DUE DATE	FORM	WHERE TO SEND
Quarterly: 1/30, 4/30, 7/30, 10/30	NCUA 5300 Call Reports	Submit electronically at <a href="https://cuonline.ncua.gov/">https://cuonline.ncua.gov/</a>
1/31, 4/30, 7/31, 10/31	Submission of Credit Card Agreements to the CFPB (required if the CU has 10,000 or more open credit card accounts as of the last business day of the quarter)	Submit electronically to the CFPB: <u>CardAgreements@consumerfinance.gov</u>
January 31	License Plate (for corporate-owned vehicles; new plates must be displayed on February 1)	Local Indiana BMV branch or online at <a href="http://www.in.gov/bmv">http://www.in.gov/bmv</a>
1/31, 4/30, 7/31, 10/31	Indiana Form UC-1 Indiana Unemployment Compensation	Indiana Dept. of Workforce Development ATTN: Wage Records 10 N Senate Ave RM SE003 Indianapolis, IN 46204-2277  Electronic Filling: ESS: Employer Self Service Logon (in.gov)
1/31, 4/30, 7/31, 10/31	Indiana Form UC-5A Quarterly Contribution Report and Quarterly Wage Report	Indiana Dept. of Workforce Development Attn: Wage Records 10 Senate Ave. Rm. SE-003 Indianapolis, IN 46204-2277  Employers reporting wages for 200 or fewer employees are encouraged to use the DWD Employer Self-Service application at https://uplink.in.gov/ESS/ESSLogon.htm
Send only to employees who are covered on the health insurance: March 4  File with IRS: February 28 (paper) April 1 (electronic)	1095-B Employer-Provided Health Insurance Offer and Coverage (for employers with less than 50 full time equivalent employees)	Department of the Treasury Internal Revenue Service Center P.O. Box 219256 Kansas City, MO 64121-9256  Credit unions with 250 or more employees must file electronically. For information go to <a href="https://www.irs.gov/e-file-providers/air/affordable-care-act-information-return-air-program">https://www.irs.gov/e-file-providers/air/affordable-care-act-information-return-air-program</a>

