

Form 990-T

**Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**

OMB No 1545-0687

2018

Open to Public Inspection for
501(c)(3) Organizations OnlyDepartment of the Treasury
Internal Revenue ServiceA Check box if
address changed

B Exempt under section

X	501(C)	3
	408(e)	220(e)
	408A	530(a)
	529(a)	

C Book value of all assets
at end of year

227,652,015.

Print
or
TypeName of organization (Check box if name changed and see instructions)AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

Number, street, and room or suite no If a P O box, see instructions

2318 MILL ROAD 800

City or town, state or province, country, and ZIP or foreign postal code

ALEXANDRIA, VA 22314

D Employer identification number
(Employees' trust, see instructions)

13-6180380

E Unrelated business activity code
(See instructions)

541800 531110

F Group exemption number (See instructions) ►

G Check organization type ► 501(c) corporation 501(c) trust 401(a) trust Other trust

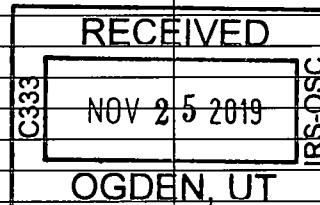
H Enter the number of the organization's unrelated trades or businesses ► 4 Describe the only (or first) unrelated trade or business here ► ADVERTISING INCOME If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ► Yes No
If "Yes," enter the name and identifying number of the parent corporation ►

J The books are in care of ► LINDA JENSEN, CFO

Telephone number ► 571-483-1300

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	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	
4a	Capital gain net income (attach Schedule D)		4a	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b	
c	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	
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)	14,530,951.	5,776,496.	8,754,455.
12	Other income (See instructions, attach schedule)		12	
13	Total. Combine lines 3 through 12	14,530,951.	5,776,496.	8,754,455.



Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

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	124,568.
20	Charitable contributions (See instructions for limitation rules)	20	534,812.
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	3,280,220.
28	Other deductions (attach schedule)	28	1,543.
29	Total deductions. Add lines 14 through 28	29	3,941,143.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	4,813,312.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	4,813,312.

For Paperwork Reduction Act Notice, see instructions.

8X2740 1 000 JSA

Form 990-T (2018)

Part III Total Unrelated Business Taxable Income

33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	5,461,933.
34 Amounts paid for disallowed fringes	34	321,866.
35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36 Total of unrelated business taxable income before specific deduction Subtract line 35 from the sum of lines 33 and 34.	36	5,783,799.
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, enter the smaller of zero or line 36	38	5,782,799.

Part IV Tax Computation

39 Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21).	39	1,214,388.
40 Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on the amount on line 38 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> 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	1,214,388.

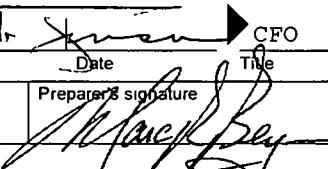
Part V Tax and Payments

45a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a	
b Other credits (see instructions)	45b	
c General business credit Attach Form 3800 (see instructions)	45c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e Total credits. Add lines 45a through 45d	45e	
46 Subtract line 45e from line 44	46	1,214,388.
47 Other taxes Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48 Total tax. Add lines 46 and 47 (see instructions)	48	1,214,388.
49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	
50a Payments A 2017 overpayment credited to 2018	50a	
b 2018 estimated tax payments	50b	1,760,000.
c Tax deposited with Form 8868	50c	
d Foreign organizations Tax paid or withheld at source (see instructions)	50d	
e Backup withholding (see instructions)	50e	
f Credit for small employer health insurance premiums (attach Form 8941)	50f	
g Other credits, adjustments, and payments <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ Other _____ Total ► 50g	50g	
51 Total payments Add lines 50a through 50g	51	1,760,000.
52 Estimated tax penalty (see instructions) Check if Form 2220 is attached ► <input type="checkbox"/>	52	
53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed ► <input type="checkbox"/>	53	
54 Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid ► <input type="checkbox"/>	54	545,612.
55 Enter the amount of line 54 you want Credited to 2019 estimated tax ► 545,612. Refunded ► 55	55	

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority 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 ►	<input type="checkbox"/>	Yes	No
		X	
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file	<input type="checkbox"/>		X
58 Enter the amount of tax-exempt interest received or accrued during the tax year ► \$			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here ► LINDA JENSEN  CFO Signature of officer	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Paid Preparer Use Only	MARC BERGER		11/14/19		P01871563
	Firm's name ► BDO USA, LLP				Firm's EIN ► 13-5381590
	Firm's address ► 8401 GREENSBORO DRIVE, #800, MCLEAN, VA 22102				Phone no 703-893-0600

May the IRS discuss this return with the preparer shown below
(see instructions)? Yes No

