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Cand proxy tax under section 6033(e) Cand proxy tax under section for tax under section fo	_	QQN_T	i 6	ватын :exempt Organiz	ation Rus	ine	ss Income T	ax Return	1 I	OMB No 1545-0687	
So to wrive its government of the Trimeurity intervent	Form	330-1	•	and p	roxy tax unde	er se	ction 6033(e))	ian)	ίο 🗆		_
So to wrive its government of the Trimeurity intervent	•	r -	For ca	lendar year 2018 or other tax year begin	ining JUL 1,	20	18_ , and ending JU	<u>и 30, 201</u>	9	2018	
The policy in the first of the blank space of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or Disurses the Corporation and Interest of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or Disurses or all substances and of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or Disurses or all Schedule S and or Schedule S increase or Sched	Depart	tment of the Treasury		► Go to www irs go	ov/Form990T for in	structio	ns and the latest inform	ation	Or		n for
Comparison Principle Pri			•		<u>.</u>			ation is a 501(c)(3)			
Exempt under section School (Control Schoo	A			Name of organization (C	heck box if name c	hanged	and see instructions)		(Employ	ees' trust, see	•
Number, street, and room or suite no. If a P O box, see instructions Contributions Contr	D E		Deint	ALVIN ATLEY DA	NCE FOINI	ויים	ON INC.			•	
MOR(e) 20(e) 1996 405 WEST 55TH STRETT 1019 525990 52993									E Unrelate	d business activity co-	de
Good So3(a) City or town, state or province, country, and 2/P or foreign postal code S25(a) NEW YORK, NY 10019 S25990			Туре			.,			(See insi	ructions)	
C Brox water del essents 224 173 , 655. Group exemption number (See instructions) 1				City or town, state or province,	country, and ZIP or	r foreig	n postal code]		
## Action of the Comparison o		 							5259	90	
Henter the number of the organization's unrelated trades or businesses	C Boo	and of year				>	504(a) tauat	401(a)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Othor true	 i
trade or business here ▶ UBI FROM PARTNERSHIP INVESTMENTS If only one, complete Parts II-V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ▼8 ▼ No II *Yes," enter the name and identifying number of the parent corporation ▶ 1 The books are in care of ▶ PAMELA ROBINSON Telephone number ▶ 212-405-900 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Ne 1 Gross receipts or sales b Less returns and allowances c Balance	U. Cot					oration				Other ind	51
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If Yes, enter the name and identifying number of the parent corporation J The books are in care of P PAMELA ROBINSON Telephone number P 212-405-900 (C) Ne 1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4a Capital goan net income (attach Schedule D) 4b Net gain (loss) (form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-Innanced income (Schedule E) 8 Interest, annulies, royalties, and rents from a controlled organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Se instructions, attach schedule) Total. Combine lines 3 through 12 Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the use alease business income) RECEIVED MAY 2 9 2020 Charlable contributions (See instructions) 15 Salaries and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses Charlable contributions (See instructions) 19 Taxes and licenses Charlable contributions (See instructions) 19 Taxes and licenses Charlable contributions (See instructions) 19 Taxes and licenses 10 Deprecation (attach form 4582) 20 Less deprecation (attach form 4582) 21 Less deprecation (attach form 4582) 22 Less deprecation (attach form 4582) 23 Deprecation (attach form 4582) 24 Less deprecation (attach form 4582) 25 Employee benefit programs						<u>Z</u> STMF				nan one.	
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Note and the state of the state				silp of all 5 corporation (attach s	statement)	-	3,,13,,0			<u> </u>	
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22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25		Charitable contributi	ons (Se	e instructions for limitation rules)) L				20		
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25 Zimpioyaa Salama				IIIPEIISAUUII PIAIIS							—
			•	chedule I)							
27 Excess readership costs (Schedule J) 27			•	•							_
28 Other deductions (attach schedule)		·		•				***			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	29			-				U			<u>0.</u>
				• =						111,28	<u> </u>
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 31 32 111,		•	_			ry 1, 20	TO (See INSTRUCTIONS)	31		111,28	5. '
32 Uniciated dusiness taxable income. Outstact line of from time so								<u> </u>	1	Form 990-T (2	

