_™ 990-T		•	d proxy tax un	ider se	ection 6033	8(e))	100		20.	10
•	For cal	endar year 2019 or other tax year t	rs gov/Form990T for			ding MAY	'		 20	19
partment of the Treasury ernal Revenue Service	▶	Do not enter SSN numbers						(c)(3)	Open to Public I 501(c)(3) Organi	nspection fo zations Only
Check box if address changed		Name of organization (Check box if name	e change	d and see instru	ctions)		(Em	oloyer identification ployees' trust, ser ructions)	
Exempt under section	Print	SKIDMORE COLLEGE							14-133856	2
K 501(c)(3 0)	or	Number, street, and room of	or suite no. If a P.O.	box. see i	nstructions.	-			elated business ad	tivity code
408(e)220(e)	Туре	815 NORTH BROADWAY						(366	insudctions)	
408A530(a) 529(a)		City or town, state or proving SARATOGA SPRINGS		or foreig	on postal code			5230	000	
Book value of all assets at end of year		F Group exemption number		>		-				
826,455	911.	G Check organization type		orporatio	n 501	l(c) trust		401(ą) trust	O ₁	ther trust
		ion's unrelated trades or bus		2		Describe	the only (or fa	ırst) unrelate	d	-
		-THROUGH INVESTMENT					complete Par			
describe the first in the b	lank spa	ce at the end of the previous	sentence, complete	Parts I ai	nd II, complete a	a Schedule	M for each a	dditional trad	e or	
ousiness, then complete										
	-	oration a subsidiary in an aff		rent-subs	idiary controlle	d group?		▶ □ \	'es X No	כ
		fying number of the parent of				* -1		F10 F	00 5000	
The books are in care of		KIDMORE COLLEGE FIR e or Business Inco		E	(A) Inco				(C) I	Not /
		e or Business inco			(A) IIIGO	HILE	, ,	henses	(0)	VEI
a Gross receipts or sale			a Palanca				a "g"	U T	1 3 34/2	, n
b Less returns and allow			c Balance	1c 2	-		, 'u 'V 'un	-	/ /	
Cost of goods sold (S Gross profit. Subtract				3			7 4 7	7777	1	
a Capital gain net incon				4a			14/	·	1	
		art II, line 17) (attach Form 4	(797)	4b	-	8,511.	- 30.0			-8,511
c Capital loss deduction				4c			- 30	/		
•		hip or an S corporation (atta	ch statement)	5	-10	9,732.	7	·	-1	09,732
Rent income (Schedu		, , , , , , , , , , , , , , , , , , , ,	,	6						
Unrelated debt-financ	-	ie (Schedule E)		7						
Interest, annuities, roy	alties, ar	nd rents from a controlled org	janization (Schedule i	F) 8						
Investment income of	a sectio	n 501(c)(7), (9), or (17) orga	anization (Schedule (G) 9		<u>/</u>				
Exploited exempt acti	ity inco	ne (Schedule I)		10						
Advertising income (S	Schedule	J)		11						
Other income (See in:				12	/	0.040	- 1, km.	"	1	10.010
Total. Combine lines	3 throug	h 12	· · · ·			8,243.			-1	18,243.
		t Taken Elsewhere e directly connected with				uctions)				
		ectors, and trustees (Schedu						14	Τ	
Salaries and wages	icers, un	ectors, and trustees (Schedu	,ie k)					15	1	
Repairs and mainten	ance							16	1	
Bad debts		1	phin.					17		
Interest (attach sche	dule) (se	e instructions)			SEIV/ED			18		
Taxes and licenses			1	KE	CEIVED	721		19		300,
Depreciation (attach	Form 45	62)	اسرا		- 4 0 2024	20 0		*6	i	
Less depreciation cla	umed on	Schedule A and elsewhere of	on return no	API	₹ 19 202	21a 🖒		21b		
Depletion			[P]			<u></u> 1"		22		
Contributions to defe		npensation plans	1,	റദ	DEN, U			23		
Employee benefit pro								24	 	
Excess exempt expe								25	 	
Excess readership co					000 0	יים צים מות מות מות	rm 2	26	 	08 305
Other deductions (at					SEE S	TATEMEN	11. 2	27		98,385. 98,685.
Total deductions A			nan dadustine Dukti	not line o	0 from line 10			28	+	16,928
/		come before net operating lo						29	 -2	10,320
(see instructions)	eraurig l	oss arising in tax years begin	ning on or after Jan	uaiy i, Zi		TATEMEN	r 3	30		0
· ·	ayahla in	come. Subtract line 30 from	line 29				-	31	- 2	16,928.
Ciniciated Dubilless (vork Reduction Act Notice,)-T (2019

