

Click on the question-mark icons to display help windows.
 The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you.

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning January 1, 2016, and ending December 31, 20 16

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization ?
USATF Dakotas Inc
 Number and street (or P.O. box, if mail is not delivered to street address) ? Room/suite
1621 N 5th Street
 City or town, state or province, country, and ZIP or foreign postal code
Wahpeton ND 58075

D Employer identification number ?
16914200
E Telephone number
701-642-4801
F Group Exemption Number ▶ ?

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ www.dakotas.usatf.org

H Check if the organization is **not** required to attach Schedule B ?
 (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) – 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ _____

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) ?

Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21						
Revenue	1 Contributions, gifts, grants, and similar amounts received																													10					
	2 Program service revenue including government fees and contracts																																		
	3 Membership dues and assessments																														7,828				
	4 Investment income																																		
	5a Gross amount from sale of assets other than inventory																																		
	b Less: cost or other basis and sales expenses																																		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																																		
	6 Gaming and fundraising events																																		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)																																		
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																																		
c Less: direct expenses from gaming and fundraising events																																			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																																			
7a Gross sales of inventory, less returns and allowances																																			
b Less: cost of goods sold																																			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																																			
8 Other revenue (describe in Schedule O)																																			
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶																																	7,838		
Expenses	10 Grants and similar amounts paid (list in Schedule O)																																		
	11 Benefits paid to or for members																																		
	12 Salaries, other compensation, and employee benefits <input type="checkbox"/> ?																																		
	13 Professional fees and other payments to independent contractors <input type="checkbox"/> ?																																		
	14 Occupancy, rent, utilities, and maintenance																																		
	15 Printing, publications, postage, and shipping																																		
	16 Other expenses (describe in Schedule O) <input type="checkbox"/> ?																																		
17 Total expenses. Add lines 10 through 16 ▶																																		5,139	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)																																		2,699
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																																		21,569
	20 Other changes in net assets or fund balances (explain in Schedule O)																																		
21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶																																			24,268

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

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