2935105300843

Form **990-T** (2017)

	Form <	790-1	-	and proxy tax unde	r sec	tion 6033(e))	i ux i iotai	••		0045
			For cal	endar year 2017 or other tax year beginning JUL 1,_			TUN 30. 20	18.		2017
				Go to www.lrs.gov/Form990T for ins						
li li	Departm nternal f	ent of the Treasury Revenue Service	<b>&gt;</b>	Do not enter SSN numbers on this form as it may	be mad	e public if your org	anization is a 501(c)(	3)	Ope 501(	n to Public Inspection for o(3) Organizations Only
7	\ <u> </u>	Check box if		Name of organization ( Check box if name ch	anged a	and see instructions	.)	D Em	ployer	identification number ss' trust, see
_		address changed							truction	
I	B Exe	mpt under section	Print	DAY CARE COUNCIL OF NET	W YC	RK, INC.				<u>-2613479</u>
		501(d <u>())23</u> )	Type	Number, street, and room or suite no. If a P.O. box						business activity codes uctions.)
		408(e) 220(e)	Туре	2082 LEXINGTON AVENUE,			<del>.</del>	_		
		408A530(a)	ļ	City or town, state or province, country, and ZIP or	foreign	postal code		امما		
		529(a)	ļ	NEW YORK, NY 10035		<del></del>		90	009	9
(	C at en	value of all assets d of year	4 -	F Group exemption number (See instructions.)	<u> </u>	504(0) 450		(a) true		Other trust
	U Doo			G Check organization type ► X 501(c) corp			IST 401	(a) trus		Unier trust
				poration a subsidiary in an affiliated group or a paren			.n2	7	Yes	X No
				poration a subsidiary in an attituted group or a parent stifying number of the parent corporation.	11-20021	alary controlled gro	ıpr		165	LAL NU
				ANDREA ANTHONY		Ta	lephone number	212	-20	16-7818
ا اجد	Par			de or Business Income		(A) Income	(B) Expens		<del></del>	(C) Net
717		Gross receipts or sal				( ),	<u>, , , , , , , , , , , , , , , , , , , </u>		+-	
~		ess returns and allo		c Balance	10				ı	
<b>-</b>				e A, line 7)	2				$\neg$	
· <u>{</u>				rom line 1c	3		<del></del>			
<u> </u>	4 8 (	Capital gain net incor	me (atta	ch Schedule D)	4a				+-	
=	h	Vet nain (Inse) (Form	1797	Part II, line 17) (attach Form 4797)	4b				+	
				ists	40		<del></del>		-	
				hips and S corporations (attach statement)	5	<del></del> -			_	
:		Rent income (Sched			8	··			_	
7		•	•	me (Schedule E)	7	<del></del>			$\top$	
3				and rents from controlled organizations (Sch. F)	8	· · · · · · · · · · · · · · · · · · ·			_	<del></del>
			-	ion 501(c)(7), (9), or (17) organization (Schedule G)	-				+	
				ome (Schedule I)	10				$\neg \vdash$	
				le J)	11				_	
	12	Other income (See in	nstructio	ons; attach schedule) STATEMENT 1	12	10,88	9.		_	10,889.
				ugh 12	13	10,88				10,889.
	Par			ot Taken Elsewhere (See instructions for	or limita	ations on deduction	ons.)			
		(Except for	contrib	putions, deductions must be directly connecte	d with	the unrelated bus	iness income.)			
	14	Compensation of o	fficers, (	directors, and trustees (Schedule K)				1	4	
	15	Salaries and wangs						١ .	5	
	16	Repairs and mainte	nance				THORIVED.	1	6	
	17								7	
	18	Interest (attach sch	redule)						8	
	19	Taxes and licenses				나갈나 .	FFB (26 ZUZU		9	- <del></del>
	20	Charitable contribu	tions (S	ee instructions for limitation rules)					0	
	21	Depreciation (attac	h Form	4562) on Schedule A and elsewhere on return	•••••	21	GOEN. UT			
	22	•			• • • • • • • • • •			-	2b	
	23	Depletion				•••••••••••••••••••••••••••••••••••••••		_2	3	
	24	Contributions to de	eterred o	ompensation plans				_2	4	····
	25	Employee benefit p	rogram	s	•••••	••••••••••		_2	5	<del></del>
	26	Excess exempt exp	enses (	Schedule I)		••••••	••••••	_2	8	
	27	excess readership	costs (S	Schedule J)	••••••		••••••	2	-	
	28	Other deductions (	attach s	chedule)			•••••	2	18	
	29	lotal deductions.	AGG IING	es 14 through 28				├-3	9	10 000
	30			e income before net operating loss deduction. Subtra				ಸ್ಪಂ∐	0	10,889
	31	Herelated business	ueaucti	on (limited to the amount on line 30)	 Isom II		••••••	$\mathcal{X} \mapsto$	1-	10 000
	32 33	Specific deduction	Cooo	e income before specific deduction. Subtract line 31	irom iini	a 30			2	10,889
	33 34	Specific deduction	(Genera	ally \$1,000, but see line 33 instructions for exception	IS)			ᡃᢣᡐᢪ	3	1,000
	.34	interpretation of the contract	ee rayan	O S'S' ANI II C'S' ANII MATE S'S ANII INCIIUM A AIRANNI AI	· mrostal	TOTAL PROPERTY.	IND CINCIPLE AT TAKE AF			

