

DAVIDSON, FOX & COMPANY, LLP  
53 CHENANGO STREET  
BINGHAMTON, NY 13901

LIFT THE LID, INC  
29 FERRY LANE EAST  
WESTPORT, CT 06880



FILE COPY

LIFT THE LID, INC  
29 FERRY LANE EAST  
WESTPORT, CT 06880

NYS OFFICE OF ATTORNEY GENERAL  
CHARITIES BUREAU REGISTRATION SECTION  
120 BROADWAY  
NEW YORK, NY 10271

FILE COPY

FORM CHAR500

## 2017 Tax Return(s)

**Prepared for** LIFT THE LID, INC  
CLIENT CODE: 23061000

**Account Number** 758174  
**Release Number** 2017.03000

**Prepared by** DAVIDSON, FOX & COMPANY, LLP  
53 CHENANGO STREET  
BINGHAMTON, NY  
13901  
  
(607) 722-5386

**Processing** Date: 03/06/2018  
Time: 13:23:33

**Special  
Instructions**

**Messages**

## Return Information

### CAUTION

- Form 990-N. Form 990-N (e-PostCard) has been prepared for electronic filing. Some states may require a paper version of Form 990, 990-EZ or 990-PF to be attached to the state return or filed in lieu of a state return. This should be reviewed accordingly. Note that no other federal forms or attachments can be electronically filed with Form 990-N. (26026)

### INFORMATIONAL

- Form 990-N (e-Postcard). Tax (SaaS) Sequencing numbers will be considered as '(X) - include in letter.' See Correspondence help for paragraph positioning. (34863)

Signed-off by mehrets 2/12/2018 12:47 PM EST

- Electronic Filing. The following EFIN 162751 is being used to electronically file Form 990-N (e-Postcard). Be sure that this EFIN is listed in the IRS database and is in accepted status for processing of Exempt Organization returns. The IRS Ogden help desk (866 255-0654) may be contacted to update this EFIN for electronic filing of Exempt Organization returns if necessary. (37015)

Signed-off by jcalvasina 2/20/2018 10:29 AM EST

- Electronic Filing. The following Name Control LIFT has been computed and is being used to electronically file Form 990-N (e-Postcard) for Lift The Lid, Inc. This Name Control is used to match the organization's Name and EIN with the IRS e-File database. If this information does not match the IRS database the return will be rejected and must be corrected before being resubmitted. The IRS help desk (800 829-4933) may be contacted to verify the information in the e-File database. If the Name Control cannot be computed correctly because the organization's name shown on Form 990-N (e-Postcard) does not match the IRS database it can be overridden on the Electronic Filing worksheet, General Information section, Organization name control - override field. (37026)

Signed-off by jcalvasina 2/20/2018 10:30 AM EST

- Electronic Filing. Form 990-N (e-Postcard) has been selected for electronic filing. The data that is displayed on Form 990-N (e-Postcard) Summary will be contained in the electronically filed return. No attachments or supporting documents or forms are allowed to be electronically filed with Form 990-N. Form 990-N (e-Postcard) Summary is for review purposes only, it is NOT a paper fileable form. (39521)

## Return Information

- Electronic Filing. Client's email notification has been selected for Form 990-N (e-Postcard) and will be sent to the organization's email address (INFO@LIFT-THE-LID.ORG) as entered on the General worksheet, Organization Name, Mailing Address and Other Information section. (37631)
- New York. An entry has been made to force preparation of Form CHAR 500 when federal Form 990-N (e-PostCard) has been prepared. Please note that federal Form 990-N is electronically filed only. There is no paper equivalent. Form 990-N (e-PostCard) Summary is for review purposes only and is not an acceptable attachment to the state return. This should be reviewed to ensure that the state filing requirements are being met. (38014)

FILE COPY



Form

990-EZ Pg 3  
Sch A Pg 3  
990-EZ Pg 1

FILE COPY

Worksheet: NY Form CHAR500 General Information

Section: Form CHAR500 General Information

Name of CFO or treasurer.....MICHEL KOTTING

Title of CFO or treasurer.....TREASURER

FILE COPY



## 2017 Return Summary

LIFT THE LID, INC

\*\*\_\*\*\*\*\*

	FEDERAL	NEW YORK
FORM NAME	990-N	FORM CHAR500
E-FILE REQUESTED	YES	NO **
DUE DATE	05/15/18	05/15/18
EXTENDED DUE DATE		
DIRECT DEPOSIT	N/A	N/A
ELECTRONIC WITHDRAWAL	N/A	N/A
DATE CALCULATED	03/06/18	03/06/18
TIME CALCULATED	12:21:50	12:21:50
RELEASE VERSION	2017.03000	2017.03000
DATE EXPORTED	03/06/18	
TIME EXPORTED	12:32:00	
EXPORT VERSION	2017.03000	

\*\* NOT AVAILABLE FOR E-FILE

Davidson, Fox & Company, LLP  
53 Chenango Street  
Binghamton, NY 13901

Lift The Lid, Inc  
29 Ferry Lane East  
Westport, CT 06880

Lift The Lid, Inc:

Enclosed are the original and one copy of the 2017 Exempt Organization returns, as follows...

Form 990-N (e-Postcard) Summary

2017 New York Form CHAR500

The Federal return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS.

The NYS CHAR 500 will need to be paper filed.

