

FORM Y

CONFIRMATION OF FEDERAL AND STATE TAX COMPLIANCE

CLUB NAME: _____ **DATE:** _____

DUE DATE: *May 31, 2020.* Email the completed Form Y to Federation Treasurer Treasurer@AggieNetwork.com. Please contact the Federation Treasurer if you have any questions.

From the Federation of Texas A&M University Mothers' Clubs Governing Documents, last updated 8/16/17.

–All clubs that are members of the Federation of Texas A&M University Mothers' Clubs are expected to comply with State and Federal laws concerning taxes. The Federation of Texas A&M Mothers' Clubs will not be responsible for any fund raiser of a member club. The Federation of Texas A&M University Mothers' Clubs will only raise funds for the Federation.”

Please answer the following questions. If you are not in compliance, the Federation recommends contacting the proper taxing authority about your issues and inquiring how it can be resolved. You may need to seek the advice of a tax professional. The Federation is not able to give further advice. Please keep the Federation Treasurer apprised of your situation and its resolution.

Dates for tax-free days in 2019 _____

Dates for tax-free days in 2020 _____

Did you collect sales tax for outside vendor sales at club events? **(check appropriate box)**

YES NO

When conducting a Live or Silent Auction, did you collect appropriate sales tax on the amount paid for each item unless on a tax-free holiday? **(check appropriate box)**

YES NO

If you conducted a raffle, has your club been in existence for three full years? **(check appropriate box)**

YES NO

Did you file appropriate IRS forms regarding raffle prizes awarded in **2019 - 2020**? **(check appropriate box)**

YES NO

Club President or Treasurer (circle one)

Date

References

Raffles

<https://www.texasattorneygeneral.gov/cpd/charities-nonprofits-charitable-raffles>

<https://www.texasattorneygeneral.gov/agency/weeklyag/0809/0909-raffles.pdf>

<https://texasattorneygeneral.gov/faq/raffles-and-casino-poker-nights-in-texas-frequently-asked-questions>

Federal Income Tax on Winners of Raffle Prizeshttps://www.irs.gov/pub/irs-tege/notice_0909.pdf