



NFWF Compliance

ORGANIZATION TYPE	REQUIRED FINANCIAL DOCUMENTATION							
	¹ I-990 or Electronic Notice	EIN or FEIN	DUNS Number	² Applicant Controls Questionnaire	³ Single Audit	GAAP Audit	⁴ Balance Sheet AND Income Statement	⁵ NICRA or CAP
Nonprofit Organizations	Yes	Yes	Yes	Yes	Yes	<u>Only if</u> no Single Audit	<u>Only if</u> not included with audit	Yes, if requesting indirect costs
U.S. Federal Government	No	Yes	Yes	No	No	No	No	Yes, if requesting indirect costs
State, Local & Municipal Governments	No	Yes	Yes	Yes	Yes	<u>Only if</u> no Single Audit	<u>Only if</u> not included in Single Audit	Yes, if requesting indirect costs
Indian Tribal Governments	No	Yes	Yes	Yes	Yes	<u>Only if</u> no Single Audit	<u>Only if</u> not included in Single Audit	Yes, if requesting indirect costs
For-Profit Corporations	No, Just Memo	Yes	Yes	Yes	Yes	<u>Only if</u> no Single Audit	<u>Only if</u> not included in Single Audit	Yes, if requesting indirect costs
Unincorporated Individuals	No	Yes	Yes	Yes	No	No	Yes ⁶	Yes, if requesting indirect costs
International Organizations	N/A	N/A	Yes	Yes	N/A	No	Yes	Yes, if requesting indirect costs