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State Stat	B 8	Exempt under section	Print				DEE TROOT			•
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Pari	t IJV	Total Unrelated Business Taxable Inco	me					
32	Total o	f unrelated business taxable income computed from all ur	related trades or businesses (s	ee instructions)		\$2	4,3	10.
33	Amou	its paid for disallowed fringes	$\sim a(11)$		1	33		
34	Charita	ble contributions (see instructions for limitation rules)	DUITI			84		0.
35		nrelated business taxable income before pre-2018 NOLs a	nd specific deduction Subtract	line 34 from the sum of	lines 32 and 33		4,3	10.
36		ion for net operating loss arising in tax years beginning be			_	' Ta		76.
37		f unrelated business taxable income before specific deduc			\ 1	87		34.
38		c deduction (Generally \$1,000, but see line 38 instructions		•	8,	38		00.
39		ted business taxable income. Subtract line 38 from line	·	37	٥	180		
03		ne smaller of zero or line 37	or. If this oo is greater than the		1	√ 39	3	34.
Parl		Tax Computation				1 100		<u> </u>
40		zations Taxable as Corporations. Multiply line 39 by 21%	/ ₋ (0.21)			40		
41		Taxable at Trust Rates. See instructions for tax computa		on line 20 from:		1 10		
7.		ax rate schedule or X Schedule D (Form 1041)		On time 65 mont.	~	1 1 1		32.
42	_	ax. See instructions	$\mathcal{L} \cup \mathcal{L} \cup $	1		42		<u> </u>
43	-	tive minimum tax (trusts only)	+			43		
44		Noncompliant Facility Income. See instructions				44		
45		Add lines 42, 43, and 44 to line 40 or 41, whichever applie	c		٦	45		32.
Part		Tax and Payments	<u> </u>			1 45 1		<u>JZ.</u>
	/	tax credit (corporations attach Form 1118; trusts attach I	Form 1116))	46a		ТТ		
_						1 1		
b		redits (see instructions)	$(\mathcal{M} + \mathcal{M})$	46b	<u> </u>	-		
ت د		business credit. Attach Form 3800	- , , ,	46d		1		
đ		for prior year minimum tax (attach Form 8801 or 8827)		400		1,1		
e		redits. Add lines 46a through 46d				46e		32.
47		ct line 46e from line 45		0000 D 045		47		34.
48			Form 8697 Form	8866 Other	attach schedule)	48		
49		xx. Add lines 47 and 48 (see instructions)	N. A.H		4	49		32.
50		et 965 tax liability paid from Form 965-A or Form 965-B, F	'art II, column (k), line 3	1 1		50		0.
		nts: A 2018 overpayment credited to 2019		51a				
		stimated tax payments		51b		1 1		
		posited with Form 8868		51c				
	_	organizations: Tax paid or withheld at source (see instruc	ctions)	51d		4		
		withholding (see instructions)		51e		4		
		or small employer health insurance premiums (attach For	m 8941)	_ <u>51f</u>		-		
g		redits, adjustments, and payments: Form 2439		.		1 1		
		orm 4136 Other	Total	► 51g		┨. ┃		
52	-	ayments. Add lines 51a through 51g				52		
53		ed tax penalty (see instructions). Check if Form 2220 is at			<i>a</i> .	53		
54		e. If line 52 is less than the total of lines 49, 50, and 53, er				54		<u>32.</u>
55	•	yment. If line 52 is larger than the total of lines 49, 50, an				55		
		ne amount of line 55 you want: Credited to 2020 estimate			unded 🕨	56		
Part		Statements Regarding Certain Activitie			ctions)			
57	-	ime during the 2019 calendar year, did the organization h					Yes	No
		inancial account (bank, securities, or other) in a foreign co	-				Į.	
	FinCEN	Form 114, Report of Foreign Bank and Financial Accounts	s. If "Yes," enter the name of the	foreign country			Ì	i
	here							X
58	During	the tax year, did the organization receive a distribution fro	m, or was it the grantor of, or ti	ransferor to, a foreig	n trust?		<u> </u>	X
		see instructions for other forms the organization may have					ì	
59		e amount of tax-exempt interest received or accrued during						<u> </u>
0:	U	nder penalties of perjury, I declare that I have examined this return, incirrect, and complete "Declaration of preparer (other than taxpayer) is b	cluding accompanying schedules and ased on all information of which oreb	statements, and to the arer has any knowledge	best of my knowle	dge and belo	ef, it is true,	
Sign		// X +	11, 2020		_	ay the IRS di	iscuss this return w	vith
Here			TRUSTE	<u> EE</u>		•	hown below (see	
		Signature of officer Date	▼ Title		in	structions)?	X Yes	No
		Print/Type prepager's name Preparer's	signature	Date	Checki	f PTIN		
Paid	ì	'	/		self- employed			
	arer	VINCENT PAOLUCCI		06/09/20			0230546	
•	Only	Firm's name ▶ GETTRY MARCUS CPA	, P.C.		Firm's EIN	13	-341887	9
	y	1407 BROADWAY,						
_		Firm's address NEW YORK, NY 10	018		Phone no. 2	12-3	0 <u>2-6000</u>	
000711 (01.07.00						Form 990-T	(2010)