Form 99	0-T (201	9) SKIDMORE COLLEGE			14-13	38562	Page
Par	lJ/1	Total Unrelated Business Taxable Income					
32	Total	of unrelated business taxable income computed from all unrelated trades or businesses (so	ee instructions)		32	4	,360.
33	Amou	nts paid for disallowed fringes		•	33		
34		able contributions (see instructions for infinitation folics)	STMT 6	_	34		0.
35	Total	unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract	line 34 from the sum of	lines 32 and 33-	35	4	,360.
36		tion for net operating loss arising in tax years beginning before January 1, 2018 (see instr		STMT 4 (0 36	4	,360.
37	Total	of unrelated business taxable income before specific deduction. Subtract line 36 from line	35		37		
38	Speci	ic deduction (Generally \$1,000, but see line 38 instructions for exceptions)		5	38	1	,000.
39	Unrel	ated business taxable income Subtract line 38 from line 37. If line 38 is greater than line	e 37,				
	enter	the smaller of zero or line 37			39		0.
Parl	: IV	Tax Computation	·		•		
40	Orgai	izations Taxable as Corporations Multiply line 39 by 21% (0.21)		•	40		0.
41	Trust	Taxable at Trust Rates See instructions for tax computation. Income tax on the amount	on line 39 from:				
		Tax rate schedule or Schedule D (Form 1041)		•	- 41		
42	Proxy	tax See instructions		•	42		
43	-	ative minimum tax (trusts only)			43		
44	Tax o	Noncompliant Facility Income See instructions			44		
45		Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45		0.
Parl		Tax and Payments					
46 a	Foreig	n tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	_			
		credits (see instructions)	46b				
C		al business credit. Attach Form 3800	46c				
d		for prior year minimum tax (attach Form 8801 or 8827)	46d		-		
		credits. Add lines 46a through 46d			46e		
47		act line 46e from line 45			47		0.
48	Other	taxes. Check if from: Form 4255 Form 8611 Form 8697 Form	8866 Other	(attach schedule)	48		
49	Total	ax. Add lines 47 and 48 (see instructions)			49		0.
50		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3			50		0.
		ents. A 2018 overpayment credited to 2019	51a				
		estimated tax payments	51b				
		posited with Form 8868	51c		7		
		n organizations: Tax paid or withheld at source (see instructions)	51d				
		p withholding (see instructions)	51e	•	\neg \mid		
		for small employer health insurance premiums (attach Form 8941)	51f				
		credits, adjustments, and payments: Form 2439			7		
•		Form 4136 Other Total	► 51g				
52		payments. Add lines 51a through 51g			52		
53		ated tax penalty (see instructions) Check if Form 2220 is attached			53		
54		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		•	- 54		
55		ayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid		•	- 55		· · · · · · · · · · · · · · · · · · ·
56	•	he amount of line 55 you want. Credited to 2020 estimated tax	Re	funded 🕨	- 56	,	
Part	: VI	Statements Regarding Certain Activities and Other Informat	t ion (see instru	ctions)	• • •		
57	At any	time during the 2019 calendar year, did the organization have an interest in or a signature	or other authority			Yes	No
	-	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization					
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the					
	here	•	,				х
58		the tax year, did the organization receive a distribution from, or was it the grantor of, or tr	ransferor to, a forei	an trust?		_	Х
•••		"see instructions for other forms the organization may have to file.	,	9			
59		he amount of tax-exempt interest received or accrued during the tax year \$					
		Inder penalties of perjury, I declare that I have examined this return, including accompanying schedules and	statements, and to the	best of my know	ledge and belief, it	ıs true,	
Sign	- 1	orrect, and complete lifeclaration of preparer (other than taxpayer) is based on all information of which preparer	arer has any knowledge				
Here		4 1923 AVP FINAL	NCE/CONTROLLE	757	May the IRS discus the preparer shows		with
		Signature of officer Date Title			instructions)? X	_ ·	No
		Print/Type preparer's name Preparer's signature	Date	Check	ıf PTIN		
Paid	ı	We become		self- employe			
		XIAOQIANG ZHANG XIAOQIANG ZHANG	04/13/21		P01577	994	
	oarer	A THIN ADVITOODS MY THO		Firm's EIN		555429	
USE	Only	4 TOWER PLACE, EXECUTIVE PARK, 7TH FLOOR					
		Firm's address ALBANY, NY 12203		Phone no.	(518) 449-	3166	
						000 T	10015

