

e-Postcard Worksheet

Form **990-N****2014**

For calendar year 2014, or tax year beginning , and ending

Name

Employer Identification Number

NATIONAL ASSOCIATION OF PARENTS, INC**46-2936447****Note: Form 990-N can ONLY be filed electronically, and is filed in lieu of Forms 990 or 990-EZ, if eligibility is met.**

The following items are required for a complete electronic submission:

1. Employer identification number (EIN), also known as a Taxpayer Identification Number (TIN) **46-2936447**
2. Tax year **2014**
3. Legal name of organization **NATIONAL ASSOCIATION OF PARENTS, INC**
 Mailing street address **1600 PARKWOOD CIRCLE, SUITE 400**
 Room or suite number
 City or foreign province **ATLANTA**
 State or foreign country code **GA**
 Zip code **30339**
4. Any other names the organization uses (Doing Business As)
5. Principal officer name **DAVID S. DELUGAS, ESQ.**
 Mailing street address **PO BOX 680755**
 Street address line 2
 City or foreign province **MARIETTA**
 State or foreign country code **GA**
 Zip code **30068**
6. Web site address if the organization has one **WWW.PARENTSUSA.ORG**
7. Organization's annual gross receipts are normally \$50,000 or less **X**
8. Organization is terminated or in the process of termination

Taxpayer Copy

Form 990T	Two Year Comparison Report For calendar year 2014, or tax year beginning _____, ending _____	2013 & 2014
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Name

Taxpayer Identification Number

NATIONAL ASSOCIATION OF PARENTS, INC**46-2936447**

		2013	2014	Differences
Revenue	1. Gross profit/loss on business activities	1.		
	2. Capital gains/losses	2.		
	3. Income/loss from partnerships and S corporations	3.		
	4. Rental income (net of expense)	4.		
	5. Unrelated debt-financed income (net of expense)	5.		
	6. Interest, and other income from controlled organizations (net of expense)	6.		
	7. Investment income of specific organizations (net of expense)	7.		
	8. Exploited exempt activity income (net of expense)	8.		
	9. Advertising income (net of expense)	9.		
	10. Other income	10.		
	11. Total trade or business income. Combine lines 1 through 10	11.		
Expenses	12. Compensation of officers, directors, and trustees	12.		
	13. Other salaries and wages	13.		
	14. Repairs and maintenance	14.		
	15. Bad debts	15.		
	16. Interest	16.		
	17. Taxes and licenses	17.		
	18. Charitable contributions	18.		
	19. Depreciation and Depletion	19.		
	20. Contributions to deferred compensation plans	20.		
	21. Employee benefit programs	21.		
	22. Other deductions	22.		
	23. Total deductions. Add lines 12 through 22	23.		
	24. Taxable income before NOL. Subtract line 23 from 11	24.		
	25. Net operating loss deduction	25.		
26. Specific deduction	26.	1,000	-1,000	
27. Unrelated business taxable income.	27.	-1,000	1,000	
Tax & Credits	28. Income tax (corporate or trust)	28.		
	29. Proxy tax	29.		
	30. Alternative minimum tax	30.		
	31. Total taxes	31.		
	32. Other credits	32.		
	33. General business credit	33.		
	34. Credit for prior year minimum tax	34.		
	35. Total credits	35.		
	36. Net tax after credits	36.		
	37. Recapture taxes	37.		
38. Total Taxes	38.			
Due/Refund	39. Prior year overpayment and estimated tax payments	39.		
	40. Payment made with extension	40.		
	41. Backup withholding and foreign withholding	41.		
	42. Other payments	42.		
	43. Total payments	43.		
	44. Balance due/(Overpayment)	44.		
	45. Overpayment applied to next year	45.		
	46. Penalties	46.		
	47. Total due/(Refund)	47.		

Form 990T	Tax Return History	2014
Name NATIONAL ASSOCIATION OF PARENTS, INC		Employer Identification Number 46-2936447

	2010	2011	2012	2013	2014	2015
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						

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Form 990T	Tax Return History	2014
Name NATIONAL ASSOCIATION OF PARENTS, INC		Employer Identification Number 46-2936447

	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction				1,000		
Income after expense and deductions				-1,000		
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses

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