NOTICE 20.8 -0.10; WALVER OF UNDERPAYMENT OF ESTIMATED INCOME TAX BY 1900-1900 (and proxy tax under section 6038(a))  From the proxy tax under section 6038(a) and the section form of the transverse of the trans	NOTI	CE 201	8-100: <b>WAIV</b>	er of underi	MYA	ENT OF EST	[MATE	D INC	OME	TAXES			
Comparison of the Treaty   Power of the case that are pure proposed purified in the Treaty   Power of Treaty   Power o	բա_ <b>_990-T</b>	6	Exempt Orga	anization Bu	sine	ss Income	Tax F	?eturr	1/ <sub>2</sub>  -	OMB No. 154	5-0687		
Description of the Tomory	ے۔ ماہ		(and proxy tax under section 6033(e))										
Do not extent be 18 member to eith form at it may be made pathlet flyer or agrantation is a 50 (c)(3)		Force											
Locks box II address changed   Exampt under difficial   Comparison of	Department of the Treas Internal Revenue Service	ury						a 501(c)(3)	. Է	on to Public In	spection for		
Script   Setting   Setti											D Employer Identification number		
Size   30   John   Jo										instructions.)			
Autor   200(c)   20			UNCOMMON N										
403A   503(c)   503(c)   City or town, state or province, country, and ZIP or foreign postal code   SRCOKLYN   NY 11216   State of the state of all state   State of the state of all state   State of the state of all state   State of the state of the state of all state   State of the state		- I TVRA			E Unrelated business activity code (See instructions.)								
BROOKLYNN , NY 1.1216   900099	= $=$	(20(8)	1485 PACIFIC STREET										
Power when or let awares   Force) exemption number (See Instructions.)   Interest the number of the organization's pureletation trades or business here   SEE STATEMERRY 1   Not present the only (or first) unrelated trades or business here   SEE STATEMERRY 1   Not present the only (or first) unrelated trades or business here   SEE STATEMERRY 1   Not present the only (or first) unrelated describe the first in the black space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. If more than one, describe the first in the black space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or business, then complete Parts III-V. If more than one, describe the name and identifying number of the parent corporation.    If yet, anter the name and identifying number of the parent corporation.    If yet, anter the name and identifying number of the parent corporation.    If yet, anter the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation.    If yet and yet are the name and identifying number of the parent corporation (all yet and yet are the name and identifying number of the parent corporation (all yet and yet are the name and identifying number of t		i30(a)											
It Enfer the number of the organization type   X   501(c) corporation   501(c) Furst   401(a) trust   Other trust    If Enfer the number of the organization's unrelated trades or businesses.   Describe the only (or first) unrelated trade or business here   SEE STATEMENT 1   If only on, complete Parts I will make the composition of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts I and II, complete a Schedule M for each additional trade or business. Schedule M for each additional trade or business and identifying number of the parent composition.    If the contract is a schedule M for each additional trade or Business Income   (A) Income   (B) Expenses   (C) Net II Table books are in cars of   D   SENINIFER CONSILIVED   Tablephone number   6 46 - 77 4 - 215 O    Each of goods and (Schedule A, line 7)   2   2   2   2   2   2   2   2   2	← Book value of all ease		<del></del>		_				Buu	<del></del>	<del></del>		
HE Enter the number of the organization's unrelated trades or businesses. ▶ Describe the only (or first) unrelated trade or business here ▶ SEE STATEMENT 1	at end of year	nd of year											
trade or business here ▶ SEE STATEMENT 1	H Enter the number	of the organiza			po. 000.					<u></u>			
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?							-			than one,			
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   Yes   No   It Yes, which he have an of   No   Yes   No   It Yes, which he have an of   No   Yes   No   It Yes, which he have an of   No   Yes   No   It Yes, which he have an of   No   Yes   No   It Yes, which he have a controlled group?   Yes   No   It Yes	describe the first in	n the blank spa	ace at the end of the prev	ous sentence, complete P	arts I ar	id II, complete a Schedu	le M for e	ach additio	nal trade	or			
If Yes, enter the name and identifying number of the parent corporation.    The books are in care of   Image: Imag				•									
The books are in care of   JENNIFER CONSILVIO   Telephone number   6 46 - 774 - 21.50			•	• • •	nt-subs	idiary controlled group?	·	► [	Yes	s No			
Pair I   Unrelated Trade or Business Income   (A) Income   (B) Exessus   (C) Not   1 a Gross receipts or sales   Less returns and allowances   c Balance   le   2 cost of goods sold (Schedule A, line 7)   2						<u> </u>			12				