Schedule A - Cost of Good	Color Circi	method of inven	tory valuation 🕨 N/A		•				
1 Inventory at beginning of year	1		6 Inventory at end of ye	ear	•	6			
2 Purchases	2		7 Cost of goods sold		ıne 6	NA			
3 Cost of labor	3		from line 5. Enter her						
4a Additional section 263A costs			line 2		7				
(attach schedule)	4a		8 Do the rules of section	n 263A (\	Yes No				
b Other costs (attach schedule)	4b		property produced or	•					
5 Total Add lines 1 through 4b	5		the organization?		To the second of				
Schedule C - Rent Income		Property and		Lease	d With Real Prope	erty)			
(see instructions)					•				
1									
Description of property									
(1)									
(2)									
(3) `									
(4)									
		ed or accrued			2(a) Deductions directly a	onnected with the income in			
rent for personal property is more than			nd personal property (if the percent ersonal property exceeds 50% or if t is based on profit or income)	age		1 2(b) (attach schedule)			
(1)			•						
(2)									
(3)									
(4)									
Total	0.	Total		0.					
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	п (А)	>		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (8)	0.			
Schedule E - Unrelated Deb	ot-Financed	Income (see	instructions)			· · · ·			
			2 Gross income from		 Deductions directly connected to debt-finance 				
1 Description of debt-fir	nanced property		or allocable to debt-	(1)	Straight line depreciation	·			
· Bescription of debt-til	Description of debt-financed property			(a)		(b) Other deductions			
	, and the property		financed property	(a)	(attach schedule)	(attach schedule)			
				(a)	(attach schedule)				
(1)				(a)	(attach schedule)				
(2)				(a)	(attach schedule)				
(2)				(a)	(attach schedule)				
(2) (3) (4)			financed property	(a)		` (attach schedule)			
(2)	5. Average of or a debt-fina	adjusted basis illocable to need property schedule)		(a)	7. Gross income reportable (column 2 x column 6)				
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average of or a debt-fina	llocable to need property	financed property 6. Column 4 divided by column 5	(a)	7. Gross income reportable (column	8 Allocable deductions			
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average of or a debt-fina	llocable to need property	financed property 6. Column 4 divided by column 5	(a)	7. Gross income reportable (column	8 Allocable deductions			
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2)	5. Average of or a debt-fina	llocable to need property	financed property 6. Column 4 divided by column 5	(a)	7. Gross income reportable (column	8 Allocable deductions			
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	5. Average of or a debt-fina	llocable to need property	6. Column 4 divided by column 5	(a)	7. Gross income reportable (column	8 Allocable deductions			
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2)	5. Average of or a debt-fina	llocable to need property	financed property 6. Column 4 divided by column 5	Er	7. Gross income reportable (column	8 Allocable deductions			
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4)	5. Average of or a debt-fina	llocable to need property	6. Column 4 divided by column 5	Er	7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b)) Enter here and on page 1, Part I, line 7, column (B)			
(2) (3) (4) 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3)	5. Average of or a debt-finar (attach	llocable to need property schedule)	6. Column 4 divided by column 5	Er	7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))			

Schedule F - Interest,	Annurues, Roya	ilues, an		Controlled O			luons	(see inst	ructions	<u>-</u>
Name of controlled organizate	ıdeni	imployer tification imber	3 Net un	related income e instructions)	4 To	tal of specified ments made	included	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)			ļ							
Nonexempt Controlled Organi			T		-	T				
7 Taxable Income	8 Net unrelated inco (see instruction		9 Total	of specified payr made	nents	10 Part of colur in the controlli gross				luctions directly connected income in column 10
(1)										
(2)										
(3)										···
(4)										······································
						Enter here and	nns 5 and 10 on page 1, olumn (A)		Enter he	f columns 6 and 11 re and on page 1, Part I, ine 8, column (B)
Totals					<u> </u>			0.		0.
Schedule G - Investme		Section	501(c)(7	7), (9), or (⁻	17) Org	ganization				
(see insti	ructions)			2 Amount of	income	3. Deduction directly connecting	cted	4 Set-as		5 Total deductions and set-asides
(1)						(attach sched	ule)	(2112577 557		(col 3 plus col 4)
(1)										
(3)										
(4)										
Totals			•	Enter here and o Part I, line 9, co		40,3			ος τ <u>ς</u> 100 σ. 100 σ.	Enter here and on page 1, Part I, line 9, column (B)
Schedule I - Exploited (see instru	•	y Income	, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2 Gross unrelated business income from trade or business		elated	4. Net incomfrom unrelated business (cominus column gain, compute through	trade or lumn 2 n 3) If a cots 5	5. Gross inco from activity the is not unrelate business income	nat ed	6 Experatributab	le to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		١,								
(2)										
(3)										
(4)	Enter here and on page 1, Part I,	Enter her page 1	, Part I,		'n', sg .	, Third		9° 4	रुष् भू	on page 1,
T.I.I.	line 10, col (A)	line 10,	COI (B)		, ,	8	a e	پ نوب ر		Part II, line 25
Schedule J - Advertisin	0.		- •			AY		ыt	· * _	0.
Part I Income From I	Periodicals Rep	orted or	n a Cons	solidated	Basis		···			
1 Name of periodical	2. Gross advertising income		3. Direct ertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, comput	5. Circulati e income	on	6 Readers	ship	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				- J.	,b	٠,				
(2)					# #					
(3)				- Land	, a	۰۱				
(4)					<u>'' - </u>	<u>M</u>				ī,3
Totals (carry to Part II, line (5))	<u> </u>	0.	C).						0.
										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 line-by-line basis)

columns 2 timough 7 of	Ta mio by mio basis ;	<u>′</u>				
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)	1		, ,			
Totals from Part I	0.	0.				0
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)				Enter here and on page 1, Part II, line 26
TOTALS, LAICH (IIIIOS 1 0)	1.4.00		OR ASSESSMENT OF THE PARTY OF T		CONTRACTOR SELECTION	

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	•	>	0.

