. "		_	_	_	_		1	ነው ተወደ ሰ	ሳዬሌ:	12517) 1
Form	990-T	Ex	empt Organ	ization	Bus	siness Inc der section	ome 4	27370 (200	MD OF	OMB No 15	45-0047
			ر anu ہو ndar year 2019 or other	nony tan	un	dei Section	00000	"LU	/W I	୬ ⋒•	10
Depart	ment of the Treasury	, 0, 02.0.	► Go to www irs.g							<u>~~</u>	13
•	l Revenue Service	▶ Do	not enter SSN numbers						c)(3)	Open to Public I 501(c)(3) Organi	nspection for izations Only
A	Check box if address changed		Name of organization (Check be	ox if nar	me changed and see	e instruction:	s)		yer identification yees' trust, see instr	
D. 5			TENCHE COHO	7.							
	empt under section 501($^{\circ}$ C $^{\circ}$ O3)	Print	Number, street, and roo		f a P O	hov see instruction	16		11-17	714376	
Ĥ	408(e) 220(e)	or	Number, street, and too	on or suite no	ii ar O	box, see instruction				ited business ac	tivity code
	408A 530(a)	1,000	483 CLERMON	r avenue					(See ins	structions)	
	529(a)		City or town, state or p	rovince, countr	y, and Z	IP or foreign postal	code		1		
	ok value of all assets and of year		BROOKLYN, N	Y 11238							
ate	illu oi yeai		up exemption number	` 						 -	_
		•	ck organization type				501(c)		401(a) 1		Other trust
	nter the number of ade or business hei	-	nization's unrelated tra	ides or busine	esses		only one	complete Parts I	•	(or first) unrela	
			end of the previous	sentence cor	molete						JIDE UIE
	ade or business, th		•							· -	
l Di	uring the tax year,	was the	corporation a subsidia	ary in an affil	ated g	roup or a parent-s	ubsidiary c	controlled group?		▶	es No
			identifying number of		rporati	on >					
			CNNIFER ARGANE					e number ▶ 71		T	
-			or Business Incom	ne T	I	(A) Incor	ne	(B) Exper	ises	(C)	Net
1a b	Gross receipts or : Less returns and allowa			_ c Balance ▶	1c						
2			ule A, line 7)	_							/
3	-	-	2 from line 1c		3						
4a			ttach Schedule D)		4a						
b			Part II, line 17) (attach F		4b						
С			rusts		1				_/	1	
5			r an S corporation (attach stat						/		
6 7		-	come (Schedule E)		7						
8			nts from a controlled organiza		<u> </u>						
9	_		1(c)(7), (9), or (17) organizat			-					
10	Exploited exempt	activity ii	ncome (Schedule I) .		10						
11			lule J)		11						
12			tions, attach schedule)				0.				
13 Par			_{ough 12} Taken Elsewhere			ne for limitati		leductions) (Deduction	ne must he	directly
rai			ne unrelated busin	•		nis ioi iniintati	0113 011 0	eddclions / (Deduction	ons must be	directly
14			directors, and trustees			./			14		
15	Salaries and wage	es			/.				15		
16											
17											
18 10			(see instructions)								
19 20	Depreciation (atta	s ach Form	4562)	[-	<u></u>	SECENT	200	 I	19		
21	Less depreciation	claimed	on Schedule A and el	sewhere on re	eturn		1a		21b		
22							8				
23	Contributions to	deferred (∦%	` [EB 2 2 202	(1 9		23		
24	Employee benefit	program	·	.	<u></u>		ଝୁ		24		
25	Excess exempt ex	φenses (s	Schedule I)		(;)	···· EN; U	JT · · ·		25	_	
26	Excess readership	costs (S	chedule J)				·		26	_	
27 28			chedule) s 14 through 27								
29			le income before n								
30	<i>Y</i>		g loss arising in tax y								
31 /	Unrelated busine	ss taxable	e income Subtract lin	e 30 from line					Г		
For P	aperwork Reduct	ion Act N	lotice, see instruction	s						Form 9	90-T (2019)

PAGE 32

::