Form 990-T (2019) C/O STEVEN J. WOHL, ESQ. Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A Inventory at beginning of year 6 Inventory at end of year 2 Purchases 2 7 Cost of goods sold Subtract line 6 Cost of labor 3 from line 5. Enter here and in Part I, 4a Additional section 263A costs Yes No (attach schedule) 8 Do the rules of section 263A (with respect to b Other costs (attach schedule) 4b property produced or acquired for resale) apply to Total Add lines 1 through 4b 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) Rent received or accrued 2 3(a) Deductions directly connected with the income in (a) From personal property (if the percentage of (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if columns 2(a) and 2(b) (attach schedule) rent for personal property is more than 10% but not more than 50%) the rent is based on profit or income) (1) (2)(3) (4)Total Ο. Total 0. (b) Total deductions (c) Total income. Add totals of columns 2(a) and 2(b). Enter Enter here and on page 1, Part I, line 6, column (B) here and on page 1, Part I, line 6, column (A) 0. Schedule E - Unrelated Debt-Financed Income (see instructions) 3 Deductions directly connected with or allocable to debt-financed property Gross income from or allocable to debt-(a) Straight line depreciation (b) Other deductions 1 Description of debt-financed property financed property (attach schedule) (attach schedule) (1) (2)(3) (4) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) 6. Column 4 divided 4. Amount of average acquisition debt on or allocable to debt-finance 7 Gross income 8 Allocable deductions by column 5 reportable (column (column 6 x total of columns property (attach schedule) 2 x column 6) 3(a) and 3(b)) (1) % (2) % (3)% (4) % Enter here and on page 1. Enter here and on page 1.

Form 990-T (2019)

0

<u>o.</u>

Part I, line 7, column (B)

Totals

Part I, line 7, column (A)

0

Total dividends-received deductions included in column 8

Schedule F - Interest,		alties, and	Rents				tions	13-75 (see ins	struction	
1 Name of controlled organiza	ıden	F-	3. Net unr	controlled O	4 . Tot	ONS tal of specified ments made	includ	rt of column 4 led in the contration's gross	rolling	6 Deductions directly connected with income in column 5
(1)							_		-	
(2)			•							
(3)									1-	
(4)										
Nonexempt Controlled Organ	nizations							<u>-</u>	***	
7 Taxable Income	8. Net unrelated inc (see instruction		9 Total	of specified payn made	nents	10. Part of colur in the controllii gross	nn 9 tha ng orgar income	nization's		ductions directly connected income in column 10
(1)							_			
(2)										
(3)										
(4)										
				-		Add colum Enter here and line 8, c	on page	1, Part I,	Enter h	ld columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0.
Schedule G - Investme	ent Income of a	Section 5	01(c)(7), (9), or (1	7) Org	anization				
(see inst	tructions)									- -
1 Des	cription of income			2. Amount of	ncome	3 Deduction directly connect (attach schedu	cted	4. Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)									_	<u> </u>
(2)										<u> </u>
(3)										
(4)										
				Enter here and o Part I, line 9, col	umn (A)					Enter here and on page 1, Part I, line 9, column (B)
Totals =			<u> </u>		0.		_			0.
Schedule I - Exploited (see instr	=	y income,	Otner	inan Adv	ertisin	g income				
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expendirectly coniunth production of unrelabusiness in	nected ction ted	4. Net incom from unrelated business (col minus column gain, compute through	trade or umn 2 3) If a cols 5	5 Gross incor from activity the is not unrelate business incor	nat ed	6. Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(1) (2) (3) (4)		<u> </u>								
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Pa	arti, I(B)				_			Enter here and on page 1, Part II, line 25
^{Totals} ► Schedule J - Advertisi	ng Income (see		0.							<u> </u>
Part I Income From			Con	olidatod I	Racie					
raiti income rrom	renodicals nep	eu on a		oniualed I	Jasi5					
1. Name of periodical	2. Gross advertising income		Direct sing costs	4 Advertisor (loss) (co col 3) If a gal cols 5 thr	l 2 minus n, compute	5 Circulatii	on	6 Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)] "						
(2)										
(3)										
(4)										<u> </u>
otals (carry to Part II, line (5))	•	0.	0		·=					0.
										Form 990-T (2019)