Form 990-T (2019)

FOOTNOTES

STATEMENT 1

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

SKIDMORE COLLEGE, OF 815 NORTH BROADWAY, SARATOGA SPRINGS, NEW YORK, EMPLOYER IDENTIFICATION NUMBER 14-1338562, HEREBY MAKES THE DE MINIMIS SAFE HARBOR ELECTION UNDER THE PROVISION CITED ABOVE FOR YEAR ENDED MAY 31, 2020.

FORM 990-T, PART I, LINE 5 INCOME FROM PARTNERSHIPS

201 FOLSOM INV EXEMPT FEEDER LP	27-5460322	-15,706.
1315 CAPITAL LP	47-3220481	-18,056.
CRESTVIEW PARTNERS II LP	33-1192743	81,560.
CRESTVIEW PARTNERS III LP	98-1116926	45,908.
DARLINGTON PARTNERS II LP	82-4269277	257.
DUNE PARALLEL AIV II LP	38-3934677	10,891.
DUNE REAL ESTATE PARALLEL FUND LP	20-2859097	-2,960.
DUNE REAL ESTATE PARRALEL FUND II LP	26-1757836	46,428.
PINE BROOK CAPITAL PARTNERS II	37-1699332	-243,191.
ROCKETT INTERNET CAPITAL PARTNERS SCS	98-1268470	-17,362.
ROSE GROVE PARTNERS I LP	20-5609969	5,501.
STRATEGIC INVESTORS FUND V LP	27-5109706	-523.
STRATEGIC INVESTORS FUND VI LP	46-2163407	-2,479.
TOTAL		-109,732.
* V ****		•

FORM, 990-T		OTHER :	DEDUCȚI	ONS	STATEMENT 2
DESCRIPTIO	N.				AMOUNT
AMORTIZATI	ON				98,385
TOTAL TO F	ORM 990-T, PAGE`1,	LINE 27			98,385
FORM 990-T	NET	OPERATING	LOSS 'D	EDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUS APPLI		LOSS REMAINING	AVAILABLE THIS YEAR
05/31/19 219,631.		0.		219,631.	219,631.
NOL CARRYO	VER AVAILABLE THIS	YEAR		219,631.	219,631.

FORM 990-1	NET	OPERATING LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
05/31/05	403,891.	316,254.	87,637.	87,637.
05/31/06	800,057.	0.	800,057.	800,057.
05/31/07	303,858.	0,	303,858.	303,858.
05/31/09	698,629.	0.	698,629.	698,629.
05/31/10	926,276.	0.	926,276.	926,276.
05/31/11	195,190.	0.	195,190.	195,190.
05/31/12	277,397.	0.	277,397.	277,397.
05/31/15	389,462.	0.	389,462.	389,462.
NOL CARRYO	VER AVAILABLE THIS	YEAR	3,678,506.	3,678,506.

SKIDMORE COLLEGE

FORM 990-T	CONTRIBUTIONS	STATEMENT 5
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
FROM PASS-THROUGH ENTITIES SARATOGA PERFORMING ARTS CENTER	N/A N/A	133. 20,000.
TOTAL TO FORM 990-T, PAGE 2, I	JINE 34	20,133.

ORM 990-T	CONTRIBUTIONS SUMMARY		STATEMENT	6
QUALIFIED CONTRIBUTIONS S QUALIFIED CONTRIBUTIONS S				
CARRYOVER OF PRIOR YEARS FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016 FOR TAX YEAR 2017 FOR TAX YEAR 2018	UNUSED CONTRIBUTIONS 76,666 29,291 18,323 25,698 20,102			
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CO	NTRIBUTIONS	170,080 20,133		
TOTAL CONTRIBUTIONS AVAIL FAXABLE INCOME LIMITATION		190,213		
EXCESS CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTION		190,213 0 190,213	_	
ALLOWABLE CONTRIBUTIONS D	EDUCTION		_	
TOTAL CONTRIBUTION DEDUCT	TON			

Unrelated Business Taxable Income from an Unrelated Trade or Business

, and ending MAY 31, 2020

OMB No 1545-0047

ENTITY

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning $\,$ $\,$ JUN $\,$ 1 , $\,$ 2019

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).

501(cY3) Organizations Only

14-1338562 SKIDMORE COLLEGE Unrelated Business Activity Code (see instructions) ► ON-LINE SALES Describe the unrelated trade or business Part | Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 77,437 c Balance b Less returns and allowances 1c 45,336 Cost of goods sold (Schedule A, line 7) 2 2 32,101. 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 Income (loss) from a partnership or an S corporation (attach 5 statement) 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 12 Other income (See instructions, attach schedule) 12 32,101, 32,101, Total. Combine lines 3 through 12 13 13 Part III Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 23,356. 15 Salaries and wages 15 2,972. 16 Repairs and maintenance **Bad debts** 17 17 Interest (attach schedule) (see instructions) 18 18 19 Taxes and licenses 19 20 Depreciation (attach Form 4562) 21b 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 22 23 Contributions to deferred compensation plans 23 24 24 Employee benefit programs

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Other deductions (attach schedule)

Schedule M (Form 990-T) 2019

1,413.

