

Name of Organization _____

Date _____

Alliance for International Educational and Cultural Exchange

2012 Dues Work Sheet

Definitions: Salaries and Benefits should include all personnel salaries, wages, and benefits, including consultants' fees, part-time and temporary employees, of all affiliated exchange organizations. For separately identifiable divisions or subunits of organizations whose primary purpose is not exchange, dues should be assessed only on the exchange division. **International Exchange-Related Activities** should include all activities related to individuals coming to or going from the United States for educational and cultural purposes, including academic programs, participant training, workplace-based training, cultural and artistic activities, and supporting activities related to such exchanges. It should also include a proportionate share of overhead personnel salaries and benefits attributable to exchange activities.

1	<p>Salaries and Benefits: Enter salaries and benefits for the last completed fiscal year.</p> <p>Source <input type="checkbox"/> IRS Form 990 <input type="checkbox"/> Completed Audit <input type="checkbox"/> Other:</p> <p>Inclusive Dates of fiscal period:</p>	\$																																	
2	<p>Subtractions: Enter the amount of salaries and benefits to be excluded in calculating the dues base because they are not exchange-related as defined above.</p> <p>Brief description:</p>	\$																																	
3	<p>Additions: Enter additions such as the proportionate share of overhead salaries and benefits expenses attributable to exchange-related activities and consultant fees, etc., not included in Line 1.</p> <p>Brief description:</p>	\$																																	
4	Adjusted Salaries and Benefits total: (Line 1 less line 2 plus line 3)	\$																																	
5	<p>Dues: Enter amount from column III below based on Adjusted Salaries and Benefits Total in Line 4.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">11</td> <td style="text-align: left;">\$99,999 or less</td> <td style="text-align: right;">\$2,100.00</td> </tr> <tr> <td style="text-align: right;">10</td> <td style="text-align: left;">\$100,000-\$249,999</td> <td style="text-align: right;">\$3,100.00</td> </tr> <tr> <td style="text-align: right;">9</td> <td style="text-align: left;">\$250,000-\$499,999</td> <td style="text-align: right;">\$4,200.00</td> </tr> <tr> <td style="text-align: right;">8</td> <td style="text-align: left;">\$500,000-\$749,999</td> <td style="text-align: right;">\$7,800.00</td> </tr> <tr> <td style="text-align: right;">7</td> <td style="text-align: left;">\$750,000-\$999,999</td> <td style="text-align: right;">\$9,000.00</td> </tr> <tr> <td style="text-align: right;">6</td> <td style="text-align: left;">\$1,000,000-\$1,499,999</td> <td style="text-align: right;">\$11,500.00</td> </tr> <tr> <td style="text-align: right;">5</td> <td style="text-align: left;">\$1,500,000-\$1,999,999</td> <td style="text-align: right;">\$14,000.00</td> </tr> <tr> <td style="text-align: right;">4</td> <td style="text-align: left;">\$2,000,000-\$2,999,999</td> <td style="text-align: right;">\$16,300.00</td> </tr> <tr> <td style="text-align: right;">3</td> <td style="text-align: left;">\$3,000,000-\$4,499,999</td> <td style="text-align: right;">\$19,500.00</td> </tr> <tr> <td style="text-align: right;">2</td> <td style="text-align: left;">\$4,500,000-\$6,999,999</td> <td style="text-align: right;">\$22,800.00</td> </tr> <tr> <td style="text-align: right;">1</td> <td style="text-align: left;">\$7,000,000 or more</td> <td style="text-align: right;">\$24,400.00</td> </tr> </table>	11	\$99,999 or less	\$2,100.00	10	\$100,000-\$249,999	\$3,100.00	9	\$250,000-\$499,999	\$4,200.00	8	\$500,000-\$749,999	\$7,800.00	7	\$750,000-\$999,999	\$9,000.00	6	\$1,000,000-\$1,499,999	\$11,500.00	5	\$1,500,000-\$1,999,999	\$14,000.00	4	\$2,000,000-\$2,999,999	\$16,300.00	3	\$3,000,000-\$4,499,999	\$19,500.00	2	\$4,500,000-\$6,999,999	\$22,800.00	1	\$7,000,000 or more	\$24,400.00	\$
11	\$99,999 or less	\$2,100.00																																	
10	\$100,000-\$249,999	\$3,100.00																																	
9	\$250,000-\$499,999	\$4,200.00																																	
8	\$500,000-\$749,999	\$7,800.00																																	
7	\$750,000-\$999,999	\$9,000.00																																	
6	\$1,000,000-\$1,499,999	\$11,500.00																																	
5	\$1,500,000-\$1,999,999	\$14,000.00																																	
4	\$2,000,000-\$2,999,999	\$16,300.00																																	
3	\$3,000,000-\$4,499,999	\$19,500.00																																	
2	\$4,500,000-\$6,999,999	\$22,800.00																																	
1	\$7,000,000 or more	\$24,400.00																																	