Department of the Treasury   Internal Revenue Service Center   Rassas City, MO 6499-9005	DUE DATE	FORM	WHERE TO SEND
Insurance coverage: March 4  March 4  March 4  March 4  March 4  March 1RS: File with IRS: February 28 (paper) March 31 (electronic)  March 32 (electronic)  March 32 (electronic)  March 31 (electronic)  March 32 (electronic)  March 32 (electronic)  March 31 (electronic)  March 32 (electronic)  Mar	Send to all employee regardless of	1095-C	Department of the Treasury
March 4  ### ### ### ### ### ### ### ### ###	1 ,	Employer-Provided Health Insurance Offer and Coverage	
File with IRS: February 28 (paper) March 31 (electronic)  IRS Form 940  Employer's Annual Federal Unemployment Tax Return  If not: February 11  IRS Form Due: 4/30 Quarter Ends March 31, Form Due: 1/31 Quarter Ends September 30, Form Due: 1/31 Quarter Ends September 31, Form Due: 1/31 Quarter Ends December 31, Form Due: 1/31 Annual Return Of taxes for year  February 12, if you made full payment of taxes for year  If not: January 31  IRS Form 945  Annual Return of Withheld Federal Income Tax  Employer's Annual Return of Withheld Federal Income Tax  Without a payment:  Employer's Quarterly Federal Tax Return  With a payment:  Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0006  With a payment:  ELECTRONIC: https://www.eftps.gov/eftps/  Without a payment:  Department of the Treasury Internal Revenue Service  P.O. Box 806532  Without a payment:  Department of the Treasury Internal Revenue Service  P.O. Box 806532  Without a payment:  Department of the Treasury Internal Revenue Service  P.O. Box 806534  Cincinnati, OH 45280-6534  With a payment:  Department of the Treasury Internal Revenue Service Center  Kansas City, MO 64999-0005  IRS Form 945  Annual Return of Withheld Federal Income Tax  Pepartment of the Treasury Internal Revenue Service Center  Kansas City, MO 64999-0005  IRS Form 945  Annual Return of Withheld Federal Income Tax  Pepartment of the Treasury Internal Revenue Service Center  Kansas City, MO 64999-0005  IRS Form 945  Annual Return of Withheld Federal Income Tax  Pepartment of the Treasury Internal Revenue Service Center  Kansas City, MO 64999-0005  IRS gov/EmploymentEfile  Physical mail: Internal Revenue Service  P.O. Box 806534  Cincinnati, OH 45280-6534  Without a payment:  Department of the Treasury Internal Revenue Service Center  Internal Revenue Service Center  Internal Revenue Service Center  Department of the Treasury Internal Revenue Service Center  Internal Revenue Service Center  Internal Revenue Service Center  Internal Revenue Service Center  Internal			
File with IRS: February 28 (paper) March 31 (electronic)  IRS Form 940 Employer's Annual Federal Unemployment Tax Return  If not: February 11  IRS Form 940 Employer's Annual Federal Unemployment Tax Return  Ouarter Ends March 31, Form Due: 4/30 Quarter Ends March 31, Form Due: 1/31 Quarter Ends September 30, Form Due: 1/31 Quarter Ends December 31, Form Due: 1/31  Quarter Ends December 31, Form Due: 1/31  Pebruary 12, if you made full payment of taxes for year  IRS Form 945  Annual Return of Withheld Federal Income Tax  Without a payment:  Employer's Quarter Ends March 31, Form Due: 1/31  United a payment:  Employer's Quarter Ends September 30, Form Due: 1/31  United a payment:  Employer's Quarter Ends Ends December 31, Form Due: 1/31  United a payment:  Employer's Quarter Ends Ends Ends December 31, Form Due: 1/31  United Ends Ends Ends Ends Ends Ends Ends End			Kansas City, MO 64121-9256
February 28 (paper) March 31 (electronical)  January 31, if all deposits made on time If not: February 11  IRS Form 940 Employer's Annual Federal Unemployment Tax Return If not: February 11  IRS Form 940 Employer's Annual Federal Unemployment Tax Return  Quarter Ends March 31, Form Due: 4/30 Quarter Ends March 31, Form Due: 10/31 Quarter Ends September 30, Form Due: 10/31 Quarter Ends December 31, Form Due: 11/31  IRS Form 941 Employer's Quarterly Federal Tax Return  With a payment: ELECTRONIC: https://www.eftps.gov/eftps/ Physical mail: Internal Revenue Service P.O. Box 806532 Cincinnati, OH 45280-6532  Without a payment: ELECTRONIC: https://www.eftps.gov/eftps/ Physical mail: Internal Revenue Service P.O. Box 806532 Cincinnati, OH 45280-6532  Without a payment: Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0005  February 12, if you made full payment of taxes for year  If not: January 31  IRS Form 945 Annual Return of Withheld Federal Income Tax  With a payment: ELECTRONIC: IRS. gov/EmploymentEfile Physical mail: Internal Revenue Service P.O. Box 806532 Cincinnati, OH 45280-6534 With a payment: ELECTRONIC: IRS. gov/EmploymentEfile Physical mail: Internal Revenue Service P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center Ransas City, MO 64999-0005	File with IRS:		
March 31 (electronic)   electronically. For information go to https://www.irs.gov/e-file-providers/air/affordable-care-aet-information-return-air-program			Credit unions with 250 or more employees must file
January 31, if all deposits made on time  If not: February 11  IRS Form 940  Employer's Annual Federal Unemployment Tax Return  If not: February 11  IRS Form 940  Employer's Annual Federal Unemployment Tax Return  With a payment: Internal Revenue Service P.O. Box 806531  Without a payment: Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0006  With a payment: Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0006  With a payment: ELECTRONIC: https://www.eftps.gov/eftps/ Physical mail: Internal Revenue Service P.O. Box 806532 Cincinnati, OH 45280-6532  Without a payment: Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0006  With a payment: Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0006  With a payment: Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0005  With a payment: Department of the Treasury Internal Revenue Service Center Internal Revenue Service Center Kansas City, MO 64999-00065  With a payment: ELECTRONIC: IRS gov/EmploymentEfile Physical mail: Internal Revenue Service P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center Internal Revenue Service P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center			
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IRS Form 940   Employer's Annual Federal Unemployment Tax Return   Internal Revenue Service   P.O. Box 806531   Cincinnati, OH 45280-6531			
Employer's Annual Federal Unemployment Tax Return   Internal Revenue Service   P.O. Box 806531   Cincinnati, OH 45280-6531	January 31 if all deposits made on time	IRS Form 940	
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Without a payment: Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0005  February 12, if you made full payment of taxes for year  IRS Form 945 Annual Return of Withheld Federal Income Tax  With a payment: ELECTRONIC: IRS.gov/EmploymentEfile Physical mail: Internal Revenue Service P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center			
Without a payment: Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0005  February 12, if you made full payment of taxes for year  IRS Form 945 Annual Return of Withheld Federal Income Tax  IRS.gov/EmploymentEfile Physical mail: Internal Revenue Service P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center	,		Cincinnati, OH 45280-6532
Department of the Treasury Internal Revenue Service Center Kansas City, MO 64999-0005  February 12, if you made full payment of taxes for year  IRS Form 945 Annual Return of Withheld Federal Income Tax  IRS.gov/EmploymentEfile Physical mail: Internal Revenue Service P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center	1/31		TV-1
Internal Revenue Service Center Kansas City, MO 64999-0005  February 12, if you made full payment of taxes for year  IRS Form 945 Annual Return of Withheld Federal Income Tax  IRS.gov/EmploymentEfile Physical mail: Internal Revenue Service P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center			
February 12, if you made full payment of taxes for year  IRS Form 945  Annual Return of Withheld Federal Income Tax  IRS.gov/EmploymentEfile Physical mail: Internal Revenue Service P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center			
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If not: January 31  P.O. Box 806534 Cincinnati, OH 45280-6534 Without a payment: Department of the Treasury Internal Revenue Service Center	taxes for year	Annual Return of Withheld Federal Income Tax	
Cincinnati, OH 45280-6534  Without a payment: Department of the Treasury Internal Revenue Service Center	If not, Ionuam, 21		
Without a payment: Department of the Treasury Internal Revenue Service Center	11 not. January 51		
Department of the Treasury Internal Revenue Service Center			
Internal Revenue Service Center			
			Kansas City, MO 64999-0058

