

Data Dictionary: Auto Revocation

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TIN| Organization Name | Sort Name| Address | City | State | Zip Code| Country| Sub Section Code | Revocation Date | Revocation Posting Date | Exemption Reinstatement Date

Field Name	Field Size	Field Description
TIN	9	Taxpayer Identification Number (TIN).
Organization Name	150	Organization's legal name.
Sort Name	35	Another name under which the organization does business.
Address	35	Organization's address.
City	50	Organization's address.
State	2	Organization's address.
Zip Code	10	Organization's address.
Country	2	Organization's address.
Sub Section Code	32	Codes shown under section 501(c) of the Internal Revenue Code of 1986, which define the category under which an organization may be exempt (see chart below).
Revocation Date	10	Effective date of revocation (the date for filing of the third annual return or notice). (MM/DD/YYYY)
Revocation Posting Date	10	Date the organization was published to the Automatic Revocation of Exemption List. (MM/DD/YYYY)
Exemption Reinstatement Date	10	Effective date of reinstatement for organizations that have applied for and had tax-exempt status reinstated after automatic revocation. (MM/DD/YYYY)

Sub Section Code	Description	Sub Section Code	Description
00	Not Identified	21	501(c)(21) Black lung benefit trusts
02	501(c)(2) Title holding corporations for exempt organizations	22	501(c)(22) Withdrawal liability payment funds
03	501(c)(3) Religious, educational, charitable, scientific, literary, testing for public safety, fostering national or international amateur sports competition, or prevention of cruelty to children or animals organizations	23	501(c)(23) Veterans organizations (created before 1880)
03	501(c)(4) Civic leagues, social welfare organizations, and local associations of employees	24	501(c)(24) Trusts described in section 4049 of the Employer Retirement Income Security Act
05	501(c)(5) Labor, agricultural, and horticultural organizations	25	501(c)(25) Title holding corporations or trusts with multiple persons
06	501(c)(6) Business leagues, chambers of commerce, real estate boards, etc.	26	501(c)(26) State-sponsored organizations providing health coverage for high-risk individuals
07	501(c)(7) Social and recreational clubs	27	501(c)(27) State-sponsored workers' compensation reinsurance organizations
08	501(c)(8) Fraternal beneficiary societies and organizations	28	501(c)(28) National Railroad Retirement Investment Trust
09	501(c)(9) Voluntary employees' beneficiary associations	29	501(c)(29) Qualified nonprofit health insurance issuers
10	501(c)(10) Domestic fraternal societies and associations	40	501(d) Religious and apostolic organizations
11	501(c)(11) Teachers' retirement fund associations	50	501(e) Cooperative hospital service organizations - treated as 501(c)(3)
12	501(c)(12) Benevolent life insurance associations, mutual ditch or irrigation companies, mutual or cooperative telephone companies, etc.	60	501(f) Cooperative service organizations of operating educational organizations - treated as 501(c)(3)
13	501(c)(13) Cemetery companies	70	501(k) Childcare organizations - treated as 501(c)(3)
14	501(c)(14) State-chartered credit unions, mutual reserve funds	71	501(n) Charitable risk pools - treated as 501(c)(3)
15	501(c)(15) Mutual insurance companies or associations	80	521(a) Farmers' cooperative associations (exempt)
16	501(c)(16) Cooperative organizations to finance crop operations	81	Qualified state-sponsored tuition program
17	501(c)(17) Supplemental unemployment benefit trusts	82	527 Political organizations
18	501(c)(18) Employee funded pension trusts (created before June 25, 1959)	93	Farmers' cooperative
19	501(c)(19) Post or organization of past or present members of the armed forces	Other	For exemption types not included in the above list
20	501(c)(20) Qualified group legal services plans		