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Form 990-T	20 200	4114	Page 2
Part II	Total Unrelated Business Taxable Income	<del>, _ ,</del> _	
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
	Amounts paid for disallowed fringes	34	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	1 000
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
	Unrolated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		•
	enter the smaller of zero or line 36  /: Tax Computation	3 8	0.
		39	0.
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)  Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	39	
40	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	1	<del></del>
	Alternative minimum tax (trusts only)	42	<del></del>
	Tax on Noncompliant Facility Income. See instructions	43	
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part V	☐ Tax and Payments		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	7	<u></u>
b	Other credits (see instructions)	1: 4	
_	General business credit. Attach Form 3800	ł. · · · l	
	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	
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 . T.]	
ou a	rayliens, A 2017 Overpayment credited to 2010	-	
_		<u></u>	
		1. 1	
	· · · · · · · · · · · · · · · · · · ·	<b>[</b> * € ]	
	Backup withholding (see instructions)	3	
	Other credits, adjustments, and payments: Form 2439	海山	
9	Form 4136 Other Total 50g		
51	Total navments Add lines 50a through 50g	5	3,420.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached   G	52	
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	<u>3,420.</u>
55	Enter the amount of line 54 you want. Credited to 2019 estimated tax	5\$	3,420.
Part VI Statements Regarding Certain Activities and Other Information (see instructions)			
	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		X
	here SEE STATEMENT 1		$-\frac{x}{x}$
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		- 4 F C- 3
	If "Yes," see instructions for other forms the organization may have to file  Enter the amount of tax-exempt interest received or accrued during the tax year   \$\Bigs\$\$		
	I led a settlement and as her bloom removed the other heading assessment and determined and attended to the heat of my broader	dge and belief it	is true
Sign	correct, and complete Declaration of properer (other than taxpayer) is based on all information of which proper has any knowledge.  CHIEF FINANCIAL	th 100 diam-	
Here		e preparer show	ss this return with n below (see
1	Signafuse of officer Date // Title In	structions)?	Yes No
	Print/Type preparer's name Preparer's signature Date Check	f PTIN	
Paid	Son Dorbellin Act VIII self- employed		55001
Prepa	rer KAREN NASONI (4) (4) (1) (4) (1) (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		57004
Use O	nly Firm's name ► BONADIO & CO., LLP Firm's EIN ►	16-1	131146
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FORM 990-T

NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 1

NAME OF COUNTRY

MALI MOROCCO JORDAN EGYPT SUDAN OTHER COUNTRY