Ø

Total Unrelated Business Taxable Income Total of unrelated business taxable income computed from all unrelated trades or businesses (se instructions). STMT. 2. Amounts paid for disallowed fringes Charitable contributions (see instructions for limitation rules) Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se instructions) Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35. Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions). Unrelated business taxable income. Subtract line 38 from line 37 if line 38 is greater than line 37 enfer the smaller of zero or line 37. **IN ** **Tax** Computation** Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21). **Trust** Taxable at Trust Rates. See instructions for tax computation income tax or the amount on line 38 from **X** Tax rate schedule or **Schedule D (Form 1041). **Proxy tax.* See instructions.** Alternative minimum tax (frusts only). **Tax on Noncompliant Facility Income. See instructions **Total And Payments** **Other credits (see instructions). **General business credit (Attach Form 3800 (see instructions). **General business credit Attach Form 3800 (see instructions). **Great for provy eyer minimum tax (attach Form 8801 or 8827). **Other taxes Check if from **Derm 4255** Form 8611** Form 8697* Form 8868 . **Other taxes Check if from **Derm 4255** Form 8611** Form 8697* Form 8868 . **Other taxes Check if from **Derm 4255** Form 8611** Form 8697* Form 8941). **Statements Regarding Certain Activities and Other Information (see instructions) **Description of the seed	32 33 34 35 36 37 38 39 40 41 42 43 44 45	1,00 NO NO
Instructions) Amounts paid for disallowed fringes Charitable contributions (see instructions for limitation rules) Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract lin 34 from the sum of lines 32 and 33 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se instructions) Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35. Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions) Unrelated business taxable income. Subtract line 38 from line 37 if line 38 is greater than line 37 enfer the smaller of zero or line 37. **IV*** V**Tax** Computation Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21). **Trust** Taxable at Trust Rates. See instructions for tax computation lincome tax or the amount on line 39 from	32 33 34 35 36 37 38 39 40 41 42 43 44 45	NO
Amount's paid for disallowed fringes Charitable contributions (see instructions for limitation rules) Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract lin 34 from the sum of lines 32 and 33 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se instructions) Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35. Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions) Unrelated business taxable income. Subtract line 38 from line 37 if line 38 is greater than line 37 enfer the smaller of zero or line 37. **IVIVITIAN Computation** Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21). **Trusts Taxable at Trust Rates. See instructions for tax computation lincome tax or the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). **Proxy tax. See instructions Alternative minimum tax (trusts only). **Tax on Noncompliant Facility Income. See instructions Tytal_Add lines 42, 43, and 44 to line 40 or 41, whichever applies **TytVITIAN and Payments** **Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). **General business credit Attach Form 3800 (see instructions). **General business credit Attach Form 3800 (see instructions). **General business credit Attach Form 3800 (see instructions). **General business credit Attach Form 65-A or Form 965-B, Part II, column (k), line 3. **a Payments A 2018 overpayment credited to 2019 **Subtract line 46e from line 45. **Total ax. Add lines 47 and 48 (see instructions). **General business credit Attach Form Form 965-A or Form 965-B, Part II, column (k), line 3. **a Payments A 2018 overpayment credited to 2019 **State Payments A 2018 overpayment credited to 2019 **State Payments A 2018 overpayment credited to 2019 **State Payments A 2018 overpayment credited to 2019 **Grant Add lines 51 a through 51g **Form 4136 **Other credits, adjustments, and payments. **G	33 34 34 35 35 36 37 38 39 39 39 39 39 39 39 39 39 39 39 39 39	NO
Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract lin 34 from the sum of lines 32 and 33. Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se instructions). Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35. Deduction (Generally \$1,000, but see line 38 instructions for exceptions). Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37 enfer the smaller of zero or line 37. TIV V TAX Computation Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21). Trusts Taxable at Trust Rates. See instructions for tax computation lincome tax or the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions. Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Atternative minimum tax (trusts only). Tax and Payments Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). General business credit Attach Form 3800 (see instructions) General business credit Attach Form 3800 (see instructions) Credit for prior year minimum tax (tatach Form 8801 or 8827). Total credits. Add lines 46a through 46d Subtract line 46e from line 45. Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions). 2019 net 965 tax lability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. Payments A 2018 overpayment credited to 2019 51a Total payments. Add lines 51 as through 51g Credit for small employer health insurance premiums (attach Form 8941) Gredit for small employer health insurance premiums (attach Form 8941) Gredit for small employer health insurance premiums (attach Form 8941) Gredit for small employer health insurance premiums (attach Form 8941) Gredit for small employer health insurance premiums (attach Form 8941) Gredit for small employ	34 35 36 37 38 39 > 40 > 41 > 42 43 44 45	NO
Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract lin 34 from the sum of lines 32 and 33. Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se instructions). Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35. Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions). Unrelated business taxable income. Subtract line 38 from line 37 if line 38 is greater than line 37 enfeit the smaller of zero or line 37. IN Variation Taxable as Corporations. Multiply line 39 by 21% (0.21). Trusts Taxable at Trust Rates. See instructions for tax computation income tax on the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions. Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies TV Vax and Payments Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). General business credit Attach Form 3800 (see instructions). Ceneral business credit Attach Form 3800 (see instructions). General business credit Attach Form 5800 (see instructions). Cordit for prior year minimum tax (attach Form 8801 or 8827). Total tax. Add lines 40 through 46d Credit for prior year minimum tax (attach Form 8801 or 8827). Total tax. Add lines 47 and 48 (see instructions). Total tax. Add lines 47 and 48 (see instructions). Cordit for small employer health insurance premiums (attach Form 8897 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions). Total tax. Add lines 47 and 48 (see instructions). Gother credits, adjustments, and payments. Form 2439 Form 4136 For	35 36 37 38 38 39 40 41 42 43 44 45	NO