912

Page 3

Schedule A - Cost of Good	s Sold. Enter	method of inven	itory val	uation N/A					
1 Inventory at beginning of year	1		6	nventory at end of year	r		6		
2 Purchases	2] 7 (Cost of goods sold Su	btract l	line 6			
3 Cost of labor	3] 1	rom line 5 Enter here	and in I	Part I,			
4a Additional section 263A costs			line 2				7	<u> </u>	
(attach schedule)	4a		_ 8	Do the rules of section	with respect to		Yes	No	
b Other costs (attach schedule)	4b		_	property produced or a	cquired	for resale) apply to		_	<i>-</i>
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Pers	onal Property L	ease	d With Real Prop	erty	·) 	
1 Description of property									
(1)									
(2)									
(3)									
(4)						·		·	
	2 Rent receiv	ed or accrued				0/2/0-4			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	of rent for p	oersonal pi	al property (if the percentag operty exceeds 50% or if on profit or income)	je	3(a) Deductions directi columns 2(a) a		(attach schedule)	
(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		ter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb		Income (see	instruc	tions)					
				Gross income from		3 Deductions directly cor to debt-finan	nected ced pro	perty	
1 Description of debt-fi	nanced property			r allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)			+				+		
(2)				-	-		1		
(3)									
(4)						<u> </u>			
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8. Allocable deduction (column 6 x total of colu 3(a) and 3(b))	
(1)				%			\top		
(2)		-	Ì	%					
(3)				%		-			
(4)			I	%					
*****						Enter here and on page 1, Part I, line 7, column (A)		Enter here and on page Part I, line 7, column (B	
Totals				▶		0			0.
Total dividends-received deductions w	ncluded in columi	18		•					0.

Schedule F - Interest, A	nnuitie	s, Royalti	es, and	Rents	From Co	ntrolle	d Organiza	tions	see in:	struction	ns)
•				Exempt 0	Controlled O	rganızatı	ons				. <u> </u>
1 Name of controlled organization	on	2 Empl identifica numb	ition	3 Net unre (loss) (see	elated income instructions)	4 Tot payr	al of specified nents made	ınctud	rt of column 4 led in the cont ation's gross	rolling	6 Deductions directly connected with income in column 5
(1)									-		
(2)		-									
(3)			-								
(4)					·						
Nonexempt Controlled Organiz	ations	<u> </u>									
7. Taxable Income	8 Net u	nrelated income ee instructions)	(loss)	9. Total	of specified payr made	nents	10. Part of column the controllingross	mn 9 tha ing organ s income	nization's		eductions directly connected h income in column 10
(1)							-				
(2)		-									
(3)											
(4)		<u> </u>	-							<u> </u>	
			· · · ·	-			Add colum Enter here and line 8, c		1, Part I,		dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						▶			0.		. 0.
Schedule G - Investmer (see instri		ne of a So	ection	501(c)(7), (9), or (⁻	17) Org	janization				
1 Descr	ption of inco	me			2. Amount of	ıncome	3 Deduction directly connected (attach schedu	cted	4. Set-	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)							-				
(3)						-					
(4)						-					
					Enter here and o Part I, line 9, co				-		Enter here and on page 1, Part I, line 9, column (B)
Totals				▶		0.					0.
Schedule I - Exploited I	-	Activity I	ncome	, Other	Than Adv	ertisin	g Income				•
					4 Net incom	ne (loss)					-
Description of exploited activity	2 G unrelated incom trade or l	e from	3 Exp directly co with pro of unro business	onnected duction elated	from unrelated business (co minus columi gain, compute through	I trade or llumn 2 n 3) If a e cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)	_										
	Enter her page 1 line 10,	, Part I, col (A)	Enter her page 1, line 10,	Parti, col (B)							Enter here and on page 1, Part II, line 26
Totals	- 1	0.		0.							0.
Schedule J - Advertisin					-1:-1-4-4	Doolo					
Part I Income From F	'erioaic	ais Repo	rtea or	i a Cons	solidated	Basis					
1 Name of periodical		2 Gross advertising income		3. Direct rtising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th		5. Circutal income		6 Read		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)			1]
(3)			T]
(4)			Ì		7]
		_	1	_			1	-			
Totals (carry to Part II, line (5))	▶	0		0	.						0.

