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	<u>32</u>								32			

I alt	VI State Helits negaraling Sertain Activities and State Information (see instructions)								
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	Yes	No						
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file								
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country								
	here		X						
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		X						
	If "Yes," see instructions for other forms the organization may have to file.		l						
58_	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		<u> </u>						
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is to correct, and complete Declaration of prepare to the than taxpayer) is based on all information of which preparer has any knowledge	rue,							
Here	Signature at officer 3/19/2020 PRESIDENT AND CEO Title Title								
	Print/Type preparer's name Preparer's signature Date Check if PTIN								

Paid **Preparer** Firm's name ▶ BOLLUS LYNCH **Use Only**

BARBARA E. KING

02/27/20

P00005629 Firm's EIN ▶ 04 - 3037870

self- employed

89 SHREWSBURY STREET Firm's address ► WORCESTER. MA 01604

755-7107 (508) Phone no. Form 990-T (2018)

WORCESTER CENTER FOR PERFORMING

Form 990-T (2018) ARTS, INC.

05-0521735

Page 3

Schedule A - Cost of Good	ls Sold. Enter	method of inve	ntory v	valuation N/A					
1 Inventory at beginning of year	Inventory at beginning of year 1				6 Inventory at end of year				
2 Purchases	2			Cost of goods sold St	ubtract	line 6			
3 Cost of labor	3		_]	from line 5. Enter here	and in	Part I,			
4a Additional section 263A costs				line 2			7	l	
(attach schedule)	4a	<u> </u>	_ 8	Do the rules of section	263A (with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	acquire	d for resale) apply to			<u> </u>
5 Total Add lines 1 through 4b	5		_l	the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Pro	perl	ty)	
1 Description of property									
(1)								- <u></u>	
(2)				· · ·					
(3)		-		•					
(4)				<u> </u>					
	2. Rent receiv	ed or accrued							
(a) From personal property (if the personal property is more 10% but not more than 50%	e than	of rent for	personal	sonal property (if the percent property exceeds 50% or if sed on profit or income)	age	3(a) Deductions directly columns 2(a) a	y conne nd 2(b)	ected with the income i (attach schedule)	.n
(1)									
(2)									
(3)									
(4)	<u></u>								
Total		Total			<u> </u>	4,5			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		eter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru	ctions)	,				
			,	. Gross income from	i	 Deductions directly cor to debt-finant 			
1. Description of debt-fi	inanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	ıs
(1)									
(2)									
(3)									
(4)				<u>.</u>					
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to inced property n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8. Allocable deducti (column 6 x total of co 3(a) and 3(b))	
(1)		_		%					
(2)				%					
(3)				%					
(4)				%					
						inter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column (
Totals				>		0			0.
Total dividends-received deductions in	ncluded in columi	ı 8				<u> </u>			0.

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Form 990-T (2018) ARTS,	INC.								05-05		
Schedule F - Interest,	Annuitie	s, Roya	lties, ar	r				atio	ns (see ins	struction	ns)
•				Exempt	Controlled O	rganızatı	ons	·			
Name of controlled organization	tion	2. Em identif num	cation		related income e instructions)		tal of specified ments made	includ	rt of column 4 ded in the cont zation's gross	rolling	6 Deductions directly connected with income in column 5
	. ,										
(1)		_								-	
(2)											
(3)											_
(4)				l		<u> </u>		L			
Nonexempt Controlled Organi	1										
7. Taxable Income		related incor ee instruction		9. Total	of specified payi made	ments	10 Part of coluing the controlling gross		nızatıon's		eductions directly connected in income in column 10
(1)											
(2)	-										
(3)				-	4-4						
(4)											
							Add colun Enter here and line 8, c		e 1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals						•			0.		0.
Schedule G - Investme	nt Incor	ne of a	Section	501(c)(7) (9) or	(17) Or	ganization				
(see insti		iic oi a	ocotion	, 00 . (0),	(,), (0), 0.	(17, 0.	guinzatioi	•			
1 Desc	ription of incor	ne			2. Amount of	ıncome	3 Deductio directly conne (attach sched	cted	4. Set- (attach s	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)							-				
					Enter here and Part I, line 9, co				•		Enter here and on page 1, Part I, line 9, column (B)
Totals						0.					0.
Schedule I - Exploited (see instru	-	Activity	/ Incom	e, Othe	r Than Ad	lvertisi	ng Income)			
			3 Exc	oenses	4. Net incom		5 0				7 Excess exempt
1 Description of exploited activity	2. Gr unrelated l income trade or b	business from	directly c with pro of unr	onnected oduction elated s income	from unrelated business (co minus colum gain, comput through	olumn 2 n 3) If a e cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	6. Exp attribut colur	able to	expenses (column 6 minus column 5, but not more than column 4)
(1)	_										
(2)					1				1		
(3)											
(4)							•		-		
(1)	Enter here page 1, line 10, c	Part I,	Enter her page 1 line 10,	, Part I,			,		l		Enter here and on page 1, Part II, line 26
<u>Totals</u> ▶		0.		0.							0.
Schedule J - Advertisi											
Part I Income From	Periodic	als Rep	orted o	n a Con	nsolidated	Basis					
1 Name of periodical		2. Gross advertising income		3 Direct ertising costs	or (loss) (co		5 Circulat income		6 Reade		Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) ADVERTISING											
(2) INCOME	1	41,02	5. 30	9,371	. •						
(3)											!
(4)			-						Γ		j
			_				1		T-		_
Totals (carry to Part II, line (5))	<u>▶</u> 1	41,02	5. 30	9,371		,346			<u> </u>		0. Form 990-T (2018)