34 from the sum of lines 32 and 33 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se instructions) Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35 Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions) Unrelated business taxable income. Subtract line 38 from line 37 lf line 38 is greater than line 37 energy line smaller of zero or line 37. IN V Tax Computation Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21). Trusts Taxable at Trust Rates. See instructions for tax computation lincome tax of the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Tytal Add lines 42, 43, and 44 to line 40 or 41, whichever applies IT V Tax and Payments a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). 46a b Other credits (see instructions). General business credit Attach Form 3800 (see instructions). General business death from Ine 45. Other taxes Check if from Ime 45. Other taxes Check if from Ime 45. Other taxes Check if from Ime 45. Other taxes Other taxes Check if from Ime 45. Total tax. Add lines 47 and 48 (see instructions). 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. Payments A 2018 overpayment credited to 2019. 51a 51b 51c Total tax. Add lines 51 at brough 51g. Gredit for small employer health insurance premiums (attach Form 8941). Gredit for small employer health insurance	35 36 7 37 38 7 38 7 39 40 5 41 5 42 5 43 5 44 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6	NO
34 from the sum of lines 32 and 33 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (se instructions) Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35 Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions) Unrelated business taxable income. Subtract line 38 from line 37 lf line 38 is greater than line 37 energy line smaller of zero or line 37. IN V Tax Computation Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21). Trusts Taxable at Trust Rates. See instructions for tax computation lincome tax of the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Tytal Add lines 42, 43, and 44 to line 40 or 41, whichever applies IT V Tax and Payments a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). 46a b Other credits (see instructions). General business credit Attach Form 3800 (see instructions). General business death from Ine 45. Other taxes Check if from Ime 45. Other taxes Check if from Ime 45. Other taxes Check if from Ime 45. Other taxes Other taxes Check if from Ime 45. Total tax. Add lines 47 and 48 (see instructions). 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. Payments A 2018 overpayment credited to 2019. 51a 51b 51c Total tax. Add lines 51 at brough 51g. Gredit for small employer health insurance premiums (attach Form 8941). Gredit for small employer health insurance	35 36 7 37 38 7 38 7 39 40 5 41 5 42 5 43 5 44 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6	NO
Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	36 37 38 38 39 39 40 41 42 43 44 45	NO
Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	36 37 38 38 39 39 40 41 42 43 44 45	NO
Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35. Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions). Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37 enter the smaller of zero or line 37. IN V Tax Computation Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21). Trusts Taxable at Trust Rates. See instructions for tax computation lincome tax on the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Tytal Add lines 42, 43, and 44 to line 40 or 41, whichever applies Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). General business credit Attach Form 3800 (see instructions). Goeneral business credit Attach Form 3800 (see instructions). General business credit Attach Form 4255 Form 8611 Form 8697 Form 8866 Other (strach schedule 10 total tax. Add lines 47 and 48 (see instructions). Goeneral business Credit Attach Form 4255 Form 965-8, Part II, column (k), line 3. Payments A 2018 overpayment credited to 2019 Dother Credit for small employer health ins	7. 37 38/ 38/ 39 > 40 > 41 > 42 - 43 - 44 - 45	NO
Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions) Unrelated business taxable income. Subtract line 38 from line 37 lf line 38 is greater than line 37 enter the smaller of zero or line 37. IN V Tax Computation Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21). Trusts Taxable at Trust Rates. See instructions for tax computation lincome tax of the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions. Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies Total credits (see instructions). General business credit (corporations attach Form 1118, trusts attach Form 1116). 46a Cother credits (see instructions). General business credit Attach Form 3800 (see instructions). General business credit Attach Form 3800 (see instructions). General business credit Attach Form 3800 (see instructions). Cother tax credits. Add lines 46 at through 46d Subtract line 46e from line 45. Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions). 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. a Payments A 2018 overpayment credited to 2019 51a by 2019 estimated tax payments. Crax deposited with Form 8868. Grav deposited with Form 8868. Form 4239 Gredit for small employer health insurance premiums (attach Form 8941). Form 436 Other credits, adjustments, and payments. Form 439 Other attach Schedule D (Form 1041). Form 439 Credite for small employer health insurance premiums (attach Form 8941). Form 436 Form 436 Form 436 Form 437 Form 437 Form 438 Form 438 Form 438 Form 438 Form 438 Form 437 Form 438 Form 438 Form 438 Form 438 Form 439 Form 439 Form 436 Form 439 Form 439 Form 439 Form 430 Form 430 Form 436	38/ 39 > 40 > 41 > 42 - 43 - 44 - 45	NO
Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37 enfer the smaller of zero or line 37. IN V Tax Computation Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21). Trusts Taxable at Trust Rates. See instructions for tax computation lincome tax of the amount on line 39 from X Tax rate schedule o Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Alternative minimum tax (trusts only). Tax and Payments a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). 46a b Other credits (see instructions). General business credit Attach Form 3800 (see instructions). General business credit Attach Form 3800 (see instructions). General business credit Attach Form 3801 or 8827). Total credits. Add lines 44 at through 46d Subtract line 46e from line 45. Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions). 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. a Payments A 2018 overpayment credited to 2019 . 51a 51b 6 Foreign organizations Tax paid or withheld at source (see instructions). 51d Form 2439 Other credits, adjustments, and payments. Form 2439 Other organizations Tax paid or withheld at source (see instructions). 51d Form 4136 Form 2439 Other credits, adjustments, and payments. Form 2439 Other redits, adjustments, and payments. Form 2439 Other Total payments. Add lines 51a through 51g Estimated tax penalty (see instructions) Check if Form 2220 is attached. Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid. Enter the amount of line 55 you want Credited to 2020 estimated tax ▶ Refunded Overpayment. Regarding Certain Activities and Other Information (see instruction)	→ 40 → 41 → 42 → 43 → 44 → 45	NO
enter Ne smaller of zero or line 37 IT IV TAX COmputation Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21). Trusts Taxable at Trust Rates. See instructions for tax computation Income tax of the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Tyto Add lines 42, 43, and 44 to line 40 or 41, whichever applies Total credit (corporations attach Form 1118, trusts attach Form 1116). 46a 50 Other credits (see instructions). 46b 46c 46c 46d Credit for prior year minimum tax (attach Form 8801 or 8827). 46d Cother taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions). 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. Payments A 2018 overpayment credited to 2019 2019 estimated tax payments. 51b 51c 51d Form 8868. 51c Total payments. Add lines 51a through 51g Estimated tax payments, and payments. Form 2220 is attached. Total payments. Add lines 51a through 51g Estimated tax penality (see instructions) Check if Form 2220 is attached. Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed Overpayment. If line 55 you want Credited to 2020 estimated tax ▶ Refunded TVI Statements Regarding Certain Activities and Other Information (see instruction) Refunded	40 41 42 43 44 45	NO
Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21). Trusts Taxable at Trust Rates. See instructions for tax computation Income tax of the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies TV V V V V V V V V V V V V V V V V V V	► 40 ► 41 ► 42 • 43 • 44 • 45	
Trusts Taxable at Trust Rates. See instructions for tax computation Income tax of the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies Tax and Payments a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). General business credit Attach Form 3800 (see instructions) Centry Centre (see instructions). Centry Centry Centry (attach Form 3801 or 8827). Cother taxes Check if from Line 46 from line 45. Cother taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions). 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. Payments A 2018 overpayment credited to 2019 510 by 2019 estimated tax payments 510 by 2019 estimated tax payments 751c Tax deposited with Form 8868 51c Tax deposited with Form 8868 51c Tax deposited with Form 8868 751c Total payments. Add lines 51 at through 51g Cother credits, adjustments, and payments. Form 2220 is attached 751d 551d Total payments. Add lines 51 at through 51g Estimated tax penalty (see instructions) Check if Form 2220 is attached 751d Form 475 is less than the total of lines 49, 50, and 53, enter amount overpaid 751d Fedurated 11 ine 52 is less than the total of lines 49, 50, and 53, enter amount overpaid 751d Fedurated 11 ine 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid 751d Fedurated 11 ines 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid 751d 11 in 11 i	► 41 ► 42 · 43 · 44 · 45	
Trusts Taxable at Trust Rates. See instructions for tax computation Income tax of the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Tytal Add lines 42, 43, and 44 to line 40 or 41, whichever applies Total registry and Payments a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). 46a b Other credits (see instructions). 46b C General business credit Attach Form 3800 (see instructions) d Credit for prior year minimum tax (attach Form 8801 or 8827). 46c 46d Subtract line 46e from line 45. Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions) 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. a Payments A 2018 overpayment credited to 2019 51a b 2019 estimated tax payments. 51b C Tax deposited with Form 8868. 51c G Foreign organizations Tax paid or withheld at source (see instructions) 51d B Backup withholding (see instructions) Form 2439 C Total payments. Add lines 51a through 51g Estimated tax penalty (see instructions) Check if Form 2220 is attached Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount overpaid Total text amount of line 52 you want C redited to 2020 estimated tax ▶ Refunded Total text manual of lines 58 you want C redited to 2020 estimated tax ▶ Refunded Total text manual of lines 59 you want C redited to 2020 estimated tax B Refunded Total text manual of lines 59 you want C redited to 2020 estimated tax B Refunded Total text manual of lines 59 you want C redited to 2020 estimated tax B Refunded	► 41 ► 42 · 43 · 44 · 45	
the amount on line 39 from X Tax rate schedule or Schedule D (Form 1041). Proxy tax. See instructions Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies Total Tax and Payments Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). General business credit Attach Form 3800 (see instructions). General business credit Attach Form 3800 (see instructions). General business credit Attach Form 3800 (see instructions). General business credit Attach Form 3801 or 8827). General business credit Attach Form 3800 (see instructions). General business credit Attach Form 3801 or 8827). General business credit Attach Form 3802 (see instructions). Solution (k), line 3. a Payments A 2018 overpayment credited to 2019 Solution (k), line 3. a Payments A 2018 overpayment credited to 2019 Solution (k), line 3. a Payments A 2018 overpayment credited to 2019 Solution (k), line 3. a Payments A 2018 overpayment credited to 2019 Solution (k), line 3. So	► 41 ► 42 · 43 · 44 · 45	
Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies Tax and Payments a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). General business credit Attach Form 3800 (see instructions). Central for prior year minimum tax (attach Form 8801 or 8827). Cother taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions). 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. Payments A 2018 overpayment credited to 2019 51a 51a 51b 51a 51c 51b 51a	• 42 • 43 • 44 • 45	M
Alternative minimum tax (trusts only). Tax on Noncompliant Facility Income. See instructions Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies TV	43 . 44 . 45	Nic
Tax on Noncompliant Facility Income. See Instructions Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	44 45	M
Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies Total Payments Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	. 45	M
a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		, IN
a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		
to Other credits (see instructions)		
General business credit Attach Form 3800 (see instructions) d Credit for prior year minimum tax (attach Form 8801 or 8827)		
d Credit for prior year minimum tax (attach Form 8801 or 8827)		
Total credits. Add lines 46a through 46d Subtract line 46e from line 45 Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions) 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3. Payments A 2018 overpayment credited to 2019		
Subtract line 46e from line 45		
Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule Total tax. Add lines 47 and 48 (see instructions)	1 .1 1	N
Total tax. Add lines 47 and 48 (see instructions)		
2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		N
a Payments A 2018 overpayment credited to 2019		10
b 2019 estimated tax payments	% ⁶ s\	
Tax deposited with Form 8868		
d Foreign organizations Tax paid or withheld at source (see instructions)		
Backup withholding (see instructions)		
Total payments. Add lines 51a through 51g		
Other credits, adjustments, and payments. Form 2439 Other Total payments. Add lines 51a through 51g		
Total payments. Add lines 51a through 51g		
Total payments. Add lines 51a through 51g		
Estimated tax penalty (see instructions) Check if Form 2220 is attached		
Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	. 52	
Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	53	
Enter the amount of line 55 you want		N
Statements Regarding Certain Activities and Other Information (see Instruction		N
		N
At any time during the 2019 calendar year, did the organization have an interest in or a signature		
		y Yes N
over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization		e nasta v zasta
· FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	e foreign country	y
here ►		-
During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	reign trust?	•
If "Yes," see instructions for other forms the organization may have to file		Bad"
Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		100 100 100 100 100 100 100 100 100 100
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the true, correct and complete Declaration of preparer (other than taxpaver) is based on all information of which preparer has any knowledge	e best of my knowledg	je and belief,
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the true, correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge KRASTAL ZEC	May the IRS discu	iss this ret
ere / untal Lec 10/30/2020 Vice President	with the preparer	
Signature of difficer Date Title	(see instructions)? X	Yes
Print/Type preparer's name Preparer's signature Date C	1-68	
JACOB ZEHNDER 10/30/2020 st	neck If PTIN	1564049
eparer Firm's name FRNST & VOING II S II.P	neck If PTIN	-656559
e UIIIV	neck if PTIN	
CHICAGO, IL 60606	neck if PTIN POINterm's EIN 34	2-879-2

