

Duke University Controller's Division
Document Retention Inventory

Information / Income / Corporate Tax Returns

<u>Title of Record</u>	<u>Description of Record</u>	<u>Retention Period</u>
Forms 990 & 990-T	Forms 990, 990-T (Federal Tax Exempt Filings)	Permanent
Documentation of Tax Positions	Documentation of Tax Positions	Permanent
Forms 1120	Forms 1120 (Federal Income Tax)	Permanent
Forms NC-405	Forms 1065 (Federal Partnership Filings)	Permanent
Forms 1065	Annual Reports (NC)	Permanent
Forms D-400	Annual Reports (NC)	Permanent
Annual Report	Annual Reports (NC)	Permanent