WORCESTER CENTER FOR PERFORMING

<u>05-0521735</u>

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Form 990-T (2018) ARTS, INC.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical		2 Gross advertising income	3 Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)	-						
(3)							
(4)							
Totals from Part I	•	141,025.	309,371.				0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	•	141,025.	309,371.				0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2018)

FORM 990-T	NET	OPERATING LOSS D	EDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/09	16,023.	3,377.	12,646.	12,646.
06/30/10	7,230.	7,230.	0.	0.
06/30/11	2,594.	0.	2,594.	2,594.
06/30/12	19,946.	0.	19,946.	19,946.
06/30/13	27,657.	0.	27,657.	27,657.
06/30/14	52,992.	0.	52,992.	52,992.
06/30/15	27,436.	0.	27,436.	27,436.
06/30/16	35,883.	0.	35,883.	35,883.
06/30/17	5,568.	0.	5,568.	5,568.
06/30/18	24,157.	0.	24,157.	24,157.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	208,879.	208,879.

SCHEDULE M (Form 990-T)

Department of the Treasury

Internal Revenue Service (99)

Name of the organization

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

WORCESTER CENTER FOR PERFORMING

ARTS, INC.

ENTITY OMB No 1545-0687

Open to Public Inspection for 501(c)(3) Organizations Only

Employer identification number

05-0521735

	Unrelated business activity code (see instructions) Describe the unrelated trade or business									
Pa		s	(C) Net							
1 a	Gross receipts or sales									
b	Less returns and allowances c Balance ▶	1c				'				
2	Cost of goods sold (Schedule A, line 7)	2								
3	Gross profit Subtract line 2 from line 1c	3								
4 a	Capital gain net income (attach Schedule D)	4a								
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b								
C	Capital loss deduction for trusts	4c								
5	Income (loss) from a partnership or an S corporation (attach	ŀ								
	statement)	5								
6	Rent income (Schedule C)	6				=				
7	Unrelated debt-financed income (Schedule E)	7								
8	Interest, annuities, royalties, and rents from a controlled									
	organization (Schedule F)	8								
9	Investment income of a section 501(c)(7), (9), or (17)	- 1								
	organization (Schedule G)	9								
10	Exploited exempt activity income (Schedule I)	10								
11	Advertising income (Schedule J)	11								
12	Other income (See instructions, attach schedule)	12	 							
<u>13</u>	Total. Combine lines 3 through 12	13	0.							
Pai	Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)									
14	Compensation of officers, directors, and trustees (Schedule K)				14					

Salaries and wages 15 15 Repairs and maintenance 16 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 20 Depreciation (attach Form 4562) 21 21 Less depreciation claimed on Schedule A and elsewhere on return **22**b 22 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 27 28 28 Other deductions (attach schedule) 0. Total deductions. Add lines 14 through 28 29 29 0. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 Unrelated business taxable income Subtract line 31 from line 30

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018