Form 990-T (2019)		_						Page			
Schedule A - Cost of G	<u>oods Sold. Er</u>	ter method	d of invent								
1 Inventory at beginning of y				6 Inventory a	at end of yea	ar	. 6				
2 Purchases				7 Cost of goods sold. Subtract line							
3 Cost of labor	3			{		here and in Part	1 **** 1				
4a Additional section 263A c							. <u> </u>	Yes No			
(attach schedule)	4a			1	the rules of section 263A (with respect to Ye						
b Other costs (attach schedu	· · · -				property produced or acquired for resale) apply to the organization?						
5 Total. Add lines 1 through				to the orga	inization?		<u> </u>				
Schedule C - Rent Income	e (From Real P	roperty a	nd Perso	nal Property	Leased V	Vith Real Prope	rty)				
(see instructions)											
1. Description of property											
(1)											
(2)											
(3)											
(4)			-								
	2. Rent receiv	ved or accru	ed			-					
(a) From personal property (if the percentage of rent for personal property is more than 10% but not percentage of rent for more than 50%) (b) From real and percentage of rent for pe			age of rent fo		exceeds	3(a) Deductions directly connected with the incolumns 2(a) and 2(b) (attach schedule)					
(1)											
(2)		<u> </u>									
(3)		ļ —									
(4)											
Total		Total									
(c) Total income. Add totals of cohere and on page 1, Part I, line 6	• •					(b) Total deduction Enter here and or Part I, line 6, colu	n page 1,				
Schedule E - Unrelated De			e instruct	ions)							
1. Description of deb	t-financed property			income from or to debt-financed			ced property				
			-	property	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)				
(1)			 								
(2)			 				. <u> </u>				
(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)		4			income reportable (column 6)		ductions of columns (b))				
(1)			<u>. </u>	%							
(2)			ļ	%							
(3)				%							
(4)			1	%							
					Enter here Part I, lin	e and on page 1, le 7, column (A)	Enter here and o Part I, line 7, co	on page 1, Jumn (B)			
Totals							Form 9	90-T (201			

