



International Tax & Investment Center

Also Known As:

1634 I St NW Ste 500
Washington , DC 20006

- This organization is a [501\(c\)\(3\) Public Charity](#)
- This organization is required to file an IRS Form 990 or 990-EZ.
- Financial information in this report is derived from the organization's December 31, 2014 Form 990.

GENERAL INFORMATION

EIN:	52-1852434
Contact:	
Year Founded:	Information not available
Ruling Year:	1994
<u>Fiscal Year</u> :	December 31, 2014
<u>Assets</u> :	\$6,217,061 (from Dec 31, 2014 Form 990)
<u>Income</u> :	\$6,106,556 (from Dec 31, 2014 Form 990)
No. of Board Members:	
No. of Full-Time Employees:	Information not available
No. of Part-Time Employees:	Information not available
No. of Volunteers:	Information not available

Mission and Programs

Mission

ITIC'S MISSION IS TO ENCOURAGE PRO-GROWTH TAX, TRADE AND INVESTMENT POLICIES IN NON-OECD COUNTRIES BY FACILITATING MUTUAL UNDERSTANDING See Form 990. Page 2, Part III, Line 1 (continued)

Programs

KAZAKHSTAN TAX REFORM - ITIC KAZAKHSTAN CONTINUED ITS TAX ADVISORY AND CAPACITY BUILDING PROGRAMS IN KAZAKHSTAN. THESE PROGRAMS ARE JOINTLY DEVELOPED WITH INPUTS FROM THE MINISTRY OF FINANCE, STATE REVENUES COMMITTEES, AND ITIC SPONSORS. THEY INCLUDE KMTA CAPACITY BUILDING

WORKSHOPS, STUDY VISITS, BROAD RESEARCH AND POLICY PAPERS, AND TECHNICAL WORKSHOPS AND MEETINGS AT THE REQUEST OF THE PARLIAMENT AND OTHER GOVERNMENT AGENCIES.

FINANCIAL DATA

Revenues and Expenses: Fiscal Year Ending December 31, 2014

REVENUE	
Contributions	\$2,689,379
Government Grants	\$0
Program Services	\$0
Investments	\$52,095
Special Events	\$0
Sales	\$0
Other	\$24,272
Total Revenue	\$2,765,746
EXPENSES	
Program Services	\$2,354,856
Administration	\$289,049
Other	\$53,340
Total Expenses	\$2,697,245
Net Gain/Loss	\$68,501

Balance Sheet Fiscal Year Ending December 31, 2014

Note: The balance sheet gives a snapshot of the financial health of an organization at a particular point in time. An organization's total assets should generally exceed its total liabilities, or it cannot survive long, but the types of assets and liabilities also must be considered. For instance, an organization's current assets (cash, receivables, securities, etc.) should be sufficient to cover its current liabilities (payables, deferred revenue, current year loan, and note payments). Otherwise, the organization may face solvency problems. On the other hand, an organization whose cash and equivalents greatly exceed its current liabilities might not be putting its money to best use.

ASSETS	January 1, 2007	December 31, 2014	Change
Cash Equivalent	\$191,810	\$386,421	\$194,611
Accounts Receivable	\$64,280	\$15,098	(\$49,182)
Pledges Grants Receivable	\$0	\$0	\$0
Receivable / Other	\$50,000	\$50,000	\$0
Inventories for Sale or Use	\$0	\$0	\$0
Investment/Securities	\$1,441,446	\$1,434,905	(\$6,541)

Investment/Other	\$0	\$0	\$0
Fixed Assets	\$9,780	\$18,261	\$8,481
Other	\$21,447	\$100,835	\$79,388
Total Assets	\$1,778,763	\$2,005,520	\$226,757

LIABILITIES	January 1, 2007	December 31, 2014	Change
Accounts Payable	\$205,471	\$161,832	(\$43,639)
Grants Payable	\$0	\$0	\$0
Deferred Revenue	\$317,436	\$0	(\$317,436)
Loans and Notes	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0
Other	\$0	\$0	\$0
Total Liabilities	\$522,907	\$161,832	(\$361,075)
FUND BALANCE	\$1,255,856	\$1,843,688	\$587,832

- [FAQs on financial data](#)
- [Digitizing IRS Form 990 Data](#)

FORM 990 AND EDOCS

Forms 990 from the IRS:

- [2014 Form 990](#)
- [2013 Form 990](#)
- [2012 Form 990](#)
- [2011 Form 990](#)
- [2010 Form 990](#)
- [2009 Form 990](#)
- [2008 Form 990](#)
- [2007 Form 990](#)
- [2006 Form 990](#)
- [2005 Form 990](#)
- [2004 Form 990](#)
- [2003 Form 990](#)
- [2002 Form 990](#)
- [2001 Form 990](#)
- [2000 Form 990](#)
- [1999 Form 990](#)

Additional Documents from the Organization:

None Available

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