<b>DUE DATE</b>	FORM	WHERE TO SEND
File with Forms 1097, 1098, 1099, 3921,	IRS Form 1096	Department of the Treasury
or W-2G, file by February 28, 2024	Annual Summary and Transmittal of US Information	Internal Revenue Service Center
	Returns (Use this form to transmit paper Forms 1097,	P.O. Box 219256
With forms 1099-NEC, file by Jan. 31, 2024	1098, 1099, 3921, 3922, 5498, and W-2G)	Kansas City, MO <u>64121-9256</u>
With forms 5498, file by May 31, 2024		
Send to member:	IRS Form 1098	Department of the Treasury
January 31	Mortgage Interest Statement (\$600 or more)	Internal Revenue Service Center
	(Reporting of mortgage points will be included.)	P.O. Box 219256
File with IRS:		Kansas City, MO 64121-9256
February 28 (paper)		
April 1 (electronic)		You can file Forms 1097, 1098, 1099, 3921, 3922,
		5498, and W-2G, except Forms 1099-QA and 5498-
		QA, electronically
Send to member:	IRS Form 1098-E	Department of the Treasury
January 31	Student Loan Interest Statement (\$600 or more)	Internal Revenue Service Center
		P.O. Box 219256
File with IRS:		Kansas City, MO 64121-9256
February 28(paper)		
April 1 (electronic)		
		Electronic filing is required if you file 250 or more
		forms through Filing Information Returns
		Electronically System (FIRE System)
Send to member:	IRS Form 1099-A	Department of the Treasury
January 31	Acquisition or Abandonment of Secured Property (all	Internal Revenue Service Center
File with IRS:	amounts)	P.O. Box 219256
February 28 (paper) April 1(electronic)		Kansas City, MO 64121-9256
Tipin I (electronic)		Electronic filing is required if you file 250 or more
		forms.