. ''	THE	VIOLET	JABARA	CHARITABL	E TRUSI	1
Form 990-T (2019)						13-75604
		om Periodi			rate Basis	(For each periodical listed in Part II, fill in

Totals, Part II (lines 1-5)		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	The state of the s			Enter here and on page 1, Part II, line 26
Totals from Part I	•	0.	0.				0
(4)							
(3)							
(2)							
(1)							
1 Name of periodical		2. Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (cof 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)

ocneanie K -	Compensation	or Onicers,	Directors, and	rustees	(see instructions)
			- ,		7 0

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.

Form 990-T (2019)

SCHEDULE I (Form 1041)

Department of the Treasury Internal Revenue Service Name of estate or trust

Alternative Minimum Tax - Estates and Trusts

➤ Attach to Form 1041.

► Go to www.irs.gov/Form1041 for instructions and the latest information.

OMB No 1545-0092

2019

Employer identification number

TH	E VIOLET JABARA CHARITABLE TRUST C/O S	13-	7560427
Pa	art I Estate's or Trust's Share of Alternative Minimum Taxable Income		
1	Adjusted total income or (loss) (from Form 1041, line 17) ESBTs, see instructions	1	1,334.
2	Interest	2	
3	Taxes	3	<u></u>
4	Refund of taxes	4	()
5	Depletion (difference between regular tax and AMT)	5_	
6	Net operating loss deduction Enter as a positive amount SEE STATEMENT 12	6	3,936.
7	Interest from specified private activity bonds exempt from the regular tax	7_	
8	Qualified small business stock (see instructions)	8	
9	Exercise of incentive stock options (excess of AMT income over regular tax income)	9	
10	Other estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	10	
11	Disposition of property (difference between AMT and regular tax gain or loss)	11	
12	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	12	
13	Passive activities (difference between AMT and regular tax income or loss)	13	
14	Loss limitations (difference between AMT and regular tax income or loss)	14	
15	Circulation costs (difference between regular tax and AMT)	15	
16	Long-term contracts (difference between AMT and regular tax income)	16	
17	Mining costs (difference between regular tax and AMT)	17	
18	Research and experimental costs (difference between regular tax and AMT)	18	
19	Income from certain installment sales before January 1, 1987	19	(
20	Intangible drilling costs preference	20	
21	Other adjustments, including income-based related adjustments	21	
22	Alternative tax net operating loss deduction (See the instructions for the limitation that applies.)	22	(722.)
23	Adjusted alternative minimum taxable income Combine lines 1 through 22 STATEMENT 13	23	4,548.
	Note: Complete Part II below before going to line 24		
24	Income distribution deduction from Part II, line 42 N/A 24	4	
25	Estate tax deduction (from Form 1041, line 19) N/A 25	-	
26		26	4 540
27	Estate's or trust's share of alternative minimum taxable income. Subtract line 26 from line 23	27	4,548.
	If line 27 is		
	• \$25,000 or less, stop here and enter -0- on Form 1041, Schedule G, line 1c. The estate or trust isn't		
	liable for the alternative minimum tax		
	• Over \$25,000, but less than \$183,500, go to line 43		
	\$183,500 or more, enter the amount from line 27 on line 49 and go to line 50		
	ESBTs, see instructions		

