

2018 LeadingAge/LeadingAge Oklahoma Dues Worksheet

LEADINGAGE DUES CALCULATION

A. Program Service Revenue and/or Rental Income (See definition below): From Part I, Line 9 of IRS Form 990, audited financial or annual P&L statement	
B. Millage Rate: (Look up in Table 1 below)	X .000 ____
C. Calculated Amount: (Multiply Line A by Line B)	
D. Add Flat Amount (If applicable): (From Table 1 below)	
E. Total Dues Amount: (Add Line C and Line D) If total dues are less than \$350, enter \$350. If more than \$9,281, enter \$9,281 Enter \$350 if facility is "Under Construction"	

TABLE 1 – MILLAGE AND FLAT RATE LOOKUP TABLE

If Program Revenue is:	Millage Rate	Flat Amount
Between \$0 and \$999,999	0.00040	N/A
Between \$1,000,000 and \$9,999,999	0.00035	\$50
\$10,000,000 or more	0.00030	\$550

Minimum Dues: \$350 – Maximum Dues: \$9,281

LEADINGAGE OKLAHOMA DUES CALCULATION

A. Program Service Revenue and/or Rental Income (See definition below) From Part 1, Line 9 of IRS Form 990, audited financial or annual P&L statement	
B. Millage Rate:	.00016
C. Total Dues: (Multiply Line A by Line B) If total dues are less than \$100, enter \$100 - If more than \$3,000, enter \$3,000 Enter \$100 if facility is "Under Construction"	
D. 2018 LeadingAge Oklahoma Dues	