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ►

1 Inventory at beginning of year	1	6 Inventory at end of year	6
2 Purchases	2	7 Cost of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2	7
3 Cost of labor	3		
4a Additional section 263A costs (attach schedule)	4a	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes No - - - - -
b Other costs (attach schedule)	4b		
5 Total Add lines 1 through 4b	5		

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 percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►
(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-financed property	2 Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			
(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 2 x column 6)
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Totals			Enter here and on page 1, Part I, line 7, column (A)
Total dividends-received deductions included in column 8			Enter here and on page 1, Part I, line 7, column (B)

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2 Employer identification number	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 Organizations					
7 Taxable Income	8. Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					

Totals ►	Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
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Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1 Description of income	2. Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				

Totals ►	Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)
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Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

Totals ►	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)	Enter here and on page 1, Part II, line 26
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Schedule J—Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated 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)
ATCH 3						
(1)						
(2)						
(3)						
(4)						

Totals (carry to Part II, line (5)) . . . ►	14,530,951.	5,776,496.	8,754,455.	7,480,878.	10,761,098.	3,280,220.
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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. . . . ►	14,530,951.	5,776,496.				3,280,220.
	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) ►	14,530,951.	5,776,496.				3,280,220.

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, line 14 ►			

**SCHEDULE M
(Form 990-T)****Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No. 1545-0687

2018Department of the Treasury
Internal Revenue ServiceFor calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20_____
► 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 OnlyName of organization
AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.Employer identification number
13-6180380

Unrelated business activity code (see instructions) ►

Describe the unrelated trade or business ► **UNRELATED DEBT-FINANCED INCOME****Part I Unrelated Trade or Business Income**

		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances	c Balance ►		
2	Cost of goods sold (Schedule A, line 7)	1c		
3	Gross profit Subtract line 2 from line 1c	2		
4a	Capital gain net income (attach Schedule D)	3		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a		
c	Capital loss deduction for trusts	4b		
5	Income (loss) from a partnership or an S corporation (attach statement)	4c		
6	Rent income (Schedule C)	5		
7	Unrelated debt-financed income (Schedule E)	6		
7	ATCH. 4	7	1,219,868.	13,941.
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	1,219,868.	1,205,927.
				13,941.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

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	
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	
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	13,941.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	13,941.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

**SCHEDULE M
(Form 990-T)****Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No. 1545-0887

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20____

► 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 organization

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

Employer identification number

13-6180380

Unrelated business activity code (see instructions) ►

Describe the unrelated trade or business ► DAILY NEWS

Part I Unrelated Trade or Business Income

		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances	c Balance ►		
2	Cost of goods sold (Schedule A, line 7)	1c		
3	Gross profit Subtract line 2 from line 1c	2		
4a	Capital gain net income (attach Schedule D)	3		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a		
c	Capital loss deduction for trusts	4b		
5	Income (loss) from a partnership or an S corporation (attach statement)	4c		
6	Rent income (Schedule C)	5		
7	Unrelated debt-financed income (Schedule E)	6		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	7		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	8		
10	Exploited exempt activity income (Schedule I)	9		
11	Advertising income (Schedule J)	10	3,676,191.	1,897,826. 1,778,365.
12	Other income (See instructions, attach schedule)	11		
13	Total. Combine lines 3 through 12	12		
		13	3,676,191.	1,897,826. 1,778,365.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

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	31,515.
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	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	1,413,967.
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	390.
29	Total deductions. Add lines 14 through 28.	29	1,445,872.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	332,493.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	332,493.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

SCHEDULE M
(Form 990-T)**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20____

► 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 OnlyName of organization
AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.Employer identification number
13-6180380

Unrelated business activity code (see instructions) ►

Describe the unrelated trade or business ► QOPI CERTIFICATION INCOME

Part I Unrelated Trade or Business Income

(A) Income

(B) Expenses

(C) Net

1a	Gross receipts or sales		c Balance ►	1c			
b	Less returns and allowances			2			
2	Cost of goods sold (Schedule A, line 7)			3			
3	Gross profit Subtract line 2 from line 1c			4a			
4a	Capital gain net income (attach Schedule D)			4b			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4c			
c	Capital loss deduction for trusts			5			
5	Income (loss) from a partnership or an S corporation (attach statement)			6			
6	Rent income (Schedule C)			7			
7	Unrelated debt-financed income (Schedule E)			8			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			9			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			10			
10	Exploited exempt activity income (Schedule I)			11			
11	Advertising income (Schedule J)			12	625,980.		625,980.
12	Other income (See instructions, attach schedule) ATCH. 7			13	625,980.		625,980.
13	Total Combine lines 3 through 12						

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

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	5,366.
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	
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	318,427.
29	Total deductions. Add lines 14 through 28		29	323,793.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		30	302,187.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		31	
32	Unrelated business taxable income Subtract line 31 from line 30		32	302,187.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	8,754,455.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	3,406,331.
	0.
CHARITABLE CONTRIBUTION LIMITATION (10%)	* 10%
CHARITABLE CONTRIBUTION	551,834.
<u>CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)</u>	<u>534,812.</u>

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

13-6180380

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX RETURN PREP.