Form 990-T (2018) ALVIN ALL	EY DANCE I	FOUNDATIO	N, INC.		13-23042	Page 5
Part II Income From Perio	•	-	rate Basis (For ea	ch periodical lister	d in Part II, fill in	
• columns 2 through 7 on a	a line-by-line basis)					
1 Name of periodical	2. Gross advertising income	3 Direct advertising costs	Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					-	
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				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	n of Officers, I	Directors, and	Trustees (see in	structions)		
1. Name			2. Title	3 Perce time devot busines	ed to to to	pensation attributable nrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
Total Enter here and on page 1, Part II, I	ine 14				•	0.

Form 990-T (2018)

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
LANDMARK EQUITY	PARTNERS XV, LP - ORDINARY BUSINESS INCOME	
(LOSS)		18,574.
	PARTNERS XV, LP - NET RENTAL REAL ESTATE	
INCOME		-326.
- 	PARTNERS XV, LP - OTHER NET RENTAL INCOME	4.0
(LOSS)		10.
	PARTNERS XV, LP - INTEREST INCOME	900.
	PARTNERS XV, LP - DIVIDEND INCOME	2,057.
	PARTNERS XV, LP - ROYALTIES	90.
	PARTNERS XV, LP - OTHER PORTFOLIO INCOME	404
(LOSS)		-124
	PARTNERS XV, LP - GUARANTEED PAYMENTS	493.
	PARTNERS XV, LP - OTHER INCOME (LOSS)	-22,552.
	PARTNERS XVI, LP - ORDINARY BUSINESS	
INCOME (LOSS)		7,557
	PARTNERS XVI, LP - INTEREST INCOME	4,125
	PARTNERS XVI, LP - DIVIDEND INCOME	21,258
	PARTNERS XVI, LP - ROYALTIES	9 .
-	PARTNERS XVI, LP - OTHER PORTFOLIO INCOME	
(LOSS)		99,
	PARTNERS XVI, LP - GUARANTEED PAYMENTS	1.
LANDMARK EQUITY	PARTNERS XVI, LP - OTHER INCOME (LOSS)	-69,668.
TOTAL INCLUDED	ON FORM 990-T, PAGE 1, LINE 5	-37,497.
FORM 990-T	OTHER INCOME	STATEMENT 2
DESCRIPTION		AMOUNT
NET SECTION 965	INCLUSION	11.
	90-T, PAGE 1, LINE 12	11.

FORM 990-T	OTHER CREDITS	AND PAYMENTS	STATEMENT 3
DESCRIPTION			AMOUNT
SECTION 965 TAX LIABILIT	Y		2.
TOTAL INCLUDED ON FORM 9	90-т, РАGE 2,	PART V, LINE 50G	2.

SCHEDULE M (Form 990-T)

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

2018

OMB No 1545-0687

1

ENTITY

Department of the Treasury Internal Revenue Service (99) ► 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)

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

Name	of the organization	3 M T /	ON TNC	Employer iden		
	ALVIN AILEY DANCE FOUND. Unrelated business activity code (see instructions) 53112		ON, INC.	13-23	042	<u> </u>
	, , , , , , , , , , , , , , , , , , , ,		D RENTAL INCO	MTP		
	Describe the unrelated trade or business DEBT-FINA TI Unrelated Trade or Business Income	IVCE.	(A) Income	(B) Expense:	s	(C) Net
	Gross receipts or sales					
	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				
_	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				-
	Capital loss deduction for trusts	4c				,
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7	70,865.	96,7	56.	-25,891.
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)					
	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				
13	Total. Combine lines 3 through 12	13	70,865.	96,7	56.	-25,891.
Pai	Deductions Not Taken Elsewhere (See instruct				ept f	or contributions,
	deductions must be directly connected with the t	unrela	ated business income	9.)		
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses			•	19	
20	Charitable contributions (See instructions for limitation rules)				20	
21	Depreciation (attach Form 4562)		21			
22	Less depreciation claimed on Schedule A and elsewhere on return		22a		22b	
23	Depletion				23	
24	Contributions to deferred compensation plans				24	<u> </u>
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	
27	Excess readership costs (Schedule J)				27	
28	Other deductions (attach schedule)				28	
29	Total deductions. Add lines 14 through 28				29	0.
30	Unrelated business taxable income before net operating loss dedu	ction	Subtract line 29 from line	13	30	-25,891.
31	Deduction for net operating loss arising in tax years beginning on o	or after	January 1, 2018 (see			
	instructions)				31	1 1

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

-25,891.

