemption letter. There is no action needed by the auxiliary regarding this letter.

The following has now been completed by the Department Treasurer:

1. All three (3) back 990N for tax years 2020 (6/1/2020-5/31/2021); 2021 (6/1/2021-5/31/2022); and 2022 (6/1/2022-5/31/2023) has been mailed to the IRS Center in Ogden Utah and the Tax Accountant has been paid \$3,750 for her services completing the 990's.
2. A letter requesting reinstatement of the Group Exemption along with a list of the Auxiliaries EIN#s, Names and full Addresses and a \$2500 check for the Group Exemption reinstatement fee has been mailed to the IRS Service Center in Cincinnati OH.
3. Submission of IRS Form 1024, Application for Recognition of Exemption Under Section 501(a) changing our status to 501(c)(19) along with a \$600 user determination fee.

As a reminder, Auxiliary Treasurers must submit a 990N e-postcard for tax year 2023 by the IRS deadline of 11/15/2024.

Now....we wait to hear back from the IRS on their decision for reinstatement.