line 32

Form 980-7 (	DAY CARE COUNCIL OF NEW YORK, INC.		13	3-261	3479	Page 2
<u> </u>	Tax Computation					
	Organizations Taxable as Corporations. See instructions for tax computation.			1	100	
	Controlled group members (sections 1561 and 1563) check here 🕨 🔲 See instructions and	Ŀ		1	44	
	inter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order			ŀ	12.3	
	· · · · · · · · · · · · · · · · · · ·	,.	1	į.	<b>2</b>	
			~	f	TEI -	
	inter organization's share of: (1) Additional 5% tax (not more than \$11,750)		<u>ب</u> ــ	1	1	
	2) Additional 3% tax (not more than \$100,000)				المعمد	2 427
c I	ncome tax on the amount on line 34			▶	350	2,077.
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of				11	
Į	Tax rate schedule or Schedule D (Form 1041)				86	
37	Proxy tax. See instructions			🕨	'37	
38	Alternative minimum tax				38	
39	Tax on Non-Compliant Facility income. See instructions	•••••		ر ہو	89	
40	Tax on Non-Compliant Facility income. See instructions Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies			44	240	2,077.
Part IV	Tax and Payments					
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a			1.3	
	Other credits (see instructions)					
	General business credit. Attach Form 3800				2.34	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d			S - 3-1	
	Total credits. Add lines 41a through 41d				410	
					42	2,077.
40	Subtract line 41e from line 40 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 88		1 Othor comes		43	270770
					144	2,077.
	Total tex. Add lines 42 and 43		*************	الم الم		2,077
	Payments: A 2016 overpayment credited to 2017				4.0	
þ	2017 estimated tax payments					
	Tax deposited with Form 8868	450				
	Foreign organizations: Tax paid or withheld at source (see instructions)	45d			15	
e	Backup withholding (see instructions)	458			18.4	
ſ	Credit for small employer health insurance premiums (Attach Form 8941)	451			後朝	
g	Other credits and payments: Form 2439					
	Other Credits and payments:	45g				
46	Total payments. Add lines 45a through 45g				48	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔲	******			47	
48	Estimated tax penalty (see instructions). Check if Form 2220 is attached  Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed			4	48	2,077.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	•••••		······	49	
	Enter the amount of line 49 you want: Credited to 2018 estimated tax	••••••	Refund		50	
	Statements Regarding Certain Activities and Other Informati	On (se				·
	At any time during the 2017 calendar year, did the organization have an interest in or a signature			,		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization		•			A 7 5 8
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the	-				
	here >					X
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tr	ansfaro	r to a foreign	trust?		
	If YES, see instructions for other forms the organization may have to file.	W11010101			•••••••	5-7-2 No. 1
	Enter the amount of tax-exempt interest received or accrued during the tax year > \$					
		etetemen	te and to the he	et of my kna	wladae and	hollof it is true
Sign	Under penalties of perjury, I decide that I have examined this return, including accompanying schedules and correct, and complete. Deciaration of preparer (other than taxpayer) is based on all information of which preparer	ter pse et	ny knowledge.	or or till knie	wicedo mic	, pener, it is une,
Here	12/2/19 Augusta	****	D. T. D. C. C.	~~ [M	ay the IRS	discuss this return with
	Signature of officer Date Title	VE	DIRECT			shown below (see
						X Yes No
	Print/Type preparer's name Preparer's signature Da	te	Chec	:k i	PTIN	
Pald	ANDREW SILVERSTEIN,	1 1	self-	employed	1	
Prepa	rer	3 30	19 1			0359249
Use O	nly Firm's name DORFMAN ABRAMS MUSIC, LLC	7	Fire	n's EIN 🕨	22	-1655803
	250 PEHLE AVE., SUITE 702					
-	Firm's address ► SADDLE BROOK, NJ 07663		Pho	one no. 2	01-4	03-9750
						Form 990-T (2017)

