Exempt Organization Business Income Tax Return

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Par	Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	33	
34	Amounts paid for disallowed fringes	34	57,459.
	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		
00	of lines 33 and 34	36	57,459.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,	<u> </u>	
30	enter the smaller of zero or line 36	38	56,459.
Par	IV Tax Computation	30	
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39	11,856.
40	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on	35	
40		40	
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax See instructions	41	
	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	11,856.
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	
	V Tax and Payments		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a		
	Other credits (see instructions)	İ	
	General business credit Attach Form 3800 (see instructions)		
	Credit for prior year minimum tax (attach Form 8801 or 8827)	_	
	Total credits Add lines 45a through 45d	45e	11,856.
	Subtract line 45e from line 44	46	11,656.
	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	11,856.
	Total tax Add lines 46 and 47 (see instructions)	48	11,030.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
	Payments A 2017 overpayment credited to 2018		
	2018 estimated tax payments		
	Tax deposited with Form 8868- · · · · · · · · · · · · · · · · · · ·		
	Foreign organizations Tax paid or withheld at source (see instructions)		
	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (attach Form 8941) 50f		
g	Other credits, adjustments, and payments Form 2439		
-4	Form 4136 Other Total ▶ 50g		16 000
	Total payments. Add lines 50a through 50g	51	16,000.
	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52	
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	1 1 1 1
	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	4,144.
	Enter the amount of line 54 you want Credited to 2019 estimated tax > 4,144. Refunded	55	
Part			Yes No
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma		Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the		
	-	roreign country	l x
	here ▶		$\frac{\lambda}{x}$
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign the tax year.	gn trust?	
	If "Yes," see instructions for other forms the organization may have to file		
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$\bigs\\$ \text{\$\sqrt{\$}}\$ Under penalties of penury, I degree that I have examined this return, including accompanying schedules and statements and to the bigs.	est of my knowledge	and belief it is
Sign	true, correct, and complete. Declaration of preparer (other than taxpaver) is based on all information of which preparer has any knowledge	,	
Here		y the IRS discuss	
11616		h the preparer she instructions)? X Ye	
	Print/Type prenarer's name Preparer's signature Date	PTIN	es No
Paid	Check	·	01170
Prepa	TAGE HARRENSCHIEDT TOWNS Self-er		1500
Use (Firm's name DDO USA, LLP	EIN ► 13-538	
	Phone	no 212-885-	
JSA		rom 9	90-T (2018)

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Schedule A - Cost of Go 1 Inventory at beginning of year	1 - 1	nter method		ion 🕨				
1 Inventory at beginning of ye	or 4							
	al . I		6 inve	ntory at end of ye	ear	6		
2 Purchases	2		7 Cost	of goods s	old. Subtract line			
3 Cost of labor	3°		6 fi	om line 5 E	inter here and in			
4a Additional section 263A co	sts		Part	I, line 2		7		
(attach schedule)	4a		8 Do	the rules of	section 263A (v	with respect to	Yes	
b Other costs (attach schedul-			prop	erty produced	or acquired for	r resale) apply		
5 Total. Add lines 1 through 4	4b - 5		to th	e organization?		<u>.</u>	7	
Schedule C - Rent Income	(From Real F	roperty a	nd Personal Prop	erty Leased	With Real Prope	rty)		
(see instructions)								
. Description of property			- "					
1)								
2)				-				
3)								
4)								
	2. Rent rece	ved or accru	ed					
(a) From personal property (if the p	ercentage of rent	(b) F	rom real and personal pr	operty (if the	3(a) Deductions d	rectly connected with	the incom	
for personal property is more than	n 10% but not	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)			in columns 2(a) and 2(b) (attach schedule)			
more than 50%)		50% or	ir the rent is based on p	ont or income)				
1)								
2)								
3)								
4)				•				
otal		Total						
c) Total income. Add totals of co	lumns 2(a) and 2	(b) Enter			(b) Total deduction Enter here and or			
ere and on page 1, Part I, line 6,	column (A)	▶			Part I, line 6, colu			
Schedule E - Unrelated De	bt-Financed	ncome (se	e instructions)					
			2 Gross income from	or 3	Deductions directly co		ole to	
1 Description of debt	-financed property		allocable to debt-finar	ced ———	debt-financed pro (a) Straight line depreciation		(b) Other deductions	
			property		lach schedule)	(attach schedule)		
1)								
2)								
3)								
								
4 Amount of average	5 Average adju		6 Column			8 Allocable de	ductions	
acquisition debt on or allocable to debt-financed	of or alloca debt-financed		4 divided		s income reportable nn 2 x column 6)	8. Allocable deductions (column 6 x total of column		
property (attach schedule)	(attach sch		by column 5	(00,01	iiii 2 x coldiiiii 0)	3(a) and 3	(b))	
1)				%				
2)				%				
3)				%				
1)				%				
· · · · ·	•			Enter he	ere and on page 1,	Enter here and o		
				Part I, I	ine 7, column (A)	Part I, line 7, col	lumn (B)	
				I				

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Schedule F-Interest, Annu	andos, respunde		pt Controlled (- (SC	0 111311 4011	31107	
Name of controlled organization	2 Employer identification numb)	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)									
(2)									•
(3)									
(4)									
Nonexempt Controlled Organiz	zations				,		· · · · · · · · · · · · · · · · · · ·		
7 Taxable Income	8 Net unrelated a (loss) (see instruc		Total of spe payments ma		inc	Part of column luded in the co anization's gro	ontrolling		Deductions directly inected with income in column 10
(1)									
(2)								ļ	
(3)									
(4)									
Totals	· · · · · · · · · · · · · · · · · · ·	otion E04/a		.	En Pa	dd columns 5 ter here and or art I, line 8, colu	ı page 1, umn (A)	Ent	id columns 6 and 11 er here and on page 1, rt I, line 8, column (B)
Schedule G-Investment in	Tome of a Sec	tion sorte		uctions	mzau				5 Total deductions
1 Description of income	2 Amount o	f income	directly	connected schedule)			et-asides i schedule)		and set-asides (col 3 plus col 4)
(1)			-						
(2)									
(3)									
(4)	Enter here and	1							Enter here and on page 1
Totals ▶ Schedule I – Exploited Exe	Part I, line 9, c	olumn (A)	er Than Adve	rtising l		(see instri	uctions)		Part I, line 9, column (B)
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expense directly connected or production unrelated business inc	4. Net inc from unre or busine 2 minus If a gain	come (loss) lated trade ss (column column 3) , compute hrough 7	5. G from	ross income activity that ot unrelated ness income	6 Expe attributa colum	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)							 		-
(2)									
(3)									
(4)					1		1		
Totals ▶	Enter here and on page 1, Part I, line 10, col (A)	Enter here an page 1, Par line 10, col	ti,		.1.		<u> </u>	•	Enter here and on page 1, Part II, line 26
Schedule J- Advertising In	come (see instr	uctions)							
Part I Income From Peri			neolidatod P	aeie					•
Part Income From Fer	Udicais Report	eu on a co	insuluated b	asis			Τ		
1 Name of periodical	2 Gross advertising income	3. Direct advertising c	gain or (osts 2 minus a gain,	ertising loss) (col col 3) If compute nrough 7	1	Circulation income	6 Read	•	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	- 1						T		
(2)							1		
(3)			-				1		٦.
(4)									
									1
Totals (carry to Part II, line (5))					<u> </u>		1		Form 990-T (2018

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 ▶				_		
	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) ▶						

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, III	ne 14		

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