27,741.

4,360.

0.

25

26

27

28

29

30

SEE STATEMENT 7

instructions)

25

26

27

28

29

30

SKIDMORE COLL	EGE					14-1338	562		
Schedule A - Cost of Good:	s Sold. Enter	method of invent	ory va	aluation N/A					
1 Inventory at beginning of year	1		6	Inventory at end of year	ar		6		
2 Purchases	2	45,336.	1	Cost of goods sold S		ne 6			
3 Cost of labor	3		1	from line 5 Enter here			l.		
4 a Additional section 263A costs			1	line 2		,	7	45,	336.
(attach schedule)	4a		8	Do the rules of section	1 263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to					9	
5 Total Add lines 1 through 4b	5	45,336.	1	the organization?		то постој пред 10			Х
Schedule C - Rent Income			Pers		ease	With Real Prop	ertv	<i>(</i>)	
(see instructions)	•			, , , , , , , , , , , , , , , , , , , ,				•	
· · · · · · · · · · · · · · · · · · ·									
1 Description of property									
(1)									
(2)									
(3)									
(4)									
	2 Rent receiv	ed or accrued							
(a) From personal property (if the personal	centage of	(b) From real ar	d perso	nal property (if the percenta	ige	3(a) Deductions directly		cted with the income in (attach schedule)	
rent for personal property is more 10% but not more than 50%)	than	of rent for pe	ersonal	property exceeds 50% or if ed on profit or income)		columns stay a	114 2(5)	(attach schedule)	
(1)								<u>.</u>	
(2)									
(3)									
(4)								•••	
Total	0.	Total			0.				
(c) Total income Add totals of columns		L			<u> </u>	(b) Total deductions			
here and on page 1, Part I, line 6, column		(G)			0.	Enter here and on page 1, Part I, line 6, column (B)			0.
Schedule E - Unrelated Deb		Income (see	netni	ctions)	٠.	Parti, line o, columni (b)			<u> </u>
		111001110 (3001	13114	otions)		3. Deductions directly con	nected	with or allocable	
			2			to debt-finance			
1 Description of debt-fin	anced property	1		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction: (attach schedule)	S
						(2112071 001152210)		(attach schedule)	
(1)					!		+		
							\dashv		
(2)					_		+		
(4)					 		+		
	5 4					7.0	\dashv	0 40 - 14 - 4-4	
4 Amount of average acquisition debt on or allocable to debt-financed	ofora	adjusted basis illocable to	6	Column 4 divided by column 5		7 Gross income reportable (column		8 Allocable deduction (column 6 x total of column 8 x total of col	
property (attach schedule)		ncea property n schedule)				2 x column 6)		3(a) and 3(b))	
/1\				%	1				
(1)							-}-		
(2)				<u>%</u>			+		
(3)				<u>%</u>	-		-	 :-	
(4)				%			+		
						iter here and on page 1, art I, line 7, column (A)		Enter here and on page Part I, line 7, column (8	
Tabella						0		,	
Totals	oludod io oolu	. 0		•			+		0.
Total dividends-received deductions in	ciaasa iii colamr	10					-	For- 200 7	
								Form 990-T	(2019)

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 7
DESCRIPTION	•	AMOUNT
CREDIT CARD PROCESSING FEES	٠.	1,413.
TOTAL TO SCHEDULE M, PART II, L	INE 27	1,413.