1 Inventory at beginning of year	Schedule A - Cost of Goods	Sold. Enter	method of invent	ory v	aluation > N/A					
2 Purchases 2 To Cost of goods alloids Subtract line 8 3 Cost of labor	1 Inventory at beginning of year	1		6	Inventory at end of year			6		
3 Cost of labor		1 _ 1								
4 a Additional section 253A costs (attach schedule) 4 B On the rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules of section 253A (with respect to Yes D Other rules D O	***************************************			from line 5. Enter here and in Part I,				j	}	
(attach schedule) 4a 4b 0 hother ruise of section 263A (with respect to property produced or acquired for resale) apply to the organization?  5 Total, Add lines 'through 4b 5 hother ruise of section 263A (with respect to property produced or acquired for resale) apply to the organization?  Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  1. Description of property  (1)  (2)  (3)  (4)  2. Rent received or accurate  (a) From present property (if the percentage of runs to present property (if the percentage of runs to present property in more than 1995) in the rent to present property in more than 1995.  (b) From present property in more than 1995.  (c)  (d)  (d)  (e)  (e)  (g)  (g)  (h)  (g)  (g)  (g)  (g)  (g								7_		
b Other costs (attach schedule) 49 property produced or acquired for resale) apply to the organization?  Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  (see instructions)  Description of property  (1)  (2)  (3)  (4)  2. Rent received or accrued  (a) Frem purposed property (if the purposed property (if the purposed property if the purposed property (if the purposed property if the purposed property (if the purposed property if the purposed property is purposed property in the result is based on profit or income)  (a) Total		49	1	R				Yes	No	
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  1. Description of property  (1) (2) (3) (4)  2. Rent received or accrued  (a) From personal property (if the personal property is more than 10% but not more than 50%)  (b) From meal and personal property exceeds 50% or if 10% but not more than 50%)  (c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  (c) Column (A)  (d) Schedule E - Unrelated Debt-Financed Income (see instructions)  (d) A. Amount of reverse excellention  (e) Schedule E - Unrelated Debt-Financed property  (f) Column (A)  (g) Column (A)  (h) Total deductions.  (g) Schedule E - Unrelated Debt-Financed Income (see instructions)  (g) Column (A)  (h) Total deductions directly connected with an elementary of the personal property in more than 10 personal property accessed 50% or if 10 personal property accessed 50% o			<del></del>	•						
(see instructions)  1. Description of property  (1)  (2)  (3)  (4)  2. Rent received or accrued  (a) From personal property (if the personal groperty (if the personal property (if the personal personal property (if the personal personal property (if the personal property (if the personal personal property (if the personal per	E Total Add lines 1 through 4h	5		1						ŀ
(1) (2) (3) (4)  2. Rent received or accrued  (a) From personal property (if the personal proper		From Real	Property and	Pe	rsonal Property L	ease	d With Real Pro	pert	у)	
(2) (3) (4)  2. Rent received or accrued  (a) From personal property (if the personal property (	1. Description of property									
(2) (3) (4)  2. Rent received or accrued  (a) From personal property (if the personal property (	(1)	~					<del></del>			
(3) (4)  2. Rent received or accrued  (a) From personal property (if the personal property (if t										
(4)  2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property in more than 10% but not more than 50%)  (1)  (2)  (3)  (4)  (7) Total  (9) Total Income, Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  (1)  (2)  (3)  (4)  (5) Total Income from or allocable to debt-financed property  (6) Total Income from or allocable to debt-financed property  (6) Total Income from or allocable to debt-financed property  (7)  (8) Schedule E - Unrelated Debt-Financed Income (see instructions)  (8)  (9) Total Income from or allocable to debt-financed property  (1)  (2)  (3)  (4)  4)  4. Amount of everage acculation debt of accurate the column (B)  (5) Total deductions. Enter here and on page 1, Part I, line 6, column (B)  (a) Straight the depreciation (extech schedule)  (b) Other deduction allocable to debt-financed property  (a) Straight the depreciation (extech schedule)  (b) Other deduction allocable to debt-financed property  (a) Straight the depreciation (extech schedule)  (b) Other deduction allocable to debt-financed