Pa	rt 🔢 🚶 Total Unrelated Business Taxable Income		
	Total of unrelated business taxable income computed from all unrelated trades or businesses (s	ee	
	instructions)		
33	Amounts paid for disallowed fringes	1 1	
34	Charitable contributions (see instructions for limitation rules)	· · - - 	
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract li	· · · · · · · · · · · · · · · · · · ·	
00	34 from the sum of lines 32 and 33	1 . 1 .	0.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (s	- - 	
30		1 1 1	
27	Instructions)		
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	Z 37	1,000.
38			
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 3		0.
	enter the smaller of zero or line 37	39	
	Tax Computation		
40	Organizations Taxable as Corporations Multiply line 39 by 21% (0 21),	. ▶ 40	
41	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax of		
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)	. ▶ 41	····
42	Proxy tax. See instructions	.▶ 42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	
	t V ↑ ↑ Tax and Payments		
46 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a		
b	Other credits (see instructions)		
C	General business credit Attach Form 3800 (see instructions)		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 46a through 46d	4qe	
47	Subtract line 46e from line 45		
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedul	e). 48	
49	Total tax. Add lines 47 and 48 (see instructions)		0 .
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		
51 a	Payments A 2018 overpayment credited to 2019		
ь	2019 estimated tax payments	0.	
c			
d			
	Backup withholding (see instructions)		
f	Credit for small employer health insurance premiums (attach Form 8941)		
-	Other credits, adjustments, and payments Form 2439		
9	Form 4136 Other Total ▶ 51g		
52	Total payments Add lines 51a through 51g	\$2	7,600.
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	· $\frac{1}{3}$	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	. ▶ 54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	\	7,600.
56	Enter the amount of line 55 you want Credited to 2020 estimated tax Refunded	<i>i</i>	7,600.
	t VI Statements Regarding Certain Activities and Other Information (see instruc	- 7 - 3	
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature		thority Yes No
31	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization		
		-	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of t	ne foreign c	*
	here •		— X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a f	oreign trust?	X
	If "Yes," see instructions for other forms the organization may have to file		
<u>59</u>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		
	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	the best of my k	nowledge and belief, it i
Sig		May the IRS	discuss this return
Her	e 1 1/3/201 1/1/4, m CFO	with the pre	parer shown below
	Signature of officer Date Title	(see instructions)	? X Yes No
	Print/Type preparer's name Printers's signature Date	Check If	PTIN
Paid	PAUL HAMMERSCHMIDT TO TO THE 1/5/2021	elf-employed	P01384178
	Darer Firm's name BDO USA, LLP	im's EIN ▶13	-5381590
use			-885-8000

•	LEAGUE	SCHOOL				11-1714376
Form 990-T (2019)						Page 3
Schedule A - Cost of Go	oods Sold. Er	iter method	of inventory valuation	>		
1 Inventory at beginning of y	/ear 1		6 Inventory	at end of yea	ar	. 6
2 Purchases	2		l l		ld Subtract line	
3 Cost of labor	3		6 from lii	ne 5 Enter	here and in Part	·]
4a Additional section 263A co	osts		I, line 2			. 7
(attach schedule)	4a		8 Do the	rules of	section 263A (with respect to Yes No
b Other costs (attach schedu	ıle) . 4b		property	produced	or acquired fo	or resale) apply
5 Total. Add lines 1 through			to the org	anization? .	<u> </u>	x
Schedule C - Rent Income	e (From Real P	roperty ar	nd Personal Property	Leased V	Vith Real Prope	erty)
(see instructions)						
1. Description of property						
(1)					·	
(2)						
(3)			<u> </u>			
(4)						
	2. Rent recei	ved or accrue	ed			
(a) From personal property (if the for personal property is more the more than 50%)	nan 10% but not	percenta	om real and personal property ige of rent for personal property if the rent is based on profit or	y exceeds		directly connected with the income 2(a) and 2(b) (attach schedule)
			· · · · · · · · · · · · · · · · · · ·			
(1)						
(2)						
(3)				_		
(4)						
Total		Total			(b) Total deduct	ions.
(c) Total income. Add totals of c					Enter here and o	
here and on page 1, Part I, line 6					Part I, line 6, colu	nmu (R)
Schedule E - Unrelated D	ept-rinanced i	ncome (se		3 [Deductions directly co	onnected with or allocable to
1 Description of del	ht financed property		Gross income from or allocable to debt-financed			ced property
1 Description of des	bi-imanced property		property		nt line depreciation ch schedule)	(b) Other deductions (attach schedule)
(1)						
(2)						
(3)						
(4)						
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adju of or alloca debt-financed (attach sche	ble to property	6 Column 4 divided by column 5		income reportable 1 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%			
(2)			%			
(3)			%			
(4)			%			
			•		e and on page 1, e 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)