SCHEDULE D . (Form 1120) Department of the Treasury Internal Revenue Service

Capital Gains and Losses

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

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

OMB No 1545-0123

Name

Employer identification number

Duel the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Part I Short-Term Capital Gains and Losses (See instructions) Fig. 1 Short-Term Capital Gains and Losses (See instructions) Fig. 1 Short-Term Capital Gains and Losses (See instructions) Fig. 1 Short-Term Capital Gains and Losses (See instructions) Fig. 2 Short-Term Capital Gains and Losses (See instructions) Fig. 2 Short-Term Capital Gains and Losses (See instructions) Fig. 3 Short-Term Capital Gains and Losses (See instructions) Fig. 4 Short-Term Capital Gains (See instructions) Fig. 3 Short-Term Capital Gains (See instructions) Fig. 4 Short-Term Capital Gains (See instructions) Fig. 5 Short-Term Capital Gains (See instructions) Fig. 5 Short-Term Capital Gains (See instructions) Fig. 6 Short-Term Capital Gains (See instructions) Fig. 6 Short-Term Capital Gains (See instructions) Fig. 6 Short-Term Capital Gains (See instructions) Fig. 7 Short-Term Capital Gains (See instructions) Fig. 6 Short-Term Capital Gains (See instructions) Fig. 7 Short-Term Capital Gains (See instructions) Fig. 7 Short-Term Capital Gains (See instructions) Fig. 8 Short-Term Capital Gains (See instruct		SKIDMORE COLLEGE				14-	-1338562		
Year Short-Term Capital Gains and Losses (See instructions)	Dic	the corporation dispose of any investme	nt(s) in a qualified opportui	nity fund during the tax	year?	-	Yes X No		
Fart II Short-Term Capital Gains and Losses (See instructions) For may be easier to complete if you will be an amounts to enter on the line's below to figure the amounts to enter on the line's below to the figure the second to complete if you will be a complete if you will be		· · · · · · · · · · · · · · · · · · ·			-				
to enter on the lines below (4) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6					-				
Inits form fixly be sablest to confrighted it you combine the recent with column (g) column (g) combine the recent with column (g) column (g) combine the recent with column (g) column ((d)	(e)	(g) Adjustments to gail	n 9	(h) Gain or (loss) Subtract column (e) from column (d) and		
Image: Comparison of Portin 1994 of Portin Indians See Instructions of the IRS and for which has see was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to reported on Form(s) 8949 with Box A Checked	Thi rou	s form may be easier to complete if you and off cents to whole dollars	(sales price)	(or other basis)	Part I, line 2, column (g				
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15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 18 0.			d exchanges from Form 8824						
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16Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)1617Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)1718Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns180.				n n		15	-16,415.		
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)1718 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns180.	_				· 1				
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 0.					}				
25, 529 1, 110 2, 120 1, 110 2, 120 1, 110 2, 120 1,					ine /)				
	18			oper line on other returns	l	18	<u> </u>		

LHA

Form . 8949

Department of the Treasury Internal Revenue Service **Sales and Other Dispositions of Capital Assets**

► Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D

2019 Attachment 199

Name(s) shown on return

Social security number or taxpayer identification no.

SKIDMORE COLLEGE						14-1	338562
Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	ation as Form 109	you received an 99-B Either will	y Form(s) 1099-B show whether you	or substitute staten ir basis (usually you	nent(s) fron r cost) was	n your broker A su s reported to the IF	ibstitute RS by your
Part I Short-Term. Transact transactions, see page 2	ions involving capit						
Note: You may aggregate al codes are required Enter the You must check Box A, B, or C below.	e totals directly on S	Schedule D, line 1a	a, you aren't required	I to report these trans	actions on F	Form 8949 (see instru	ictions)
If you have more short-term transactions than will (A) Short-term transactions rep (B) Short-term transactions rep	I fit on this page for on ported on Form(s	e or more of the boxes s) 1099-B showin	s, complete as many for ng basis was repo	ms with the same box che rted to the IRS (see	cked as you r	need	r eacn аррисаріе вох
(C) Short-term transactions no	•	•	=	eported to the ind			
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and	loss If y in column column (f	nt, if any, to gain or ou enter an amount (g), enter a code in). See instructions	(h) Gain or (loss). Subtract column (e from column (d) &
		(1110 ; day, y.)		see Column (e) In the Instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
SHORT-TERM GAINS/LOSSES		-					
FROM PASS-THROUGH ENTITIES	VARIOUS	05/31/20					11,741.
		-			,		
	***************************************					*****	
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· · · · · · · · · · · · · · · · · · ·	•						
_ .						-	
O Track Add to	(-1) () ()	-1.0-1.0-1.1			š -		
2 Totals. Add the amounts in columnegative amounts) Enter each tot Schedule D. Jine 1b (if Boy A about 1)	tal here and inclu	ide on your			1 p		

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

11,741.

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

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on page 1 Social security number or taxpayer identification no. 14-1338562 SKIDMORE COLLEGE Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1

Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or Note. You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions) You must check Box D, E, or F below Check only one box If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (F) Long-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (d) (e) (h) loss If you enter an amount Proceeds Gain or (loss). Cost or other Description of property Date sold or Date acquired in column (g), enter a code in column (f). See instructions (sales price) basis See the Subtract column (e) (Example 100 sh XYZ Co) (Mo, day, yr) disposed of from column (d) & Note below and (Mo, day, yr) (g) Amount of combine the result see Column (e) ın Code(s) the instructions with column (g) adjustment LONG-TERM GAINS/LOSSES FROM PASS-THROUGH ENTITIES VARIOUS 05/31/20 <16,415.> 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

