



IRS TAX EXEMPT ORGANIZATIONS DATABASE TABLE SCHEMA

IRS900	
①	IDENTNUM
	PRIMNAME
	CARENAME
	ADDRESS
	CITY
	STATE
	ZIP
	EXEMPNUM
②	SUBCODE
②	AFFILCODE
②	CLASSCODE
	RULEDATE
	RULEYEAR
	RULEMON
②	DEDUCTCODE
②	FOUNDCODE
②	ACTCD1
②	ACTCD2
②	ACTCD3
②	ORGCODE
②	DISTRICT
②	EXPIRDATE
	EXPYEAR
	EXPMON
	TAXPERIOD
	TAXYEAR
	TAXMONTH
②	ASSETCODE
②	INCOMECODE
②	FILINGCODE
	BLANKS
	ACCPERIOD
	ASSETAMT
	INCOMEAMT
	NEGINCOME
	REVENUAMT
	NEGREVENU
②	NTEECODE
	SORTNAME
	BLANK2

Note on the database:

Database users can use the Activity Code or National Taxonomy of Exempt Entities fields to find a general definition of the listed organizations' activities.

- ① Employer Identification Number (EIN) is a nine digit number assigned by the IRS to identify an account.
- ② Information could be found in the LAYOUT.TXT file to decodes these fields.