_	 _	_	
		Page	3

ALVIN AILI	Y DANCE	FOUNDATI	ON, INC.	13-258	4273
Schedule A - Cost of Goods	Sold. Enter	method of invento	ory valuation	 	
1 Inventory at beginning of year	1		6 Inventory at end of year		6
2 Purchases	2		7 Cost of goods sold. Sul	btract line 6	
3 Cost of labor	3		from line 5. Enter here a	and in Part I,	
4a Additional section 263A costs		-	line 2		7
(attach schedule)	4a		8 Do the rules of section 2	263A (with respect to	Yes No
b Other costs (attach schedule)	4b		property produced or ac	equired for resale) apply to	.
5 Total Add lines 1 through 4b	5		the organization?		
Schedule C - Rent Income (From Real	Property and	Personal Property Le	eased With Real Prop	erty)
(see instructions)					
1 Description of property					
(1)					
(2)					
(3)					
(4)					
	2 Rent receiv	ed or accrued		2/a \ Dadustions directly	connected with the income in
(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage of than	of rent for pe	d personal property (if the percentag rsonal property exceeds 50% or if is based on profit or income)	e columns 2(a) a	r connected with the income in nd 2(b) (attach schedule)
(1)					
(2)					
(3)					
(4)					
Total		Total			
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column		iter		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•
Schedule E - Unrelated Deb		Income (see II	nstructions)		
			2. Gross income from	3 Deductions directly con to debt-finan-	
1 Description of debt-fine	anced property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
				STATEMENT 6	STATEMENT 7
(1) 405 W. 55TH STREE	T, NYC,	NY			
(2) 10019			170,226.	29,119	. 203,299.
(3)					
(4)					-
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to inced property	6 Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
STATEMENT 8	STA ^T E	MENT 9		· 	
(1)			%	<u> </u>	
(2) 23,128,750.	55	,559,055.	41.63%	70,865	. 96,756.
(3)			%		
(4)			%		
STATEMENT 4	STATE	MENT 5		Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals			•	70,865	96,756.
Total dividends-received deductions in	cluded in columi	n 8	- 1		0.

FORM 990-T (M) SCHEDULE E - UNRELATED DEBT-FINANCED I AVERAGE ACQUISITION DEBT	NCOME	STATEMENT 4
DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF OUTSTANDING
405 W. 55TH STREET, NYC, NY 10019	1	DEBT
BEGINNING FIRST MONTH BEGINNING SECOND MONTH BEGINNING THIRD MONTH BEGINNING FOURTH MONTH BEGINNING FIFTH MONTH BEGINNING SIXTH MONTH BEGINNING SEVENTH MONTH BEGINNING EIGHTH MONTH BEGINNING NINTH MONTH BEGINNING TENTH MONTH BEGINNING TENTH MONTH BEGINNING TWELFTH MONTH TOTAL OF ALL MONTHS NUMBER OF MONTHS IN YEAR AVERAGE AQUISITION DEBT		23,555,000 23,090,000 23,090,000 23,090,000 23,090,000 23,090,000 23,090,000 23,090,000 23,090,000 23,090,000 23,090,000 23,090,000 23,128,750
FORM 990-T (M) SCHEDULE E - UNRELATED DEBT-FINANCED I AVERAGE ADJUSTED BASIS	NCOME	STATEMENT 5
DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	
405 W. 55TH STREET, NYC, NY 10019	1	AMOUNT
AVERAGE ADJUSTED BASIS OF PROPERTY FIRST DAY OF YEAR AVERAGE ADJUSTED BASIS OF PROPERTY LAST DAY OF YEAR		56,540,394 54,577,715
AVERAGE ADJUSTED BASIS OF PROPERTY FOR THE YEAR		55,559,055

TOTAL TO FORM 990-T, SCHEDULE E, COLUMN 5

FORM 990-T (M) SCHEDULE E - DEPRECIATI	ON DEDUCTIO	N	STATEMENT 6
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION ALLOCATION - SUBTOTAL -	1	29,119.	29,119.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(A)		29,119.
FORM 990-T (M) SCHEDULE E - OTHER	DEDUCTIONS		STATEMENT 7
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
SALARIES TAXES & LICENSES INSURANCE EMPLOYEE BENEFIT PLANS SUPPLIES BUILDING ALLOCATION SWAP/INTEREST EXPENSE ALLOCATION - SUBTOTAL -	1	111,735. 8,301. 1,506. 18,397. 7,923. 43,617. 11,820.	203,299.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	3(B)		203,299.
FORM 990-T (M) AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN			STATEMENT 8
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ACQUISITION DEBT - SUBTOTAL -	1	23,128,750.	23,128,750.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	4		23,128,750.

