

ZIP-code regions¹

As with the tallies of nonprofit corporations registered with the state, the counts of federally tax-exempt organizations show concentration in the urbanized areas of the state and particularly in the region that includes Seattle and its suburbs. As might be expected, the largest organizations as measured by revenues and assets are located in these areas, while the large number of organizations active elsewhere in the state operate on a smaller scale. The table below also shows that somewhat over half the “non-filers” (i.e., organizations with 501(c)(3) status that in previous years were not required to file reports with the IRS due to their small size) have completed the e-postcard (online) filing of Form 990-N – a new brief form required of most exempt organizations since the passage of the Pension Protection Act in 2006. This rate of filing is currently a closely-watched statistic because, effective with the 2010 filing period, organizations that have filed neither a Form 990-N nor some other version of the form will automatically cease to be included in the list of “recognized” organizations. “Other” organizations are those that have been recognized as tax-exempt by the

Zip Region	NAME OF REGION	Total 501(c)3s		501(c)3 Filers		501(c)3 Nonfilers		Other Filing Exempt Entities		Other Nonfiling Exempt Entities		990-N Filers	
980xx	King Co. (Not Including Seattle)	4439	17.5%	2312	16.70%	2127	18.4%	777	12.8%	512	12.5%	1060	15.1%
981xx	Seattle & Bainbridge Island	5806	22.9%	3743	27.10%	2063	17.9%	1021	16.9%	499	12.2%	1270	18.1%
982xx	NW Portion of WA	3047	12.0%	1622	11.70%	1425	12.4%	751	12.4%	467	11.4%	949	13.5%
983xx	Pierce County Tacoma and	2185	8.6%	1119	8.10%	1066	9.2%	579	9.6%	388	9.5%	716	10.2%
984xx	Vicinity	1769	7.0%	984	7.10%	785	6.8%	374	6.2%	236	5.8%	330	4.7%
985xx	Thurston County	1688	6.7%	855	6.20%	833	7.2%	535	8.8%	455	11.1%	573	8.2%
986xx	SW Portion of WA	1604	6.3%	808	5.80%	796	6.9%	404	6.7%	316	7.7%	452	6.4%
988xx	North Central	777	3.1%	388	2.80%	389	3.4%	282	4.7%	226	5.5%	280	4.0%
989xx	South Central	792	3.1%	386	2.80%	406	3.5%	282	4.7%	217	5.3%	267	3.8%
990xx	Spokane Vicinity	314	1.2%	153	1.10%	161	1.4%	95	1.6%	99	2.4%	187	2.7%
991xx	North East	577	2.3%	235	1.70%	342	3.0%	219	3.6%	209	5.1%	245	3.5%
992xx	Spokane (city)	1216	4.8%	670	4.80%	546	4.7%	342	5.7%	212	5.2%	290	4.1%
993xx	South East	1054	4.2%	518	3.70%	538	4.7%	369	6.1%	233	5.7%	389	5.5%
994xx	South East Corner	94	0.4%	31	0.20%	63	0.5%	21	0.3%	22	0.5%	21	0.3%
	TOTAL	25,362	100.0%	13,824	100.00%	11,538	100.0%	6051	100.0%	4091	100.0%	7029	100.0%

¹ Calculated from the April 2009 version of the Internal Revenue Service Business Master File of organizations recognized as public charities and private foundations under 501(c)(3) of the Internal Revenue Code and from the April 2009 version of the Business Master File of other exempt organizations. Courtesy of the National Center for Charitable Statistics, The Urban Institute. See <http://nccs.urban.org/Form 990-N>: Calculated from the cumulative list of 990-N filers available on the IRS website at <http://tinyurl.com/npinwa990N>.

Internal Revenue Service under sections of the Internal Revenue Code different from 501(c)(3); they include social action groups, business leagues, and social and recreational clubs along with several other categories that include only small numbers of organizations.