923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

Form 99	0-T (2019) ROSE FITZGERALD KENNEDY GREENWAY CONSERVANCY, INC.)-15/8	932	Page 2
Parl	III Total Unrelated Business Taxable Income				
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32			0.
33	Amounts paid for disallowed fringes	33	1		
34	Charitable contributions (see instructions for limitation rules)	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	3 35			
36 •	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36			
37~	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37			
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38		1,0	00.
39	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	39			0.
Par	IV Tax Computation				
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)	▶ 40			0.
41	Trusts 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)	► 4 1	l		
42	Proxy tax. See instructions	▶ 42			
43	Alternative minimum tax (trusts only)	43			
44	Tax on Noncompliant Facility Income. See instructions	44			
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45			0.
Par	t V Tax and Payments				
46 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 46c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)				
е	Total credits. Add lines 46a through 46d	46e			
47	Subtract line 46e from line 45	47			0.
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedul	e) 48			
49	Total tax. Add lines 47 and 48 (see instructions)	49	T		0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50		•	0.
51 a	Payments: A 2018 overpayment credited to 2019		``}		
b	2019 estimated tax payments 51b		1		
C	Tax deposited with Form 8868		ł		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 51d				
е	Backup withholding (see instructions) 51e				
f	Credit for small employer health insurance premiums (attach Form 8941) 51f				
g	Other credits, adjustments, and payments: Form 2439				
	Form 4136).			
52	Total payments Add lines 51a through 51g SEE STATEMENT 1	52		3,3	60.
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53			
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	► 54			
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► 55		3,3	
56	Enter the amount of line 55 you want; Credited to 2020 estimated tax	► 56		3,3	60.
Par	t VI Statements Regarding Certain Activities and Other Information (see instructions)				
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority			Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country				
	here •				Х
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?				Х
	If "Yes," see instructions for other forms the organization may have to file.				
59	Enter the amount of tax-exempt interest received or accrued during the tax year 🕨 \$			<u> </u>	<u> </u>
	Under penalties of perjury 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my correct. and to statements are formed to the property of the statement of the best of the correct and to statements are formed to the best of the correct and the statement of the best of the best of the correct and the statement of the best of the	knowledge	and belief, it i	s true	
Sign	1 1 0010	May the i	IRS discuss th	us return	with
Here	,	,	arer shown bel		_
	Signaturæ obefricers Date Title	instructio	ons)? XY	'es	No
	Print/Type preparer's name Preparer's signature Date Check	ıf Pi	TIN		
Paid	YEVGENIYA YEVGENIYA self- employ				
	parer GORLOVSKY-SCHEPP, C GORLOVSKY-SCHEPP, 04/28/20		P01485		
	Only Firm's name ► AAFCPAS, INC. Firm's EIN		04-257	7178	0
	50 WASHINGTON STREET				
	Firm's address ► WESTBOROUGH, MA 01581 Phone no	508-	<u>-366-9</u>		
923711	01-27-20		Form 9	90-T	(2019

RÖŜE	FITZGERALD	KENNEDY	GREENWAY	CONSERV
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20-1678932

FORM 990-T	OTHER	CREDITS	AND	PAYMENTS	STATEMENT	1
DESCRIPTION				AMOUNT		
REPEAL OF SECTION 512(A)(7)		3,360.				
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 51G		3,3	. 0 •			