1 a Gross receipts or sales b Less returns and allowances c Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4 a Capital gains net mome (attach Schedule D) 4 bet gain (loss) (Form 4797, Part II, line 17) (attach form 4797) 4 b Net gain (loss) (Form 4797, Part II, line 17) (attach form 4797) 5 Fincome (loss) from a partnership or an S corporation (attach statement) 6 Rent Income (Schedule C) 7 Unrelated debt-Financed income (Schedule E) 9 Invarianced income (Schedule C) 10 Exploited exampt activity income (Schedule E) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 12 Other income (Schedule I) 14 Advertising income (Schedule I) 15 Salaries and wages (Except for contributions, deductions must be directly connected with the unrelated business income.) 16 Salaries and wages 16 Salaries and wages 16 Chartable comb butions (See instructions) 17 East debts 18 Interest (attach Schedule I) (attach State II) 19 Invariance (II) 19 Invariance (III) 10 Compensation of officers, directors, and trustees (Schedule K) 11 Interest (attach Schedule) (see instructions for limitation rules) 19 Invariance (III) 19 Invariance (III) 10 Compensation of compensation of schedule (See instructions) 10 Expert for contributions, deductions must be directly connected with the unrelated business income.) 11 Compensation of officers, directors, and trustees (Schedule K) 19 Invariance (III) 10 Compensation of compensation of schedule (See instructions for limitation rules) 10 Except for contributions (See instructions) 11 Interest (attach Schedule) (see instructions) 12 Interest (attach Schedule) (see instructions for limitation rules) 12 Depreciation (attach form 4562) 13 Deptember (II) 14 Compensation of schedule (III) 15 Deptember (III) 16 Deptember (III) 17 Deptember (III) 18 Interest (III) 18 Interest (III) 19 Interest (III) 19 Interest (III) 10 Dep													
2 Cost of goods sold (Schedule A, Ilne 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 4 Not gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4 Part III, line 17) (attach Form 4797) 4 Part III, line 17) (attach Form 4797) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Partnership (loss) from a partnership or an S corporation (attach statement) 7 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed income (Schedule E) 8 Interest (loss) from a partnership or an S corporation (attach schedule) 9 Interest (loss) from a partnership or an S corporation (attach schedule) 12 Oder income (See instructions, attach schedule) 13 OGDEN 9 III 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and Incomes 10 Charitable contributions (See instructions for limitation rules) 20 Depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22			de or Business ir	icome	1	(A) income							
2 Cost of goods sold (Schedule A, Ilne 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 4 Not gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4 Part III, line 17) (attach Form 4797) 4 Part III, line 17) (attach Form 4797) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Partnership (loss) from a partnership or an S corporation (attach statement) 7 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed income (Schedule E) 8 Interest (loss) from a partnership or an S corporation (attach schedule) 9 Interest (loss) from a partnership or an S corporation (attach schedule) 12 Oder income (See instructions, attach schedule) 13 OGDEN 9 III 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and Incomes 10 Charitable contributions (See instructions for limitation rules) 20 Depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22	•			- P-1	١		10		7.6				
3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 4 Net gain (poss) (Form 4797) 4 Pactical line 3 form 4797) 5 Repairs along (Schedule C) 5 Income (loss) from a partnership or an S corporation (attach statement) 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Repairs and a partnership or an S corporation (attach statement) 7 Unrelated debt-financed income (Schedule E) 8 Repairs and income of a section 501(c)(7), (9), or (17) organization (Schedule S) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule S) 11 Advertising income (Schedule J) 12 Other income (Schedule J) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Repairs and maintenance 19 Repairs and maintenance 19 Charitable contributions (See instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 10 Depreciation (attach Schedule) (see instructions) 11 Taxes and incenses 12 Less depreciation chaimed on Schedule A and elsewhere on return 19 Depreciation (attach Form 4562) 20 Less depreciation chaimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions of deterred compensation plans 25 Employèe benefit programs 26 Excess readership costs (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Other deductions (attach schedule) 21 Depreciation chaimed on Schedule A and elsewhere on return 22 Total eductions on toderred compensation plans 26 Contributions to deterred compensation plans 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Other deductions (attach schedule) 21 Depreciation (attach schedule) 22 Depreciation (attach schedule) 23 Depletion 24 Contributions to deterred compensation plans 25 Employèe benefit programs 26 Excess readership costs (Schedule I) 29 Unrelated business taxable income before net operating loss			A line 7)		_		100 T 100 T	100 M	7.7 e8	AN 300350	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