FORM 990-T (M) AV	STATEMENT 9			
DESCRIPTION	•	ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE ADJUSTED BASIS	- SUBTOTAL -	1	55,559,055.	55,559,055.
TOTAL OF FORM 990-T, SCHE	DULE E, COLUMN	5		55,559,055.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

► Go to www irs gov/Form1120 for instructions and the latest information

Name

Employer identification number

13-2584273

a enter on the lines below (d) (e) (cost of prices) (cost of prices) (cost of prices) (d) (d)	ALVIN AILEY DANCE	ALVIN AILEY DANCE FOUNDATION, INC.				13-2584273				
a enter on the lines below files form may be easier to complete if you ound off cents to whole dollars In Totals for all short-irem transactions resported on Form 1999-8 for which basis was reported to the IRS and for which basis was reported to the IRS and for which basis was reported to the IRS and for which basis was reported to the IRS and for which basis was reported to the IRS and for which by our chose to reported on Form(s) 8949 with 60x A Checked 2 Totals for all transactions reported on Form(s) 8949 with 60x A Checked 3 Totals for all transactions reported on Form(s) 8949 with 60x A Checked 4 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss) Combine lines is a through 6 in column h Part II Long-Term Capital Gains and Losses See instructions for how to figure the amounts (a) (a) Adjustments to gain (b) Gain or feesal Subhect (c) Adjustments to gain (c) Adjustments to gain (c) Adjustments to gain (d) Adjustments to gain (e) Adjustments to	Part I Short-Term Capital Ga	ins and Losses (See	instructions)							
reported on Form 1099-8 for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 6949, feave this line blank and go to line 1b Totals for all transactions reported on Form(s) 8949 with 80x A checked 2 Totals for all transactions reported on Form(s) 8949 with 80x A checked 3 Totals for all transactions reported on Form(s) 8949 with 80x C checked 4 , 474 . Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss) Combine lines to through 6 in column h 7 Q Q (loss) 8 Totals for all transactions for how to figure the amounts or enter on the lines below 10 Compared to the short of the s	See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)		column (e) from column (d) and				
Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gan from installment sales from Form 6252, line 26 or 37 5 Short-term capital gan or (loss) from like-kind exchanges from Form 8824 5 Unused capital loss carryover (attach computation) 7 Net short-term capital gan or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 7 Net short-term capital gan or (loss) Combine lines 1a through 6 in column h Part II Long-Term Capital Gains and Losses (See instructions) See instructions for how to figure the amounts of enter on the lines below Find the lines below Find the description of tents to whole dollars. See instructions for how to figure the amounts of enter on the lines below Find the lin	reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line									
Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 , 474. 4 Short-term capital gain or (loss) from like-kind exchanges from Form 8252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss) Combine lines 1 through 6 in column h Part II Long-Term Capital Gains and Losses (See instructions) See instructions for how to figure the amounts or enter on the lines below Fins form may be easier to complete if you of tents to whole dollars. 8a Totals for all long-term transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box D checked 10 Totals for all transactions reported on Form(s) 8949 with Box E checked 11 Totals for all transactions reported on Form(s) 8949 with Box E checked 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8254. 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8254. 14 Capital gain distributions 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8 a through 14 in column h	1b Totals for all transactions reported on Form(s) 8949 with Box A checked									
3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4,474.	2 Totals for all transactions reported on									
Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 5 5 5 5 5 5 5 5	Form(s) 8949 with Box B checked									
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Part II	3 Totals for all transactions reported on									
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 7 Nets or term capital gain or (loss) Combine lines 1a through 6 in column h 7 Nets or term capital gain or (loss) Combine lines 1a through 6 in column h 8 Totals for lall long-term transactions reported on Form (1998-8 for which basis was reported to the IRS and for which you have no adjustments less for lines 8b49 with 8bx D checked 9 Totals for all transactions reported on Form(s) 849 with 8bx E checked 10 Totals for all transactions reported on Form(s) 849 with 8bx F checked 11 Totals for all transactions reported on Form(s) 849 with 8bx F checked 12 Capital gain from form 4797, line 7 or 9 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain or (loss) from like-kind exchanges from Form 8824 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 17 Totals for all transactions reported on Form (s) 849 with 8bx F checked 19 Totals for all transactions reported on Form(s) 849 with 8bx F checked 10 Totals for all transactions reported on Form(s) 849 with 8bx F checked 11 Totals for all transactions reported on Form 4797, line 7 or 9 11 Capital gain or (loss) from like-kind exchanges from Form 8824 12 Capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain or (loss). Combine lines 8a through 14 in column h 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 17 Totals for lines all mansactions reported on Form 424 to Capital gain or (loss). Combine lines 8a through 14 in column h 18 Totals for all transactions reported on Form 4252. Interest and form form 4252. Interest and form form 4252. Interest and form form 4252. Interest and for	Form(s) 8949 with Box C checked					4,474.				