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

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

990-T

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Identifying number

SKTOMO.	re College			FORM	330-	r PAGE	μ			14-1338562
Part I	Election To Expense Certain Proper	ty Under Section 17	79 Note: If yo	u have any lis	ted pr	operty, c	omplete Part	V befo	ore y	ou complete Part I
1 Max	simum amount (see instructions)								1	1,020,000
	al cost of section 179 property place	ed in service (see	instructions)						2	
	eshold cost of section 179 property	•	-						3	2,550,000
	uction in limitation. Subtract line 3			· -O-					4	
	r limitation for tax year Subtract line 4 from line		-		struction	ıs			5	
6	(a) Description of pro			(b) Cost (busine			(c) Elected	cost		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
<u> </u>		<u>· · · · · · · · · · · · · · · · · · · </u>								آه هُ لا ا
										3, 400
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			·	-						, , ,
7 Lucto	and property. Enter the amount from	line 20				7				
	ed property Enter the amount from		in column (c)	lines 6 and 7	,				8	76 _ 1 m2E 1 Man _ 1
	al elected cost of section 179 prope	•	iii coluinii (c)	, illies o and 7				-	9	
	tative deduction Enter the smaller		310 Farm 456	0				<u> </u>	10	
	yover of disallowed deduction from	•			\			H		<u> </u>
	iness income limitation. Enter the si					e 5		F	11	
	tion 179 expense deduction Add lin				`' ' ⊾ſ	40			12	(
	yover of disallowed deduction to 20					13				<u> </u>
	on't use Part II or Part III below for I									
:Rart II	<u> </u>			•						
•	cial depreciation allowance for qual	ified property (oth	er than listed	property) plac	ced in	service (during			
the t	tax year							Ļ	14	
•	perty subject to section 168(f)(1) ele	ction						 -	15	
	er depreciation (including ACRS)		· ·						16	
Part II	MACRS Depreciation (Don't	include listed pro								
			Se	ction A						
17 MAC	CRS deductions for assets placed in	n service in tax ye	ars beginning	before 2019			_	, ļ	17	
18 If you	are electing to group any assets placed in servi						▶	يال	:	,
	Section B - Assets		_		sing t	he Gene	ral Deprecia	tion S	yste	m
	(a) Classification of property	(b) Month and year placed	(c) Basis for (business/in	depreciation			1		\neg	
10- '		in service	only - see ı	restment use nstructions)	(d) F	Recovery period	(e) Convention	(f) Met	hod	(g) Depreciation deduction
19a 🔻	3-year property		only - see i		(d) F	Recovery	(e) Convention	(f) Met	hod	(g) Depreciation deduction
	3-year property 5-year property	in service	only - see ı		(d) F	Recovery period	(e) Convention	(f) Met	hod	(g) Depreciation deduction
b 5		in service	only - see i		(d) F	Recovery period	(e) Convention	(f) Met	hod	(g) Depreciation deduction
b 5	5-year property	In service	only - see i		(d) F	Recovery	(e) Convention	(f) Met	hod	(g) Depreciation deduction
b 5	5-year property 7-year property	In service	only - see i		(d) F	Recovery	(e) Convention	(f) Met	hod	(g) Depreciation deduction
b 5 c 7 d 2	5-year property 7-year property 10-year property 15-year property	in service	only - see i		(d) F	Recovery	(e) Convention	(f) Met	hod	(g) Depreciation deduction
b 5 c 7 d - e -	5-year property 7-year property 10-year property 15-year property 20-year property	in service	only - see i				(e) Convention	(f) Met		(g) Depreciation deduction
b 5 c 7 d 2 e f 2 g 2	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	in service	only - see i		25	5 yrs	(e) Convention		L	(g) Depreciation deduction
b 5 c 7 d 2 e f 2 g 2	5-year property 7-year property 10-year property 15-year property 20-year property	in service	only - see i		25	5 yrs 5 yrs		S/	L	(g) Depreciation deduction
b 5 c 7 d 2 e f 2 g 2	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	in service	only - see i		25 27 27	5 yrs 5 yrs 5 yrs	MM	S/ S/ S/	L L	(g) Depreciation deduction
b 5 c 7 d 6 f 2 g 2 h 6	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	in service	only - see i		25 27 27	5 yrs 5 yrs	MM MM MM	S/ S/ S/ S/	L L	(g) Depreciation deduction
b 5 c 7 d e f 2 g 2 h 6	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	in service		nstructions)	25 27 27 27	5 yrs 5 yrs 5 yrs 9 yrs	MM MM MM	S/ S/ S/ S/ S/	L L	
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b 5 c 7 d e f 2 g 2 h F i 1 20a (c 3 d 4	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 30-year	In service		nstructions)	25 27 27 39 ing the	5 yrs 5 yrs 5 yrs 5 yrs 9 yrs • Alterna	MM MM MM MM ative Depreci	S/ S/ S/ S/ ation S/ S/	L L L Syst	
b 5 c 7 d - e - f 2 g 2 h F i 1 c 6 c 6 d 4 Part, IV	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 30-year 40-year V Summary (See instructions)	In service		nstructions)	25 27 27 39 ing the	5 yrs 5 yrs 5 yrs 9 yrs 2 yrs 2 yrs	MM MM MM ative Depreci	S/ S/ S/ S/ ation S/ S/	L L L Syst	
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b 5 c 7 d e 7 g 2 h F c 3 d 4 Part,IV 21 Liste 22 Tota Ente	5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets P Class life 12-year 30-year 40-year V Summary (See instructions)	In service In ser	During 2019 es 19 and 20 urtnerships an	Tax Year Usi	25 27 27 36 ing the	5 yrs 5 yrs 5 yrs 9 yrs 2 yrs 0 yrs 0 yrs	MM MM MM ative Depreci	S/ S/ S/ S/ ation S/ S/	L L L Syst	