DUE DATE	FORM	WHERE TO SEND
Send to member:	IRS Form 1099-C	Department of the Treasury
January 31	Cancellation of Debt (canceled or discharged debt of \$600	IRS Submission Processing
	or more)	Center
File with IRS:		P.O. Box 219256
February 28 (paper)		Kansas City, MO 64121-9256
April 1 (electronic)		
		Electronic filing is required if you file 250 or more
		forms.
Send to member:	IRS Form 1099-INT	Department of the Treasury
January 31	Interest payments not including IRA (\$10 or more, except	Internal Revenue Service Center
	\$600 or more for liquidations)	P.O. Box 219256
File with IRS:		Kansas City, MO 64121-9256
February 28 (paper)		
April 1 (electronic)		Electronic filing is required if you file 250 or more
		forms.
Send to member:	IRS Form 1099-MISC	Department of the Treasury
January 31	Receipt of Miscellaneous Income (payments for services	Internal Revenue Service Center
February 15, only if you are reporting	by people not treated as employees; \$600 or more except,	P.O. Box 219256
payment in Box 8 or 10.	\$10 or more for royalties)	Kansas City, MO 64121-9256
		Electronic filing is required if you file 250 or more
File with IRS:		forms.
February 28(paper)		
April 1(electronic)		
Send to member:	IRS Form 1099-OID	Department of the Tree court
		Department of the Treasury  IPS Submission Processing Center
January 31 February 15 if reporting payments in box	Original Issue Discount (if the OID includible in gross income is at least \$10)	IRS Submission Processing Center P.O. Box 219256
8 or 10	income is at least \$10)	Kansas City, MO 64121-9256
0 01 10		Electronic filing is required if you file 250 or more
File with IRS:		forms.
February 28 (paper)		1011115.
April 1 (electronic)		
Tiprii i (electronic)		

DUE DATE	FORM	WHERE TO SEND
Send to member:	IRS Form 1099-R	Department of the Treasury
January 31	Distributions from Pensions, Annuities, Retirement or	IRS Submission Processing Center
	Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	P.O. Box 219256
File with IRS:	(Recipients of distributions of \$10 or more from IRAs)	Kansas City, MO 64121-9256
February 28 (paper)		
April 1(electronic)		Electronic filing is required if you file 250 or more
		forms.
Send to member:	IRS Form 1099-SA	Department of the Treasury
January 31	Distributions from an HSA, Archer MSA, or Medicare	IRS Submission Processing Center
	Advantage MSA (reports distributions made from these	P.O. Box 219256
File with IRS:	accounts)	Kansas City, MO 64121-9256
February 28 (paper)		
April 1 (electronic)		Electronic filing is required if you file 250 or more
		forms.
S. J.	IRS Form 5498	Donata of La Transport
Send statement of account value to member:		Department of the Treasury
January 31	IRA Contribution Information (for IRAs and SEPs)	IRS Submission Processing Center P.O. Box 219256
January 51		Kansas City, MO 64121-9256
File with IRS and Send another		Electronic filing is required if you file 250 or more
statement to member (another member		forms.
statement is not required if there were no		Tornis.
reportable contributions, including		
rollovers):		
May 31		
Send to employee:	IRS Form W-2	Social Security Administration
January 31	Wage & Tax Statement	Direct Operations Center
		Wilkes-Barre, PA 18769-0001
File with IRS:		
February 28 (paper)		Electronic filing is required if you file 250 or more
March 31 (electronic)		forms.