Form **990-T** (2019)

▶

edule F – Interest, Ann		E	xempt C	ontrolled Or	ganızatı	ons				
1 Name of controlled organization	2 Employer identification number		3 Net unrelated income (loss) (see instructions)		4 Total of specified payments made		5 Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5	
								_		
	_		_		1					
exempt Controlled Organiz	zations						!	-		<u> </u>
	8 Net unrelated in	ncome	9	Total of specif	ied		rt of column		1.	1 Deductions directly
7 Taxable Income	(loss) (see instruc			payments mad			led in the co zation's gros		cor	nnected with income in column 10

s					•	Enter	columns 5 a here and on I, line 8, colu	page 1,	En'	dd columns 6 and 11 ter here and on page 1, art I, line 8, column (B)
<u>s</u>					7) Orga	nizatio	1 (see inst	tructions)	L	
1 Description of income	2 Amount of			3 Dedu directly co (attach so	ctions nnected		4 Se	t-asides schedule)		5 Total deductions and set-asides (col. 3 plus col. 4)
-										
	Enter here and Part I, line 9, c									Enter here and on page Part I, line 9, column (I
s ▶	Part I, line 9, c	column (A)		han Advert	tising Ir	ncome (see ınstru	ictions)		
	Part I, line 9, c	3 Ex din conne produ		4 Net inco from unrela or business 2 minus or if a gain, cols 5 thi	me (loss) ited trade is (column blumn 3) compute	5 Gro from a	see Instru	6 Expe attributa colum	able to	
edule I – Exploited Exe	Part I, line 9, c	3 Ex din conne produ	Other T expenses rectly ected with uction of related	4 Net inco from unrela or business 2 minus co If a gain, o	me (loss) ited trade is (column blumn 3) compute	5 Gro from a	ss income ctivity that unrelated	6 Expe	able to	7 Excess exempt expenses (column 5 minus column 5, but not more than
edule I – Exploited Exe	Part I, line 9, c	3 Ex din conne produ	Other T expenses rectly ected with uction of related	4 Net inco from unrela or business 2 minus co If a gain, o	me (loss) ited trade is (column blumn 3) compute	5 Gro from a	ss income ctivity that unrelated	6 Expe	able to	7 Excess exempt expenses (column 5 minus column 5, but not more than
edule I – Exploited Exe	Part I, line 9, c	3 Ex din conne produ	Other T expenses rectly ected with uction of related	4 Net inco from unrela or business 2 minus co If a gain, o	me (loss) ited trade is (column blumn 3) compute	5 Gro from a	ss income ctivity that unrelated	6 Expe	able to	7 Excess exempt expenses (column 5 minus column 5, but not more than
edule I – Exploited Exe	Part I, line 9, c	COME, 3 E3 conne prodi conne prodi busine	Other T expenses rectly ected with uction of related	4 Net inco from unrela or business 2 minus co If a gain, o	me (loss) ited trade is (column blumn 3) compute	5 Gro from a	ss income ctivity that unrelated	6 Expe	able to	7 Excess exempt expenses (column 5 minus column 5, but not more than
Description of exploited activity	Part I, line 9, co	COME, 3 Eigen conne produin busine Enter h page line 10	Other T xpenses rectly coted with uction of related sss income ere and on 1, Part I, 0, col (B)	4 Net inco from unrela or business 2 minus co If a gain, o	me (loss) ited trade is (column blumn 3) compute	5 Gro from a	ss income ctivity that unrelated	6 Expe	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,
Description of exploited Executivity S	Part I, line 9, compt Activity In 2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	COME, 3 Enter h page line 10	Other T xpenses rectly ected with uction of related ess income iere and on 1, Part I, 0, col (B)	4 Net inco from unrela or business 2 minus co if a gain, cols 5 thi	me (loss) ited trade is (column observed in the column observed in t	5 Gro from a	ss income ctivity that unrelated	6 Expe	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,
Description of exploited activity	Part I, line 9, compt Activity In 2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	COME, 3 Enter h page line 10	Other T xpenses rectly ected with uction of related ess income iere and on 1, Part I, 0, col (B)	4 Net inco from unrela or business 2 minus co if a gain, cols 5 thi	me (loss) ited trade is (column observed in the column observed in t	5 Gro from a	ss income ctivity that unrelated	6 Expe	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,