Pa	art II Income Distribution Deduction on a Minimum Tax Basis N/A		
28	Adjusted alternative minimum taxable income (see instructions)	28	
29	Adjusted tax-exempt interest (other than amounts included on line 7)	29	
30	Total net gain from Schedule D (Form 1041), line 19, column (1) If a loss, enter -0-	30	
31	Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable		
	purposes (from Form 1041, Schedule A, line 4)	31	
32	Capital gains paid or permanently set aside for charitable purposes from gross income (see instructions)	32	
33	Capital gains computed on a minimum tax basis included on line 23	33 ()
34	Capital losses computed on a minimum tax basis included on line 23. Enter as a positive amount	34	
35	Distributable net alternative minimum taxable income (DNAMTI). Combine lines 28 through 34. If zero		
	or less, enter -0-	35	
36	Income required to be distributed currently (from Form 1041, Schedule B, line 9)	36	
37	Other amounts paid, credited, or otherwise required to be distributed (from Form 1041, Schedule B, line 10)	37	
38	Total distributions Add lines 36 and 37	38	
39	Tax-exempt income included on line 38 (other than amounts included on line 7)	39	
40	Tentative income distribution deduction on a minimum tax basis. Subtract line 39 from line 38	40	

 $\label{local-loc$

Schedule I (Form 1041) (2019)

_	edule (Form 1041) (2019) THE VIOLET JABARA CHARITABL					3-7560427 Page 2
	art II Income Distribution Deduction on a Minimum Tax Basis				N/	<u>A</u>
41	Tentative income distribution deduction on a minimum tax basis. Subtract line 29	from II	ne	35.		
	If zero or less, enter -0.	- 40 -	1	- 44	41	
42	Income distribution deduction on a minimum tax basis. Enter the smaller of lin	ne 4U 0	er III	ne 41.	40	
D:	Interhere and on line 24 Int III Alternative Minimum Tax				_42	
_					1 40	#05.000
	Exemption amount	مما	ı		43	\$25,000
44	Enter the amount from line 27	44	┢	492.500	\dashv	
45	Phase-out of exemption amount	45	┢	\$83,500	\dashv	
46	Subtract line 45 from line 44. If zero or less, enter -0-	40	_		- 	1
47	Multiply line 46 by 25% (0 25)				47	
48	Subtract line 47 from line 43 If zero or less, enter -0- Subtract line 48 from line 44				48	
	Go to Part IV of Schedule I to figure line 50 if the estate or trust has qualified dividends or ha	יובח ב סב	n Af	lines 18a and 10	-49	
30	of column (2) of Schedule D. (Form 1041) (as refigured for the AMT, if necessary). Otherwis	_				
	• \$194,800 or less, multiply line 49 by 26% (0 26)	, ii iiiic	, 70	13.	-	
	 Over \$194,800, multiply line 49 by 28% (0 28) and subtract \$3,896 from the result 	ılt			50	
51	Alternative minimum foreign tax credit (see instructions)				51	<u> </u>
	Tentative minimum tax. Subtract line 51 from line 50				52	
53		om Sch	ned	ule G. line 2a)	53	
54	Alternative minimum tax. Subtract line 53 from line 52. If zero or less, enter 0-			•		
	Form 1041, Schedule G, line 1c				54	<u> </u>
Pa	rt IV Line 50 Computation Using Maximum Capital Gains Rate	es				
	Caution: If you didn't complete Part V of Schedule D (Form 1041), the Schedule D	Tax V	Vor	ksheet,		
	or the Qualified Dividends Tax Worksheet in the Instructions for Form 1041, see the	ne instr	uct	ions		
	before completing this part				ı	
55	Enter the amount from line 49				55	
56	Enter the amount from line 26 of Schedule D (Form 1041), line 13 of the Schedule D Tax					
	Worksheet, or line 4 of the Qualified Dividends Tax Worksheet in the Instructions for					
	Form 1041, whichever applies (as refigured for the AMT, if necessary)	56	L		4	
57	Enter the amount from Schedule D (Form 1041), line 18b, column (2)					
	(as refigured for the AMT, if necessary) If you didn't complete					
	Schedule D for the regular tax or the AMT, enter -0-	57_	_		4	
58	If you didn't complete a Schedule D Tax Worksheet for the regular tax or the				İ	
	AMT, enter the amount from line 56 Otherwise, add lines 56 and 57 and enter	1	l		ł	
	the smaller of that result or the amount from line 10 of the Schedule D Tax					
E 0	Worksheet (as refigured for the AMT, if necessary)	58_				1
59	Enter the smaller of line 55 or line 58				<u>59</u>	
60	Subtract line 59 from line 55	- 60 h			1 80	
01	If line 60 is \$194,800 or less, multiply line 60 by 26% (0.26). Otherwise, multiply line 30% (0.26) and subtract \$2.806 from the result.	ie oo b	y	_	61	
62	28% (0 28) and subtract \$3,896 from the result Maximum amount subject to the 0% rate	62		\$2,650	٠,	
	Enter the amount from line 27 of Schedule D (Form 1041), line 14 of the Schedule D	<u>"</u>		<u> </u>	7	
~	Tax Worksheet, or line 5 of the Qualified Dividends Tax Worksheet in the Instructions	} }				
	for Form 1041, whichever applies (as figured for the regular tax). If you didn't					
	complete Schedule D or either worksheet for the regular tax, enter the amount					
	from Form 1041, line 23; if zero or less, enter -0-	63				
64	Subtract line 63 from line 62. If zero or less, enter -0-	64			7	
	Enter the smaller of line 55 or line 56	65			7	
	Enter the smaller of line 64 or line 65. This amount is taxed at 0%	66				
	Subtract line 66 from line 65	67				
	2 12-13-19				Sche	dule I (Form 1041) (2019)