DUE DATE	FORM	WHERE TO SEND
January 31	WH-3	File electronically at
	Annual Reconciliation Employer's Withholding Tax Return	https://intime.dor.in.gov/eServices/_/
File with copy A of W-2:	IRS Form W-3	Social Security Administration
January 31 (paper)	Transmittal Wage and Tax Statements	Direct Operations Center
January 31 (electronic)		Wilkes-Barre, PA 18769-0001
		or file electronically with Form W-2
Optional: Send statement of account	IRS Form 5498-SA	Department of the Treasury
value to member:	HSA, Archer MSA, or Medicare Advantage MSA	IRS Submission Processing
February 1	Information (for each person for whom you maintained a	Center
	health savings account, Archer medical savings account,	P.O. Box 219256
File with IRS and Send another	or Medicare Advantage MSA during 2015 as trustee or	Kansas City, MO 64121-9256
statement to member (another member	custodian)	Electronic filing is required if you file 250 or more
statement not required if there were no		forms.
reportable contributions, including		
rollovers):		
May 31		
Send to member:	IRS Form 1099-S	Department of the Treasury
February 15	Proceeds from Real Estate Transactions	IRS Submission Processing
		Center
File with IRS:		P.O. Box 219256
March 1(paper)		Kansas City, MO 64121-9256
March 31 (electronic)		
		Electronic filing is required if you file 250 or more
March 1	II M D' Ct. t I /A I'	forms.
March 1	Home Mortgage Disclosure Statement Loan/Application Register (Reg. C)	File electronically. Refer to <a href="https://ffiec.cfpb.gov">https://ffiec.cfpb.gov</a>
File with IRS:	1094-B	Department of the Treasury
February 28	Transmittal of Employer-Provided Health Insurance Offer	Internal Revenue Service Center
If filing electronically, March 31	and Coverage Information Returns	P.O. Box 219256
		Kansas City, MO 64121-9256
		Credit unions with 250 or more employees must file
		electronically.

DUE DATE	FORM	WHERE TO SEND
File with IRS:	1094-C	Department of the Treasury
February 28 if filling on paper	Transmittal of Employer-Provided Health Insurance Offer	Internal Revenue Service Center
	and Coverage Information Returns (for employers with 50	P.O. Box 219256
March 31 if filing electronically	or more full time equivalent employees)	Kansas City, MO 64121-9256
		Credit unions with 250 or more employees must file electronically.
Send to member and file with IRS:	IRS Form 1042-S	Electronic filing is required for financial institutions,
March 15	Foreign Person's US Source Income Subject to	regardless of the number of forms the institution is
	Withholding (use this form to report US source income paid to foreign persons including foreign residents,	filing.
	corporations, trusts, and other entities)	Use Form 1042-T to transmit paper Forms 1042-S
March 15	IRS Form 1042	Ogden Service Center
	Annual Withholding Tax Return for US Source Income of	P.O. Box 409101
	Foreign Persons (if you are required to file Form(s) 1042- S, you must also file Form 1042)	Ogden, UT 84201
	, ,	Electronic filing is required if you file 250 or more
		forms.
January 9	EEO-1 Survey: Standard Form 100	Must be submitted via the Online Filing System, or as
	U.S. Equal Employment Opportunity Commission's	an electronic transmitted date file. Refer to
	Employer Information Report (for employers with 100 or	https://egov.eeoc.gov/eeo1/
	more employees)	
Est. April 15, 2024. NCUA will invoice	NCUA operating fee and deposit adjustment invoice due	Must be submitted via the Online Filing System, or as
credit unions.		an electronic transmitted date file. To enroll in the
		direct debit program, you can complete the Authorized
		Electronic Transfer Payments form on ncua.gov and
		email it to ncusifach@
Quarterly	Child Support Enforcement Program's Financial	Submit electronically.
	Institution Data Match (FIDM) Program	
	Options:	Indiana has contracted with Informatix, Inc. to
	1. Send members' information to Informatix, Inc. or	administer data matching. Visit
	the federal Office of Child Support Enforcement (OCSE); or	http://fidm.statedatamatch.com/ for more information.
	2. Receive delinquent child support parent list,	For financial institutions operating in multiple states,
	compare against membership, and send report of	the OCSE administers a multi-state FIDM program; for
	matches to Informatix, Inc. or OCSE.	, ,