Description of exploited Executivity S	Part I, line 9, compt Activity In 2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	Come, 3 Eigen conne produi uni busine Enter hi page line 10 uctions) ted on a	Other T xpenses rectly ected with uction of related ess income iere and on 1, Part I, 0, col (B)	4 Net inco from unrela or business 2 minus co if a gain, cols 5 thi	me (loss) tted trade (column loumn 3) compute ough 7 Sis rtising ss) (col col 3) If compute	5 Grooffom and is not busine	ss income ctivity that unrelated	6 Expe	ership	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,
Description of exploited Executivity s	Part I, line 9, co	Come, 3 Eigen conne produi uni busine Enter hi page line 10 uctions) ted on a	other T xpenses rectly coted with uction of related sss income ere and on 1, Part I, 0, col (B) Direct	4 Net inco from unrela or business 2 minus co If a gain, cols 5 thi	me (loss) tted trade (column loumn 3) compute ough 7 Sis rtising ss) (col col 3) If compute	5 Grooffom and is not busine	ss income ctivity that unrelated ss income	6 Expe attributa colum	ership	7 Excess exempt expenses (column 6 minus column 4) Enter here and on page 1, Part II, line 25 7. Excess readersh costs (column 6 minus column 5, binus column 6 minus column 5, binus column 5, binus column 5, binus more than
Description of exploited Executivity s	Part I, line 9, co	Come, 3 Eigen conne produi uni busine Enter hi page line 10 uctions) ted on a	other T xpenses rectly coted with uction of related sss income ere and on 1, Part I, 0, col (B) Direct	4 Net inco from unrela or business 2 minus co If a gain, cols 5 thi	me (loss) tted trade (column loumn 3) compute ough 7 Sis rtising ss) (col col 3) If compute	5 Grooffom and is not busine	ss income ctivity that unrelated ss income	6 Expe attributa colum	ership	7 Excess exemplexpenses (column 6 minus column 4) Enter here and on page 1, Part II, line 25 7. Excess readersh costs (column 6 minus column 5, b not more than
Description of exploited Executivity s	Part I, line 9, co	Come, 3 Eigen conne produi uni busine Enter hi page line 10 uctions) ted on a	other T xpenses rectly coted with uction of related sss income ere and on 1, Part I, 0, col (B) Direct	4 Net inco from unrela or business 2 minus co If a gain, cols 5 thi	me (loss) tted trade (column loumn 3) compute ough 7 Sis rtising ss) (col col 3) If compute	5 Grooffom and is not busine	ss income ctivity that unrelated ss income	6 Expe attributa colum	ership	7 Excess exempt expenses (column 6 minus column 4) Enter here and on page 1, Part II, line 25 7. Excess readersh costs (column 6 minus column 5, binus column 6, binus column 6, binus column 5, binus colum

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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 ▶						
	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 26
Totals, Part II (lines 1-5) ▶						

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)		%	
·)		%	
otal. Enter here and on page 1, Part II, line 14			

Form **990-T** (2019)

TAXPAYER NAME: LEAGUE SCHOOL

EIN: 11-1714376

Tax year: 06/30/2020

2019 Form 990-T

IRC SECTION 512(a)(7) Repeal

The filing organization is filing its 2019 Form 990-T to solely claim a refund for estimated tax payments made in relation to UBIT for disallowed fringes under IRC Section 512(a)(7).

H.R. 1865, as signed into law on December 20, 2019, repealed IRC Section 512(a)(7) that taxed qualified transportation fringe benefits, which included expenses related to transit passes and parking facilities associated with qualified parking. The repeal is retroactive to the original date of enactment. As a result, organizations are entitled to a refund of taxes paid since the provision's original effective date of January 1, 2018.

Therefore, on the attached return, we are claiming a refund of the estimated tax payments made during the reporting period.