4 a Spital gain net income (attach Schedule D)  5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)  6 Capital loss deduction for trusts  6 Rent income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, annutities, royalties, and rents from a controlled organization (Schedule F)  9 Investment income of a section 50 (c)(7), (9), or (17) organization (Schedule F)  10 Exploited evering catchity income (Schedule I)  11 Advertising income (Schedule I)  12 Other income (See instructions; attach schedule)  13 Total, Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  19 Taxes and iconses  10 Charlable contributions (See instructions)  10 Depreciation (attach Form 4562)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and disewhere on return  22 Depreciation (attach Form 4562)  25 Excess readership costs (Schedule I)  26 Total deductions (attach schedule)  27 Excess readership costs (Schedule I)  28 Other deductions (attach schedule)  29 Other deductions (attach schedule)  20 Other factors (attach schedule)  21 Depreciation (attach Form 4562)  22 Excess readership costs (Schedule I)  28 Other deductions (deductions A deductions)  29 Other deductions (deductions A deduction)  29 Other deductions (deductions A deduction)  20 Other deductions (deductions A deduction)  20 Other deductions (deductions A deduction)  20 Other deductions (deductions A deduction)  29 Other deductions (deductions A deduction)  20 Other deductions (deductions A deduction)  20 Other deductions (deductions A deduction)  21 Depreciation (attach Form 4562)  22 Depreciation (attach Form 4562)  23 Other deductions (deductions A deduction)  29 Other deductions (deductions A deduction)  20 Other deductions (deductions A deduction)  21 Other deductions (deductions A deductions (deductions A deductions)  22							25	4000	CS	C. ORG. CII.	. , 177		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4 c 4 c 3 c 5 c 5 c 5 c 5 c 5 c 5 c 5 c 5 c 5	•		***************************************				2		77.4				
Taxes and licenses  Contributions to deferred compensation (See instructions)  Contributions to deferred compensation plans  Contributions to deferred compensat													
Solution		•			46	-							
Rent Income (Schedule C)   Turletated debt-financed Income (Schedule E)   Turletated debt-financed Income (Schedule E)   Turletated debt-financed Income (Schedule E)   Turletated debt-financed Income of a section 501(c)(7), (9), or (17) organization (Schedule 6)   Turletated Exploited exempt activity Income (Schedule I)   Turletated Exploited Expl					5								
7   Unrelated debt-financed income (Schedule E)   8   Interest, annutities, royalties, and rents from a controlled organization (Schedule F)   8   Interest, annutities, royalties, and rents from a controlled organization (Schedule G)   9   10   10   10   10   10   10   10			· ·	• • • • • • • • • • • • • • • • • • • •			1		Ì				
8						DES	-						
Exploited exempt activity income (Schedule I) Advertising income (Schedule J)  Other income (See instructions; attach schedule)  Total, Combine lines 3 through 12  Park*** Deductions Not Taken Elsewhere (See instructions for limitations on deductions.*  (Except for contributions, deductions must be directly connected with the unrelated business income.)  Compensation of officers, directors, and trustees (Schedule K)  Compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Park**  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, descriptions of deductions (See instructions)  Repairs and maintanance  It compensation of officers, directors, deductors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, deductors, and trustees (Schedule K)  Repairs and maintanance  It compensation of officers, directors, deductors, and trustees (Schedule K)  Repairs and maintanance  It compensation (Repairs And	ិ្ំ 8 Interest, annuit	ties, royalties,	and rents from a controlle	d organization (Schedule F)		WECE IVE	D						
11 Advertising Income (Schedule J) 12 Other Income (See Instructions, attach schedule) 13 Total. Combine lines 3 through 12  Partill Deductions Not Taken Elsewhere (See Instructions for limitations on deductions)  [Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 15 16 Repairs and maintenance 17 Interest (attach schedule) (see Instructions) 18 Interest (attach schedule) (see Instructions) 19 Taxes and Ilcenses 19 Charitable contributions (See Instructions for limitation rules) 20 Charitable contributions (See Instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Employee benefit programs 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 O. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 30 O.													