Form-990-T (2019)							192029			Page 4	
Schedule F -Interest, Ann	uities, Royalties						ions (see	e instruction	s)		
1 Name of controlled organization	2. Employer identification numb	er 3.	Net unrel			ons of specified ents made	5. Part of column 4 that is included in the controlling organization's gross income		ng	6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)					ļ				_		
(4)			_	_							
Nonexempt Controlled Organiz						10 Po	4 -61	0.45-4-10	11	Deductions directly	
7. Taxable Income	8. Net unrelated income (loss) (see instructions)		inc		ınclud				connected with income in column 10		
(1)											
(2)				·							
(4)	·	- +									
		<u> </u>				Enter I	columns 5 a nere and on line 8, colu	page 1,	Ente	d columns 6 and 11 r here and on page 1, I, line 8, column (B)	
				(0) (47	•		1				
Schedule G-Investment In	ncome of a Sect	tion 501	(C)(/),	(9), Or (1/		nization			\neg	5 Total deductions	
1 Description of income	2. Amount of	income		directly cor (attach sch	nnected		4. Set-asides (attach schedu		S and cot acidos l		
(1)	 -								-		
(2) (3)						- 			+		
(4)		-							+		
Totals	Enter here and c Part I, line 9, co									nter here and on page 1, Part I, line 9, column (B)	
Schedule I – Exploited Exer	npt Activity Inc	ome. Ot	her Th	an Adverti	isina In	come (s	ee instru	ctions)	794.9		
Description of exploited activity	2 Gross unrelated business income from trade or business	3. Expe direct connecte product unrela business	enses ctly ed with tion of ated	4. Net incorfrom unrelated or business 2 minus colff a gain, cocols 5 three	ne (loss) ted trade (column umn 3) ompute	5 Gros from ac	s income tivity that inrelated s income	6. Expens attributable column s	e to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)				-			·	 		 	
(2)								 			
(3)						-					
(4)											
Totala	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, line 10, d	Part I,							Enter here and on page 1, Part II, line 25	
Totals ▶ Schedule J-Advertising In	Icome (see instru	ictions)		. 64 A DAMA!	11 11 11 11 11 11 11 11 11 11 11 11 11	<u>20. 980880</u>	<u> </u>	<u> </u>	, -88 '988	<u> </u>	
Part I Income From Per			Consol	lidated Ba	sis						
- 1. Name of periodical	2. Gross	3 Dii	rect	4. Adver	tising ss) (col		culation	6. Readers	hip	7 Excess readership costs (column 6 minus column 5, but	
	income	advertisir	ng costs	a gain, co	mpute	inc	ome	costs		not more than column 4)	
(1)	 			\$3,075	<i>\$0</i> 44.		_	<u> </u>			
(2)	 				ANTENNA PROPERTY ANTENNA PROPERTY ANTENNA PROPERTY ANTENNA PROPERTY ANTENNA PROPERTY ANTENNA PROPERTY ANTENNA P			 			
(4)				- 14/2 mar 2/2 mar 1/2/ar	minusania, i					natura mananana	
Totals (carry to Part II, line (5)) >										Form 990-T (2019)	