Schedule I (Form 1041) (2019)

82

and subtract \$3,896 from the result

83 Enter the smaller of line 81 or line 82 here and on line 50

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service **Capital Gains and Losses**

Attach to Form 1041, Form 5227, or Form 990-T

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10

► Go to www.irs.gov/F1041 for instructions and the latest information

OMB No. 1545-0092

2019

Name of estate or trust Employer identification number THE VIOLET JABARA CHARITABLE TRUST C/O STEVEN J. WOHL, ESQ. 13-7560427 X No Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Note: Form 5227 filers need to complete only Parts I and II. Short-Term Capital Gains and Losses-Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the lines below. (d) (e) (h) Gain or (loss) (g) Adjustments Subtract column (e) Proceeds Cost from column (d) and to gain or loss from (sales price) (or other basis) This form may be easier to complete if you round off cents to whole dollars. Form(s) 8949, Part I, combine the result with column (g) line 2, column (g) 1 a Totals for all short-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 1b 1 b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts 5 5 6 Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2018 Capital Loss 6 Carryover Worksheet Net short-term capital gain or (loss) Combine lines 1a through 6 in column (h). Enter here and on line 17, column (3) on page 2 Long-Term Capital Gains and Losses-Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the lines below. (e) (h) Gain or (loss) Adjustments Subtract column (e) Proceeds Cost to gain or loss from from column (d) and (sales price) (or other basis) This form may be easier to complete if you round off cents to whole dollars. combine the result Form(s) 8949, Part II, with column (g) line 2, column (g) 8 a 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 8 b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with 9 Totals for all transactions reported on Form(s) 8949 with 10 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 11 11 12 12 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts 13 Capital gain distributions 13 Gain from Form 4797, Part I 14 14 15 Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2018 Capital Loss Carryover Worksheet

column (3) on page 2

910841 12-09-19 LHA

-Net long-term capital gain or (loss). Combine lines 8a through 15 in column (h). Enter here and on line 18a,

11.