property  (a) Straight the depreciation (extech schedule)  (b) Other deduction allocable to debt-financed property  (a) Straight the depreciation (extend schedule)  (b) Other deduction allocable to debt-financed property  (a) Straight the depreciation (extend schedule)  (b) Other deduction allocable to debt-financed property  (a) Straight the depreciation (extend schedule)  (b) Other deduction allocable to debt-financed property  (a) Straight the depreciation (extend schedule)  (b) Other deduction allocable to debt-financed property  (a) Straight the depreciation (extend schedule)  (b) Other deduction allocable to debt-financed property  (c) Total  (a) Straight the depreciation (extend schedule)  (b) Other deduction allocable to debt-financed property  (c) Total deuctions (extend schedule)  (b) Other deductions (extend schedule)  (c) Total deuctions (extend sc										
2. Rent received or accrued  (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 60%)  (1)  (2)  (3)  (4)  Total  (b) Total  (c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  1. Description of debt-linanced property  1. Description of debt-linanced property  (a)  (4)  (5)  (6) Total deductions. Enter here and on page 1, Part I, line 6, column (A)  (7)  (8)  (8)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (6)  (6)  (6)  (6)  (6)  (6					<del></del>		<del></del>			
(a) From personal property (if the percentage of rent for personal property in order than 10% but not more than 80%)  (1) (2) (3) (4) (4) (5) (7) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8		2 Rent receiv	ad or accrued				<del></del>		· · · · · · · · · · · · · · · · · · ·	
(1) (2) (3) (4) Total (c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gress Income from or allocable to debt-financed property  1. Description of debt-financed property  (3) (4) (4) 4. Amount of average acquisition debt or allocable to debt-financed property (attach schedule)  (4) 4. Amount of average acquisition debt or allocable to debt-financed property (attach schedule)  (5) (6) Total deductions. Enter here and on page 1, Part I, line 6, column (B)  (a) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)  (b) Total deductions. Enter here and on page 1, Enter	rent for personal property is more	centage of than	(b) From real a of rent for p	ersone	a property exceeds but or it	ge	3(a) Deductions direct columns 2(a) a	ly conne and 2(b)	ected with the income (attach schedule)	·ln
(2) (3) (4) Total (5) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see Instructions)  2. Gross Income from or allocable to debt-financed property  1. Description of debt-financed property  2. Gross Income from or allocable to debt-financed property  (3) (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross Income reportable (column 2 x column 6)  (column 8 x total of 3(a) and 3(b)  (1)  (2) (3) (4)  (4)  (4)  (5)  (6)  (7)  (7)  (7)  (7)  (7)  (7)  (7	<del></del>	·			<del>````````````````````````````````</del>					
(3) (4) Total (5) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see Instructions)  2. Gross Income from or allocable to debt-financed property  1. Description of debt-financed property  2. Gross Income from or allocable to debt-financed property  (2) (3) (4)  4. Amount of average acquisition debt-financed property (altach schedule)  5. Average adjusted basis of or allocable to debt-financed property (altach schedule)  5. Average adjusted basis of or allocable to debt-financed property (altach schedule)  (5) (6) Total deductions.  Enter here and on page 1, Part I, line 6, column (B)  (a) Straight line depreciation (altach schedule)  (b) Other deduction (altach schedule)  7. Gross Income reportable (column 6) at total of column 6 at tota		·····							``	
(4) Total To			<del></del>							
Total  (c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross income from or allocable to debt-financed property  1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions.  (a) Straight line depreciation (attach schedule)  (b) Other deduction (attach schedule)  7. Gross income property (attach schedule)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (column 5  7. Gross income reportable (column property property (attach schedule))  (column 6)  (a) Annual of average acquisition debt-financed property (attach schedule)  (column 6)  (column 6)  (column 6)  (column 7  (column 6)  (column 7  (column 6)  (column 8)  (co					······································					