6 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 8 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 8 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net long-term capital gain or (loss). Combine lines 1a through 1a in column h 9 Net	4 Short-term capital gain from installment sale:	from Form 6252, line 26 or 37	,		4					
7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h Part II Long-Term Capital Gains and Losses (See instructions) See instructions for how to figure the amounts of enter on the lines below The foreman be easier to complete if you ound off certs to whole dollars. As Totals for all Indigent transactions reported on Form(s) 8949 with Box E checked To Totals for all transactions reported on Form(s) 8949 with Box F checked To Totals for all transactions reported on Form(s) 8949 with Box F checked To Totals for all transactions reported on Form Germ form form 4797, line 7 or 9 Long-term capital gain from Form 4797, line 7 or 9 Long-term capital gain from installment sales from Form 6252, line 26 or 37 Long-term capital gain for (loss). Combine lines 8a through 14 in column h To Net long-term capital gain or (loss). Combine lines 8a through 14 in column h To Hand the first all transactions reported on Form 6252, line 26 or 37 Long-term capital gain for mistallment sales from Form 8824 Long-term capital gain or (loss). Combine lines 8a through 14 in column h	5 Short-term capital gain or (loss) from like-kir	d exchanges from Form 8824		_	5					
Part II Long-Term Capital Gains and Losses (See Instructions) See instructions for how to figure the amounts of enter on the fines below Institutions for how to figure the amounts of enter on the fines below Institutions for how to figure the amounts of enter on the fines below Institutions for may be easier to complete if you ound off certiful for one column (g) and combine the result with column (g) ound off certiful for all long-term transactions reported on Form (1999-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 7 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain from installment sales from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h	6 Unused capital loss carryover (attach comput	ation)		٠	6	()				
See instructions for how to figure the amounts of the lines below (all proceeds (calles price)) (cost (or other basis)) (p) Adjustments to gain of loss from Forri(s) 8949, Part II, line 2, column (g) from column (g) and column (g) and pound off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b. 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain for (loss) from like-kind exchanges from Form 8824 13 Capital gain distributions 14 Capital gain or (loss). Combine lines 8a through 14 in column h	7 Net short-term capital gain or (loss) Combin	ie lines 1a through 6 in column	h		7	4,474.				
on the lines below This form may be easier to complete if you ound off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 Totals for all transactions complete in you column (g) and column (g)		ins and Losses (See i	nstructions)							
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box E checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h	to enter on the lines below This form may be easier to complete if you	Proceeds		or loss from Form(s) 8949	column (e) from column (d) and					
Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h	8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to									
9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 144,558.	8b Totals for all transactions reported on									
Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 144,558.	Form(s) 8949 with Box D checked									
10 Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h	9 Totals for all transactions reported on	•				i.				
Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 14 1, 439. 17 18 19 11 3, 119. 18 12 12 13 144, 558.										
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 144,558.	•					141 420				
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 144,558.		<u> </u>	· · · · ·	<u> </u>		141,439.				
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 144,558.	·		_	-		3,119.				
14 Capital gain distributions1415 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h15144,558.			7	-						
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 144,558.		d exchanges from Form 8824		-						
	• •			-		144 550				
Part III Summary of Parts I and II			<u>n n</u>		15	144,556.				
16 Enter excess of net short-term capital pain (line 7) over net long-term capital loss (line 15) 16 4, 474.			Llege (line 45)		40	1 171				
144 550										
440.000	17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7). 18 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns.									
Note: If losses exceed gains, see Capital losses in the instructions			ישרו וווופ טוו טנוופו ופנעוווט.	Į	10	140,002.				

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Department of the Treasure Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D OMB No 1545-0074

Name(s) shown on return

Social security number or taxpayer identification no.