We have enclosed mailing envelopes for your convenience in filing the return.

Please review the return for completeness and accuracy.

We prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

We recommend that you use certified mail with post marked receipt for proof of timely filing.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Very Truly Yours,

Davidson, Fox & Company, LLP

# TAX RETURN FILING INSTRUCTIONS

FORM 990-N

**FOR THE YEAR ENDING**

December 31, 2017

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**Prepared For:**

Lift The Lid, Inc  
29 Ferry Lane East  
Westport, CT 06880

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**Prepared By:**

Davidson, Fox & Company, LLP  
53 Chenango Street  
Binghamton, NY 13901

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**Amount Due or Refund:**

Not applicable

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**Make Check Payable To:**

Not applicable

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**Mail Tax Return and Check (if applicable) To:**

Not applicable

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**Return Must be Mailed On or Before:**

Not applicable

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**Special Instructions:**

Form 990-N (e-Postcard) has been filed electronically. There is no paper equivalent for this form, however, a summary worksheet is provided for review purposes.

A copy of the Form 990-N summary worksheet return is enclosed for your files. We suggest that you retain this copy indefinitely.

**Form 990-N (e-Postcard) Summary**  
**(\*\*THIS IS NOT A FILEABLE FORM - FOR REVIEW PURPOSES ONLY\*\*)**

Tax period beginning 01/01/2017 and ending 12/31/2017

Organization's legal name

LIFT THE LID, INC

Employer ID number

\*\*-\*\*\*\*\*

Other names used by organization (DBA)

Number and street (or P.O. box, if applicable)

29 FERRY LANE EAST

Room/Suite

Telephone number

917-596-7573

City or town, state or country and ZIP + 4

WESTPORT, CT 06880

Web address, if applicable WWW.LIFT-THE-LID.ORG

Check if organization is not a 509(a)(3) supporting organization and its gross receipts meets limits for the tax year

Check if organization is terminating (going out of business)

**Information regarding principal officer:**

Name

SARA GOFF

Street address

29 FERRY LANE EAST

City, state or country and ZIP + 4

WESTPORT, CT 06880

# TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

**FOR THE YEAR ENDING**

December 31, 2017

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**Prepared For:**

Lift The Lid, Inc  
29 Ferry Lane East  
Westport, CT 06880

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**Prepared By:**

Davidson, Fox & Company, LLP  
53 Chenango Street  
Binghamton, NY 13901

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**Amount of Tax:**

No payment is required.

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**Make Check Payable To:**

Not applicable

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**Mail Tax Return To:**

NYS Office of Attorney General  
Charities Bureau Registration Section  
120 Broadway  
New York, NY 10271

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**Return Must Be Mailed On Or Before:**

May 15, 2018

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**Special Instructions:**

The report should be signed and dated by an authorized individual(s).

The attached copy of the federal Form 990-N (e-Postcard) must be properly signed and dated.

We recommend you send the payments via certified mail return receipt requested. Please retain the receipt as proof of timely filing.

# CHAR500

NYS Annual Filing for Charitable Organizations  
www.CharitiesNYS.com

Send with fee and attachments to:  
NYS Office of the Attorney General  
Charities Bureau Registration Section  
120 Broadway  
New York, NY 10271

**2017**  
**Open to Public Inspection**

## 1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) <b>01/01/2017</b> and Ending (mm/dd/yyyy) <b>12/31/2017</b>		
Check if Applicable: <input checked="" type="checkbox"/> Address Change <input type="checkbox"/> Name Change <input type="checkbox"/> Initial Filing <input type="checkbox"/> Final Filing <input type="checkbox"/> Amended Filing <input type="checkbox"/> Reg ID Pending	Name of Organization: <b>LIFT THE LID, INC</b>	Employer Identification Number (EIN): <b>** - *****</b>
	Mailing Address: <b>29 FERRY LANE EAST</b>	NY Registration Number: <b>44-25-44</b>
	City / State / ZIP: <b>WESTPORT, CT 06880</b>	Telephone: <b>917 596-7573</b>
	Website: <b>WWW.LIFT-THE-LID.ORG</b>	Email: <b>INFO@LIFT-THE-LID.O</b>
Check your organization's registration category: <input type="checkbox"/> 7A only <input type="checkbox"/> EPTL only <input checked="" type="checkbox"/> DUAL (7A & EPTL) <input type="checkbox"/> EXEMPT. <input type="checkbox"/> Other Select your Registration Category in the Charities Registry at www.CharitiesNYS.com		

## 2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

*We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.*

President or Authorized Officer:	Signature	<b>SARA GOFF</b> <b>PRESIDENT</b>	Print Name and Title	Date
Chief Financial Officer or Treasurer:	Signature	<b>MICHIEL KOTTING</b> <b>TREASURER</b>	Print Name and Title	Date

## 3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

**3a. 7A filing exemption:** Total contributions from NY State including residents, foundations, government agencies, etc, did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

**3b. EPTL filing exemption:** Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

## 4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.	<input type="checkbox"/> Yes <input type="checkbox"/> No	4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.
	<input type="checkbox"/> Yes <input type="checkbox"/> No	4b. Did the organization receive government grants? If yes, complete Schedule 4b.

## 5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:	7A filing fee: \$ _____	EPTL filing fee: \$ _____	Total fee: \$ _____	Make a single check or money order payable to: <b>"Department of Law"</b>
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