Total. Combine lines 3 through 12  Part*!! Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions of ilimitation rusis in the unrelated business income.)  (Except for contributions for ilimitations of ilimitations in the unrelated business income.)  (Except for contributions for ilimitations in the unrelated business income.)  (Except for contributions for ilimitations of ilimitations in the unrelated business income.)  (Except for contributions for ilimitations on deductions and the unrelated business income.)  (Except for contributions for ilimitations on deductions ilimitations in the unrelated business income.)  (Except for contributions for ilimitations on deductions.)  (Except for contributions for ilimitations on deductions.)  (Except for contributions for ilimitations on ilimitations on deductions.)  (Except for contributions for ilimitations on ilimitations on ilimitations on ilimitations.)  (Except for contributions for ilimitations on ilimitations on ilimitations on ilimitations on ilimitations.)  (Except for contributions for ilimitations on i						NOV 1 8 20		34		<del></del>			
Total Combine lines 3 through 12  Part? III Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions must be directly connected with the unrelated business income.)  (Except for contributions, deductions, and trustees (Schedule K)  (Except for contributions, directors, and trustees (Schedule K)  (Except for contributions, directors, and trustees (Schedule K)  (Except for contributions, deductions, and trustees (Schedule K)  (Excest experiments and instructions for limitation rules)  (Excest except for contributions (See instructions)  (Except for contributions (Se					+		100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.505				
Part		-	•			OGDEN	-146411R	Control Marie	22.5	-			
(Except for contributions, deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K)		uctions N	ot Taken Fisewh	ara /See instructions				<del>}</del>					
Salarles and wages 15 Repairs and maintenance 16 Repairs and maintenance 17													
Salarles and wages 15 Repairs and maintenance 16 Repairs and maintenance 17	14 Compensation	n of officers, d	irectors, and trustees (So	hedule K)		<del></del>			14				
Repairs and maintenance 16  17 Bad debts 17  18 Interest (attach schedule) (see instructions) 18  19 Taxes and licenses 19  20 Charitable contributions (See instructions for limitation rules) 20  21 Depreciation (attach Form 4562) 21  22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b  23 Depletion 23  24 Contributions to deferred compensation plans 24  25 Employee benefit programs 25  26 Excess exempt expenses (Schedule I) 27  27 Excess readership costs (Schedule J) 27  28 Other deductions (attach schedule) 28  29 Total deductions (attach schedule) 29  30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 \( \frac{1}{2} \									15				
Interest (attach schedule) (see instructions)  Taxes and licenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30  Unrelated business taxable income. Subtract line 31 from line 30									16				
Taxes and Ilcenses  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)  Unrelated business taxable income. Subtract line 31 from line 30  Other limits and licenses are provided in the subtract line 31 from line 30  Other limits are provided in the subtract line 31 from line 30  Other limits are provided in the subtract line 31 from line 30  Other limits are provided in the subtract line 31 from line 30  Other limits are provided in the subtract line 31 from line 30  Other limits are provided in the subtract line 31 from line 30  Other limits are provided in the subtract line 31 from line 30  Other limits are provided in the subtract line 31 from line 30  Other limits are provided in the subtract line 31 from line 30									-				
Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employée benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)  Unrelated business taxable income. Subtract line 31 from line 30  One													
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.  32  O.	19 Taxes and lice	19 Taxes and licenses											
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.  Unrelated business taxable income. Subtract line 31 from line 30													
Depletion 23  24 Contributions to deferred compensation plans 24  25 Employee benefit programs 25  26 Excess exempt expenses (Schedule !) 26  27 Excess readership costs (Schedule J) 27  28 Other deductions (attach schedule) 28  29 Total deductions. Add lines 14 through 28 29 0.30  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 0.31  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 2 0.32  Unrelated business taxable income. Subtract line 31 from line 30 32 0.33	21 Depreciation (attach Form 4562)												
24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions) 30 Unrelated business taxable income. Subtract line 31 from line 30 30 O .								+==+					
Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.													
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.													
Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.									26				
Other deductions (attach schedule)  28  29  Total deductions. Add lines 14 through 28  30  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30  0  31  Unrelated business taxable income. Subtract line 31 from line 30  30  30  30  30  30  30  30  30  30													
Total deductions. Add lines 14 through 28	28 Other deduct	28 Other deductions (attach schedule)											
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)  31	29 Total deduct	29 Total deductions. Add lines 14 through 28											
32 Unrelated business taxable income. Subtract line 31 from line 30	30 Unrelated but	siness taxable	income before net operat	ing loss deduction. Subtra	act line 2	29 from line 13				4 1 1 N T			
32 Ullicated publicss azable income, outlact line of from the co									_	2 17272			
						<u></u>			32	Eerm OO			

Form 993-1	r (2016)	UNCOMMON NEW YORK CITY CHARTER SCHOOLS	20-35	05981	Page 2
Part I		Total Unrelated Business Taxable Income			
33	Total	of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	0.
34		ints paid for disallowed fringes	34	472,399.	
35	Deduc	ction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35		
36	Total (	of unrelated business taxable income before specific déduction. Subtract line 35 from the sum of			
	lines 3	33 and 34		36	472,399.
37	Speci	fic deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1,000.
38		ated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			
	enter	the smaller of zero or line 36		.   38	471,399.
Part I		ax Computation			
39		nizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	•	- 39	98,994.
40		e Taxable at Trust Rates. See Instructions for tax computation. Income tax on the amount on line 38 from:		7	
		Tax rate schedule or Schedule D (Form 1041)			
41		tax. See instructions			
42		ative minimum tax (trusts only)			
43	Taxo	n Noncompliant Facility Income. See instructions	•••••••	43	•
44	Total	Add lines 41, 42, and 43 to line 39 or 40, whichever applies	•••••••	44	98,994.
		fax and Payments		1 111	20,002
		on tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a			
		credits (see Instructions) 45b			
-		al business credit. Attach Form 3800 45c		<b>∃</b> ,∴,	
ď	Credit	for prior year minimum tax (attach Form 8801 or 8827)			
	Total	eredits. Add lines 45a through 45d			
46					98,994.
47	Other	act line 45e from line 44		47	70,3341
48					98,994.
49		tax. Add lines 46 and 47 (see instructions) net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			0.
		ents: A 2017 overpayment credited to 2018		37.2	
			76,200		
			70,200		•
	Formia	eposited with Form 8868		<b>- `}</b> }	
	_		•		
		ip withholding (see instructions) 50e : tor small employer health insurance premiums (attach Form 8941) 50f		<b>⊢</b>	
T _		credits, adjustments, and payments: Form 2439		<b>⊣%</b> !	
y		Form 4136 Other Total <b>50g</b>		, con	
51			•		76,200.
51 52	Cetico	payments. Add lines 50a through 50g			70,2001
52 53		ue. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed			22,794.
54		payment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	······	54	22,1721
5 <del>5</del>	•	•	funded	55	
		Statements Regarding Certain Activities and Other Information (see instru		1 30	
56		y time during the 2018 calendar year, did the organization have an interest in or a signature or other author		<del></del>	Yes No
30	-	tinancial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to fil			100 NO
		N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here				Marie - 114
57		g the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fo	reion truet?		
77		s," see instructions for other forms the organization may have to file.	roigii a osti		·········
58		the amount of tax-exempt interest received or accrued during the tax year >\$			72.
	ŤUn	der penalties of periury. I declare that I have examined this return, including accompanying schedules and statements, and to	the best of my ki	nowledge and	belief, it in true,
Sign	cor	mect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowle	dge.		
Here			facuse this return with hown below (see		
		Signature of officer . Date Title		instructions)?	
	<u> </u>	Print/Type preparer's name Preparer's signature Date	Check	if PTIN	
_		Light of a solution of the sol	self- employe		
Paid		SHELBY L STENSON SHELBY L STENSON 10/11/19	aen- enshinae		0440078
Prepa	irer	Firm's name MENGEL, METZGER, BARR & CO. LLP	Firm's EIN		-1092347
Use (	Inly	100 CHESTNUT STREET, SUITE 1200	I IIIII D CINI		
		Firm's address ROCHESTER, NY 14604	Phone no	585-4	23-1860
823711 01	_00_40	Lamosando & MACHEDISM   MT 12002			Form <b>990-T</b> (2018)
JEU: 11 U					

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT BUSINESS ACTIVITY

TAXABLE PORTION OF NON-DEDUCTIBLE QUALIFIED TRANSPORTATION BENEFITS TO FORM 990-T, PAGE 1