

Review of Form 990 IRS
American Legion Auxiliary
Unit # _____
Department of Texas

The American Legion Auxiliary Department of Texas Unit # _____ being exempt under 501 c (19) and to insure compliance with the internal review of the Form 990 will follow the steps below:

1. The Unit President, Vice-President, Secretary and Treasurer will review the Internal Revenue Form 990 for any possible errors or exclusions.
2. It will then be presented to the Unit Executive Committee for approval. The Unit Secretary as an officer of the corporation will sign and file the Form 990.
3. Copies will be provided for the Unit Executive Committee upon their request.