Form 4562 (2019)	SKIDMORE COLL	EGE								14.	-133856	2	Page :
Part V Listed Property (Incli			ner vehicl	es, cert	aın aırcı	aft, and	d property	used f	or	-			,
entertainment, recrea Note: For any vehicle			standard	d milean	ne rate o	r deduc	ctino leas	e exner	ise comi	nlete or	nlv 24a		
24b, columns (a) thro	ugh (c) of Section	A, all of S	ection B,	and Se	ction C	if applic	cable	CAPCI			ii y 2-τα,		
Section A - Depre	ciation and Othe	r Informa	tion (Cau	ution: S	See the	nstruct	ions for li	mits for	passeng	ger autor	nobiles)		
24a Do you have evidence to support	the business/investi	ment use cla	aimed?	Y	es 🗌	No	24b If "Y	es," is	the evide	nce writ	ten?	Yes	No
(a) (b			(d)		(e)		(f)		(g)		(h)		(i)
Type of property	ate Busines		Cost or		sis for depr siness/inve		Recovery		ethod/		eciation		cted on 179
(list vehicles first)			ther basis	1,50	use onl		period	Cor	ivention	ded	luction		ost
25 Special depreciation allowance	for qualified liste	d property	placed in	n servic	e durino	the tax	vear and	1				1	
used more than 50% in a qualif	•		F			,	,		25			[
26 Property used more than 50%		ness use								J.,			·
20 . 10 port, 0000 more trial. 0000		%											
		%											
		%							<u> </u>	1		 	
27 Property used 50% or less in a	gualified husines			<u> </u>	.					_H			•
21 Troperty used 30% of less in a	qualified busines	%		\neg				S/L -					
		%						S/L -				∱ ~~	
	-	%						S/L·				1	
28 Add amounts in column (h), line	os 25 through 27		and on	line 21	nage 1			10/2	28			1 1	
29 Add amounts in column (i), line	•			III I C Z I ,	page						29		
29 Add amounts in column (i), line	20 Eliter Hele al	Section		mation	on Hea	of Vohi	icles					L	
Ormanista thus spectrum for unburlen	مامو ما بيط الممين							rolator	l norcon	If you n	rouded	vobiolos	
Complete this section for vehicles to	•											verilicies	
to your employees, first answer the	e questions in Sec	tion C to s	see ir you	meet a	n excep	tion to	completir	ig this s	ection ic	or triose	venicies		
			_,		L.\	Т	(2)	1	(4)	T .		1 ,	r)
CO Tatal business for restaurable and a de-			a)		b)	J	(c)		(d)	1	(e) biolo		f) ncle
30 Total business/investment miles dr	•	Ver	hicle	Vehicle		V	Vehicle		Vehicle		Vehicle		liule
year (don't include commuting mile	•									-		ļ	
31 Total commuting miles driven o										 			
32 Total other personal (noncomm	nuting) miles							}					
driven								 		+			
33 Total miles driven during the ye	ear												
Add lines 30 through 32					Ι		T		Т	 	T	 -	l
34 Was the vehicle available for pe	ersonal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?					-	1			+	 	+		
35 Was the vehicle used primarily	•												
than 5% owner or related perso								<u> </u>	 	├	 		
36 Is another vehicle available for	personal									l			
use?		<u> </u>			<u> </u>	<u> </u>		<u> </u>		<u> </u>	<u> </u>		
	on C - Questions	-	-										
Answer these questions to determine	-	exception	to comp	leting S	ection E	3 tor vel	nicles use	d by er	nployees	who a	ren't		
more than 5% owners or related pe													Т
37 Do you maintain a written polic	y statement that i	orohibits a	II persona	al use o	t vehicle	es, inclu	iding com	muting	, by your			Yes	No_
employees?													+
38 Do you maintain a written polic									our				
employees? See the instruction				cers, di	rectors,	or 1% c	or more o	wners					
39 Do you treat all use of vehicles		•										<u> </u>	-
40 Do you provide more than five	•			nformati	on from	your er	nployees	about					
the use of the vehicles, and ret						_							_
41 Do you meet the requirements													<u> </u>
Note: If your answer to 37, 38,	39, 40, or 41 is "	/es," do <u>n</u> "	t complet	e Secti	on B for	the co	vered veh	ıcles		·		4	
Part VI Amortization				(-)			(-1)					(6)	
(a) Description of costs		(b) ate amortization		(C) Amortizat			(d) Code		(e) Amortiz	alion	A	(f) mortization	
		begins		amount		_1	section		period or pe		fc	or this year	
42 Amortization of costs that begin	ns during your 20	19 tax yea	ır T			1							
		 											
			l					1		T 40			305
43 Amortization of costs that bega										43			8,385.
44 Total. Add amounts in column	(f) See the instru	ctions for	where to	report						44			8 <u>,</u> 385.