The Indiana Department of Revenue also uses Informatix,	more information contact the agency's help desk at
Inc. for delinquent taxpayer data matching.	fidm@ssa.gov

DUE DATE	FORM	WHERE TO SEND
Quarterly	Child Support Enforcement Program's Financial Institution Data Match (FIDM) Program  Options:  3. Send members' information to Informatix, Inc. or the federal Office of Child Support Enforcement (OCSE); or  4. Receive delinquent child support parent list, compare against membership, and send report of matches to Informatix, Inc. or OCSE.  The Indiana Department of Revenue also uses Informatix,	Submit electronically.  Indiana has contracted with Informatix, Inc. to administer data matching. Visit <a href="http://fidm.statedatamatch.com/">http://fidm.statedatamatch.com/</a> for more information.  For financial institutions operating in multiple states, the OCSE administers a multi-state FIDM program; for more information contact the agency's help desk at <a href="mailto:fidm@ssa.gov">fidm@ssa.gov</a>
	Inc. for <u>delinquent taxpayer</u> data matching.	
Payment Due: May 10 and November 10	Indiana State and Local Real Estate Taxes	County Treasurer
Return Due: May 15  Payment due: May 10 and November 10	Indiana State and Local Personal Property Taxes	Township Assessor, if applicable, or County Treasurer.
April 15	IRS Form 8925 (Report of Employer-Owned Life Insurance Contracts)	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

<b>DUE DATE</b>	FORM	WHERE TO SEND
Date on or before: December 31	Indiana Real Estate Tax Deductions	County Auditor or County Recorder, depending on the form and the county
File: January 5		
Annually by Sept. 30 (CUs must report all blockings to OFAC within 10 days of the occurrence and annually)	OFAC TDF 90-22.50 Annual Report of Blocked Property	Please send the completed form to OFACReport@treasury.gov
Within 15 days of transaction (involving currency over \$10,000)	Currency Transaction Report	File electronically at <a href="http://bsaefiling.fincen.treas.gov/">http://bsaefiling.fincen.treas.gov/</a>
Within 15 days of transaction (involving currency or monetary instruments over \$10,000)	Report of International Transportation of Currency or Monetary Instruments	File electronically at <a href="http://bsaefiling.fincen.treas.gov/">http://bsaefiling.fincen.treas.gov/</a>
Due Dates Annually (30 days after end of month)	Indiana Form WH-1 Employer's Withholding Tax Return	File electronically at <a href="http://www.intax.in.gov">http://www.intax.in.gov</a>
Monthly (within 30 days after month end)	Average Monthly Remittance \$1,000 or less	
Early file (within 20 days after month end)	Over \$1,000	
With 5300 Call Report, and as needed	NCUA Report of Officials	Completed electronically at <a href="https://cuonline.ncua.gov">https://cuonline.ncua.gov</a>
30 days after detection and at least every 90 days for continuing activity	Suspicious Activity Report	File electronically at <a href="http://bsaefiling.fincen.treas.gov/">http://bsaefiling.fincen.treas.gov/</a>
The League requests that credit unions provide list annually or when changes occur.	ICUL List of Officials	Indiana Credit Union League P.O. Box 50425 Indianapolis, IN 46250-0425
		Or report online using "Affiliate Profile" application at <a href="http://www.icul.org">http://www.icul.org</a>

DUE DATE	FORM	WHERE TO SEND
Biennial reporting on the anniversary month of incorporation	Indiana Form 48725 Indiana Business Entity Report	Indiana Secretary of State 302 West Washington Street, Room E-108 Indianapolis, IN 46204 File electronically at <a href="http://www.sos.in.gov/">http://www.sos.in.gov/</a>

All forms may be obtained at your local IRS office or at <a href="http://www.irs.ustreas.gov">http://www.irs.ustreas.gov</a>. Other forms may be obtained from the office listed under "Where to Send." If you receive forms or instructions in addition or contrary to the above, please notify Consulting at the League at (800) 285-5300 or (317) 594-5300.

This information is to be used as a reference guide. Each credit union should determine what activities will require reporting during the coming year.