Schedule D (Form 1041) 2019

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

THE VIOLET JABARA CHARITABLE TRUST

Schedule D (Form 1041) 2019 C/O STEVEN J. W	OHL, ESQ.				13-75	60427 Page :
Part III Summary of Parts I and II			(1) Beneficiaries'	(2)	Estate's	(3) Total
Caution: Read the instructions before complet	ing this part			01	trust's	
17 Net short-term gain or (loss)		17				
18 Net long-term gain or (loss):]				ļ
a Total for year		18a			<u> </u>	. 11.
b Unrecaptured section 1250 gain (see line 18 of the workshee	t)	18b				
c 28% rate gain		18c				
19 Total net gain or (loss) Combine lines 17 and 18a	▶	19		_	11	. 11.
Note: If line 19, column (3), is a net gain, enter the gain on Fo						
go to Part V, and don't complete Part IV If line 19, column (S	3), is a net loss, complete P	art IV	and the Capital Loss (arryove	r Workshee	t, as necessary
20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form	m 990-T. Part I, line 4c, if a tru	ist), the	e smaller of:			
a The loss on line 19, column (3) or b \$3,000	,	/,			20 ()
Note: If the loss on line 19, column (3), is more than \$3,000,	of if Form 1041, page 1, lin	ne 23 (or Form 990-T. line 3	9). is a i	oss. como	lete the Capital
Loss Carryover Worksheet in the instructions to figure your ca					000, 00,,,,	1010 (110 - 117 - 1
Part V Tax Computation Using Maximur	n Capital Gains Rate	s				
Form 1041 filers. Complete this part only if both lines 18a and 19	ın column (2) are gains, or an	amou	nt is entered in Part I or	Part II a	nd there is	an entry on Form 1041,
line 2b(2), and Form 1041, line 23, is more than zero.						
Caution: Skip this part and complete the Schedule D Tax Worl	ksheet in the instructions if					
• Either line 18b, col. (2) or line 18c, col. (2) is more than ze	ero, or					
 Both Form 1041, line 2b(1), and Form 4952, line 4g are n 	nore than zero.					
Form 990-T trusts Complete this part only if both lines 18a and 19	9 are gains, or qualified divide	nds are	e included in income in l	Part I of	Form 990-T	, and Form 990-T, line
39, is more than zero. Skip this part and complete the Schedule D	Tax Worksheet in the instruc	tions i			18c, col. (2)	is more than zero.
21 Enter taxable income from Form 1041, line 23 (or Form 990-T	, line 39)	21		334.		
22 Enter the smaller of line 18a or 19 in column (2)	1 44				1 1	
but not less than zero	11	-				
23 Enter the estate's or trust's qualified dividends from			1			
Form 1041, line 2b(2) (or enter the qualified dividends		1				
included in income in Part I of Form 990-T)	11	4	ľ		1 1	
24 Add lines 22 and 23 24	11	4				
25 If the estate or trust is filing Form 4952, enter the	0.					
amount from line 4g; otherwise, enter -0-		_	-	11.		
26 Subtract line 25 from line 24. If zero or less, enter -0-		26		323.		
 27 Subtract line 26 from line 21. If zero or less, enter -0- 28 Enter the smaller of the amount on line 21 or \$2,650 		27 28		334.		
29 Enter the smaller of the amount on line 27 or line 28		29		323.	1	
30 Subtract line 29 from line 28. If zero or less, enter -0 This am	nount is tayed at 0%			-	30	11.
31 Enter the smaller of line 21 or line 26	iodin is laxed at 070	31	1	11.		
32 Subtract line 30 from line 26		32				
33 Enter the smaller of line 21 or \$12,950		33		334.		
34 Add lines 27 and 30		34		334.		
35 Subtract line 34 from line 33. If zero or less, enter -0-		35	·	0.		
36 Enter the smaller of line 32 or line 35		36				
37 Multiply line 36 by 15% (0.15)				▶	37	
38 Enter the amount from line 31		38		11.		
39 Add lines 30 and 36		39		11.		
40 Subtract line 39 from line 38. If zero or less, enter -0-		40		0.		•
41 Multiply line 40 by 20% (0.20)				•	41	
42 Figure the tax on the amount on line 27. Use the 2019 Tax Rate	e Schedule for Estates			_		
and Trusts (see the Schedule G instructions in the instructions	for Form 1041)	42		32.		
43 Add lines 37, 41, and 42		43	<u> </u>	32.		
44 Figure the tax on the amount on line 21. Use the 2019 Tax Rate						
and Trusts (see the Schedule G instructions in the instructions	for Form 1041)	44	<u> </u>	33.	<u> </u>	
45 Tax on all taxable income Enter the smaller of line 43 or line	e 44 here and on Form 1041, S	Schedu	le			•
G, Part I, line 1a (or Form 990-T, line 41)					45	32.
910842 12-09-19					Sched	lule D (Form 1041) 2019

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 11
DESCRIPTION		NET INCOME OR (LOSS)
INCOME (LOSS)	RTNERS, L.P ORDINARY BUSINESS RTNERS, L.P DIVIDEND INCOME	-304.
TOTAL INCLUDED ON FORM	1 990-T, PAGE 1, LINE 5	-302.