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 l	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			A GARAGE TO PER	Albert State of		
	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 26
Totals, Part II (lines 1-5) ▶				27/2/3		
Schedule K - Compensation	of Officers, D	irectors, and T	rustees (see instr	uctions)		
1. Name		2.	Title	3. Percent of time devoted to	n attributable to business	

1. Name	2. Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
1)		%	
2)		%	
3)		%	
1)		%	
otal, Enter here and on page 1, Part II, line 14			

Form **990-T** (2019)

FORM 990T - ITEM H - DESCRIPTION OF UNRELATED TRADE OR BUSINESS _____

The 990-T is being filed soley as a vehicle to transmit Form 926

XXXXX2004

INCOME
TAXABLE
BUSINESS
UNRELATED
33 -
LINE 33 -
, LINE 33
II, LINE 33
, LINE 33

WILLIAM R KENAN JR CHARITABLE TRUST XXXXX2004

ン ド	CARRYOVER LOSS	15 20 30 30 30 30 30 40 40 40 40 40 40 40 40 40 40 40 40 40	NONE		NONE	
.9	CURRENT YEAR LOSS					
5.	NET UBTI)))))) () () () () () ()
4.	ALLOWABLE LOSS			!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!		
3.	CURRENT YEAR UBII					
2.	PRIOR YEAR LOSS		ve			01 01 01 01 01 01 01 01 01 01 01
1,	ACTIVITY DESCRIPTION		The 990-T is being filed soley as a ve		COLUMN TOTALS	

STATEMENT 2