(c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gross Income from or allocable to debt-financed property  1. Description of debt-financed property  1. Description of debt-financed property  (a) Straight line dept-relation (attach echedule)  (b) Total deductions. Enter here and on page 1, Part I, line 8, column (B)  3. Deductions directly connected with or allocable to debt-financed property  (a) Straight line deperciation (attach echedule)  (b) Total deductions. Enter here and on page 1, Part I, line 8, column (B)  3. Deductions directly connected with or allocable to debt-financed property  (a) Straight line deperciation (attach echedule)  7. Gross Income reportable (column attach echedule)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross Income reportable (column attach echedule)  (column 9 x total of allocable to debt-financed property (attach schedule)  (column 9 x total of allocable to debt-financed property (attach schedule)  (column 9 x total of allocable to debt-financed property (attach schedule)  (a) 96  Enter here and on page 1, Ente		0.	Total		<u> </u>	0.				
1. Description of debt-financed property  2. Gross income from or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (c) (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (c) (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedule  (a) Straight line depreciation (attach schedule)  (b) Other deducting attach schedules  (c) Other deducting attach schedules  (c) Other deduction attach	here and on page 1, Part I, line 6, column	(A)	. ▶			0.	Enter here and on page 1,			0.
2. Gross Income from or allocable to debt-financed property  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  7. Gross Income reportable (column exportable (column exportable (column exportable) (column exportable)  (1)  (2)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  (3)  (4)  (4)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  (5)  (6)  (7)  (8)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (7)  (7)  (8)  (8)  (8)  (8	Schedule E - Unrelated Deb	t-Finance	income (see	instr	uctions)					
1. Description of debt-financed property  (1)  (2)  (3)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5 reportable (column 2 x column 6)  (2)  (3)  (4)  6. Column 5 7. Gross Income reportable (column 2 x column 6)  (column 8 x total of a x tot				Ì	2. Gross income from		j. Deductions directly of to debt-fina	onnecte nced pr	d with or allocable operty	
(2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 6 x total of or allocable to debt-financed property (attach schedule)  (1)  %  (2)  %  (3)  %  Enter here and on page 1, Enter here and on p	1. Description of debt-fir	nanced property			or allocable to debt-	(a)				
(2) (3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 6 x total of column 6)  2 x column 6)  (1)  (2)  (3)  (4)  (4)  Enter here and on page 1, Enter here and on page 1,	(1)			1-						
(3) (4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 2 x column 6)  (column 8 x total of 0 3(a) and 3(b)  (1)  (2)  (3)  (4)  (4)  Enter here and on page 1, Enter here and on page 1,			<del></del>	1	····		<del></del>	$\neg   \neg$		<del></del>
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average adjusted basis of or allocable to debt-financed property (attach schedule)  6. Column 4 divided by column 5  7. Gross income reportable (column 2 x column 6) x total of (column 6) x total of 3(a) and 3(b)  (1)  (2)  (3)  (4)  Enter here and on page 1, Enter here and on page 1,		······		1				┪		
debt on or allocable to debt-financed property (attach schedule)  (1)  (2)  (3)  (4)  Enter here and on page 1,			<del></del>	1						
(2)	debt on or allocable to debt-financed	of or debt-fin	allocable to anced property				reportable (column		(column 8 x total of	columns
(2)	(1)			+-	%			+		
(3) % (4) % Enter here and on page 1, Enter here and on p				$\top$		<del>                                     </del>		_		
(4) % Enter here and on page 1, Enter here and on p				$\top$				$\dashv$		
Enter here and on page 1, Enter here and on p				┪		<del> </del>		_		
		·		<del>-</del>						
Totals	Totals				_			n .	-	0.
Total dividends-received deductions included in column 8	*** *** *** ** ** *** *** *** ***			•••••		<u></u>			····	0

Form 990-T (2017)

orm 990-T (2017) DAY	CARE	COUNCIL	OF	NEW	YORK,	INC.

13-2613479

Page 5

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 fr	om Part 1	<b></b>	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.
	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.

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1	2	_	2	_	1	2	A	7	a
	J	_	4	v	T	J	*	•	7

## DAY CARE COUNCIL OF NEW YORK, INC.

FORM 990-T	0-T OTHER INCOME				
DESCRIPTION		AMOUNT			
ANMOUNTS PAID FOR DISALL	OWED FRINGES	10,889.			
TOTAL TO FORM 990-T, PAG	E 1, LINE 12	10,889.			