1,543.

PART II - LINE 28 - OTHER DEDUCTIONS

1,543.

ATTACHMENT 2

V 18-7.6F

SCHED J - PART I, ADVERTISING INCOME REPORTED ON A CONSOLIDATED BASISATTACHMENT 3

<u>NAME OF PERIODICAL</u>	<u>GROSS ADVERTISING INCOME</u>	<u>DIRECT ADVERTISING COSTS</u>	<u>ADVERTISING GAIN OR LOSS</u>	<u>CIRCULATION INCOME</u>	<u>READERSHIP COSTS</u>	<u>EXCESS READERSHIP COSTS</u>
JOURNAL OF CLINICAL ONCOLOGY	12,945,083	5,164,061		6,931,071		6,638,616
ASCO CONNECTION	598,098	103,275		549,801		658,257
JOURNAL OF ONCOLOGY PRACTICE	907,462	*277,172		1,364,631		
JOURNAL OF GLOBAL ONCOLOGY	8,956	106,282		912,992		
PRECISION ONCOLOGY	57,535	76,567		709,529		
JCO CLINICAL CANCER INFORMATIC	13,817	49,139		477,073		
COLUMN TOTALS	<u>14,530,951</u>	<u>5,776,496</u>		<u>8,754,415</u>	<u>7,460,878</u>	<u>3,280,220</u>

UDFI

ATTACHMENT 4SCHEDULE M LINE 7 - SCHEDULE E?UNRELATED DEBT-FINANCED INCOME

1. DESCRIPTION OF DEBT-FINANCED PROPERTY	2. GROSS INCOME FROM OR ALLOCABLE TO DEBT- FINANCED PROPERTY	3. DEDUCTIONS DIRECTLY CONNECTED WITH OR ALLOCABLE TO DEBT-FINANCED PROPERTY		
1 5 FLOORS OF OFFICE SPACE 2318 MILL ROAD	1,219,868.	(A) STRAIGHT LINE DEPR.	(B) OTHER DEDUCTIONS	
			321,957.	883,970.
4. AMOUNT OF AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT- FINANCED PROPERTY	5. AVERAGE ADJUSTED BASIS OF OR ALLOCABLE TO DEBT- FINANCED 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))
59,696,250.	43,787,684.	1.00000	1,219,868.	1,205,927.
TOTALS	1,219,868.	1,205,927.
TOTAL DIVIDENDS- RECEIVED DEDUCTIONS INCLUDED IN COLUMN 8

ENTER HERE AND ON
PAGE 1, PART I, LINE
7, COLUMN (A)
TOTALS

ENTER HERE AND ON
PAGE 1, PART I, LINE
7, COLUMN (B)
TOTAL DIVIDENDS- RECEIVED DEDUCTIONS INCLUDED IN COLUMN 8

ATTACHMENT 5SCHEDULE M LINE 10 - SCHEDULE I? EXPLOITED EXEMPT ACTIVITY INCOME

<u>1 EXPLOITED ACTIVITY</u>	<u>2 GROSS UNRELATED BUSINESS INCOME</u>	<u>3 EXPENSES DIRECTLY CONNECT</u>	<u>4 NET INCOME OR (LOSS)</u>	<u>5 GROSS INCOME FROM ACTIVITY</u>	<u>6 EXPENSES ATTRIBUTABLE TO COL. 5</u>	<u>7 EXCESS EXEMPT EXPENSES</u>
DAILY NEWS	3,327,441	1,844,073	1,483,368	1,386,284	1,386,284	
EXHIBITOR DIRECTORY	348,750	53,753	294,997	27,683	27,683	
COLUMN TOTALS	<u>3,676,191</u>	<u>1,897,826</u>		<u>1,413,967</u>		

• AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

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ATTACHMENT 6

SCHEDULE M - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX RETURN PREP.

390.

PART II - LINE 28 - OTHER DEDUCTIONS

390.

AMERICAN SOCIETY OF CLINICAL ONCOLOGY, INC.

ATTACHMENT 7

SCHEDULE M - LINE 12 - OTHER INCOME

QOPI CERTIFICATION INCOME	625,980.
LINE 12 - OTHER INCOME	<u>625,980.</u>

SCHEDULE M - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

EXPENSES OF QOPI CERTIFICATION PROGRAM
TAX RETURN PREP.

318,361.
66.

PART II - LINE 28 - OTHER DEDUCTIONS

318,427.

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