13-2584273

ALVIN AILEY DA	NCE FOUNI	DATION,	INC.				584273	
Before you check Box A, B, or C bek statement will have the same informa broker and may even tell you which b	ow, see whether ation as Form 109 box to check	you received an 99-B Either will	y Form(s) 1099-B o show whether you				bstitute S by your	
Part I Short-Term. Transactions, see page 2								
Note You may aggregate all codes are required. Enter the	l short-term transac totals directly on S	tions reported on Schedule D, line 1	Form(s) 1099-B shov	ving basis was reporte I to report these transi	d to the IRS	and for which no ad orm 8949 (see instru	ljustments or ctions)	
You must check Box A, B, or C below. (If you have more short-term transactions than wil	Check only one bo	X If more than one	box applies for your shor	t-term transactions, comp	lete a separat	e Form 8949, page 1, for		
(A) Short-term transactions rep								
(B) Short-term transactions re								
X (C) Short-term transactions no	t reported to you	on Form 1099-	B	,			 	
1 (a)	(b)	(c)	(d) Proceeds	(e) Cost or other	loss If vo	t, if any, to gain or ou enter an amount	(h) Gain or (loss).	
Description of property (Example 100 sh XYZ Co)	Date acquired (Mo , day, yr)	Date sold or disposed of	(sales price)	basis See the	in column	(g), enter a code in . See instructions	Subtract column (e)	
(Example 100 Sil X12 00)	(1110 ; 02);).)	(Mo, day, yr)		Note below and	(f)	(g)	from column (d) & combine the result	
				see Column (e) in the instructions	Code(s)	Amount of adjustment	with column (g)	
NET SHORT-TERM	-							
CAPITAL GAIN FROM								
SCH. K-1 (FORM								
1065)		-					4,461.	
NET SHORT-TERM							<u> </u>	
CAPITAL GAIN				 				
(LOSS) FROM FORM 6781, PART I				 			13.	
O/OI, FAKI I	-			-				
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	1			 				
	1			<u> </u>				
2 Totals. Add the amounts in colur								
negative amounts) Enter each to								
Schedule D, line 1b (if Box A abo	ove is checked),	line 2 (if Box B		1	1		I	

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

above is checked), or line 3 (if Box C above is checked)

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on page 1

Social security number or taxpayer identification no.

ALVIN AILEY DA	NCE FOUNI	DATION,	INC.			13-2	584273
Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.							
Part II Long-Term. Transaction	ons involving capita	=	· ·	-			
Note: You may aggregate al codes are required Enter the You must check Box D, E, or F below. (totals directly on 9	Schedule D. line 8a	. vou aren't required	I to report these trans	actions on F	orm 8949 (see instru	ctions)
If you have more long-term transactions than will	fit on this page for one	 If more than one bear more of the boxes, 	ox applies for your long, , complete as many forn	-term transactions, compi ns with the same box ched	ete a separate :ked as you ne	ed sets a set of the sets of t	sach applicable box
(D) Long-term transactions rep	orted on Form(s) 1099-B showing	g basis was repor	ted to the IRS (see	Note abo	ove)	
(E) Long-term transactions rep							
X (F) Long-term transactions not			=				
1 (a)	(b)	(c)	(d)	(e)		it, if any, to gain or	(h)
Description of property	Date acquired	Date sold or	Proceeds	Cost or other		ou enter an amount (g), enter a code in	Gain or (loss).
(Example 100 sh XYZ Co)	(Mo , day, yr)	disposed of	(sales price)	basis See the Note below and	column (f)	See instructions	Subtract column (e) from column (d) &
	•	(Mo , day, yr)		see Column (e) in	(f)	(g)	combine the result
				the instructions	Code(s)	Amount of adjustment	with column (g)
NET LONG-TERM						1	
CAPITAL GAIN FROM							
SCH. K-1 (FORM							
1065)				<u> </u>			141,420.
NET LONG-TERM	-						
CAPITAL GAIN	1						
(LOSS) FROM FORM	-			-		_	
6781, PART I	 						19.
0701, FART 1							
				 			
				 			
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	-						
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2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract							
negative amounts) Enter each total here and include on your							
Schedule D, line 8b (if Box D above is checked), line 9 (if Box E							
					141,439.		
		- 4 - 4 - 4 - 100 ·				anamad to the IDC	and onter or

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment