

With your unique social responsibilities and restrictions, fiscal management is not easy for nonprofit organizations. Our professionals work with nonprofit organizations to help prepare for the challenges and opportunities that lie ahead. We provide everyday accounting assistance as well as strategies that enable the management to make informed decisions.





GRANT AND DONATION MANAGEMENT

- Pledges and receivables management
- Expense allocation and reporting
- Receivables discount and collectability analysis
- Donated service and property management



TAX FILING AND COMPLIANCE

- Tax exempt certificate application
- Unrelated business income accounting
- Federal information returns 990 filing
- Government letter response



PAYROLL AND BENEFITS COMPLIANCE

- Tax IDs registration and account maintenance
- Payroll benefits and deductions analysis
- · Retirement account management
- Tax planning service for employees



FINANCIAL REPORTING

- Restricted net asset accounting
- Program expense reporting
- Budget versus actual tracking
- Audit readiness assistance
- Board and contributor annual report

THE TRUSTED BUSINESS PARTNER BY DIFFERENT GENERATIONS



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