1

Form 990-T	(2018) SERVICES INC 11	<u>-2047151</u>	Page 2
Part I	Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of	"	
36		36	
	lines 33 and 34		1,000.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	30 37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		0
	enter the smaller of zero or line 36	88	0.
Part I	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:		
	Tax rate schedule or Schedule D (Form 1041)	▶ 40	
41	Proxy tax. See instructions	▶ 41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part \			
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a		
_			
b			
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	10400	
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach so		
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 a	Payments: A 2017 overpayment credited to 2018		
b	2018 estimated tax payments		
С	Tax deposited with Form 8868 5pc 66,	645.	
d	state of the state	132	
	Backup withholding (see instructions) 50e		
f	Credit for small employer health insurance premiums (attach Form 8941)		
,	Other credits, adjustments, and payments: Form 2439		
y	Form 4136 Other Total 50g		
r.		51	66,645.
51	Total payments. Add lines 50a through 50g	52	00,043.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		66 615
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	66,645.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	<u></u> 65 √0 55]	66,645.
_k Part <u>i</u>			1 1
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 tru	ıst?	<u> </u>
	If "Yes," see instructions for other forms the organization may have to file.		
58	Enter the amount of tax-exempt integest received or accreated by the tax year		
	Under penalties of perjury, I declare that have examines this jeturn, including accompanying schedules and statements, and to the best of in	ny knowledge and beli	ef, it is true,
Sign	correct, and complete Declaration of preparer (other than tarbayer) is based on all information of which preparer has any knowledge		
Here	CFO		iscuss this return with hown below (see
	Signature of officer Date Title	instructions)?	
_	Time type property of the second seco	— !	
Paid		mployed DO	1273422
Prepa	rer YOKOBOSKY, CPA YOKOBOSKY, CPA 02/25/20		-1478099
Use C		sEIN ► 22	-14/0033
	1301 AVENUE OF THE AMERICAS	010 0	07 0400
	Firm's address ► NEW YORK, NY 10019 Phone		97-0400
823711 01	-09-19	ľ	Form 990-T (2018)

Form 990-T (2018) SERVICES INC

Schedule A - Cost of Goods	s Sold. Enter	method of inven	tory va	aluation N/A				<u></u>
1 Inventory at beginning of year	11			Inventory at end of year	 ar		6	
2 Purchases	2	7 Cost of goods sold. Sub				ine 6	**************************************	
3 Cost of labor	3	·	1	from line 5. Enter here	E.	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
4a Additional section 263A costs			1	line 2		7		
(attach schedule)	4a		8	Do the rules of section	with respect to		Yes No	
b Other costs (attach schedule)	4b]	property produced or	acquired	for resale) apply to		(
5 Total Add lines 1 through 4b	5		1	the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property and	Pers	sonal Property L	_ease	d With Real Prope	erty)	
1. Description of property								
(1)								
(2)		<u>,</u>						
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	of rent for p	ersonal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ige	3(a) Deductions directly c columns 2(a) and	onnected with the in 2(b) (attach schedul	come in
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.		·	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)				0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	-	0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstru	ctions)				
			2	. Gross income from		Deductions directly conne to debt-finance		le
1 Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other de (attach sch	
(1)								
(2)								
(3)								
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to inced property h schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	8 . Allocable (column 6 x tot 3(a) and	al of columns
(1)				%				
(2)				%	T			
(3)				%				
(4)				%				
						inter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7, c	
Totals				.		0.		0.
		- 0					Ť	0.
Total dividends-received deductions	ncluded in columi	าช					1	• •

Turnible Controlled Organizations State unrelated income (loss) State unrelated income	rm 990-T (2018) SERVI	CES INC		- J B 1	France Ac	- II -	d Or		11-20		
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Discontinuo de la composición del			number					organız	ation's gross	income	in column 5
Discontinuo de la composición del	1)	-		+				 			
Description of income Section 501(c)(7), (9), or (17) Organization	·			+	-		-				
The production of the producti	•			+							·
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Form 990-T (2018) SERVICES INC

11-2047151 Part III 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)		·	<u></u>				
Totals from Part I		0.	0.		*	4.54	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)	▶	0.	0.				0

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

1. Name	2 Title	3 Percent of time devoted to business	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	CONTRIBUTIONS SUMMARY		STATEMENT 1
QUALIFIED CONTRIBUTIONS	S SUBJECT TO 100% LIMIT		
CARRYOVER OF PRIOR YEAR FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016 FOR TAX YEAR 2017	RS UNUSED CONTRIBUTIONS 20,841,069		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10%	CONTRIBUTIONS	20,841,069	
TOTAL CONTRIBUTIONS AVA		20,841,069	
EXCESS 10% CONTRIBUTION EXCESS 100% CONTRIBUTION TOTAL EXCESS CONTRIBUTE	ONS	20,841,069 0 20,841,069	
ALLOWABLE CONTRIBUTIONS	S DEDUCTION -		0
TOTAL CONTRIBUTION DEDI	UCTION		0