Form 990-T	EXTENDED TO MA Exempt Organization Busin	•	ax Return	ıL	OMB No 1545-0687	
	(and proxy tax under		1906		0040	
	For calendar year 2018 or other tax year beginning $\overline{\mathtt{JUL}}$ 1 ,	2018 and ending JUN	1 30; 201	9	2018	
Department of the Treasury	► Go to www.irs gov/Form990T for instr	ructions and the latest informa	tion	_	pen to Public Inspection for	
Internal Revenue Service	Do not enter SSN numbers on this form as it may be		tion is a 501(c)(3).		pen to Public Inspection for 1(c)(3) Organizations Only er identification number	
A Check box if address changed	Name of organization (L Check box if name chai		(Employ instruct	/ees' trust, see		
B Exempt under section	Print MCCARTER THEATRE COMPAN	Y			<u>-0724198</u>	
X 501(c) (3)	Type 0.1 That Type CT my DI A CR	see instructions.			ed business activity code tructions)	
408(e) 220(e)	91 UNIVERSITY PLACE					
408A 530(a) 529(a)	City or town, state or province, country, and ZIP or for PRINCETON, NJ 08540	oreign postal code		541800		
C Book value of all assets at end of year	F Group exemption number (See instructions.)	•				
30,224,9	58. G Check organization type ► X 501(c) corpor	ration 501(c) trust	401(a)	trust	Other trust	
H Enter the number of the	organization's unrelated trades or businesses. 🕨4	Describe th	ne only (or first) un	related		
trade or business here	► ADVERTISING	If only one, c	omplete Parts I-V.	If more ti	nan one,	
describe the first in the b	lank space at the end of the previous sentence, complete Parts	s I and II, complete a Schedule I	M for each addition	al trade o	or	
business, then complete						
- · ·	the corporation a subsidiary in an affiliated group or a parent-	subsidiary controlled group?	▶ L	Yes	X No	
	and identifying number of the parent corporation.					
	NATALIA ARMOZA		ne number 🕨 6			
Part I Unrelate	d Trade or Business Income	(A) Income	(B) Expenses	;	(C) Net	
1a Gross receipts or sal					1	
b Less returns and allo		1c				
2 Cost of goods sold (·	2				
3 Gross profit. Subtrac		3				
· -	·	4a				
, - ' ' '		4b				
c Capital loss deductio	[4c				
	, , , , , , , , , , , ,	5				
6 Rent income (Schedi	· ·	6			•	
		7				
	· · · · · · · · · · · · · · · · · · ·	8 9				
	\ \(\text{\$\exititt{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texititt{\$\te	10				
10 Exploited exempt act11 Advertising income (· · · · · · · · · · · · · · · · · · ·	11				
• ,	· · · · ·	12				
13 Total. Combine lines	· · · · · · · · · · · · · · · · · · ·	13 0.				
	ns Not Taken Elsewhere (See instructions for li					
	contributions, deductions must be directly connected v		ncome)			
14 Compensation of of	icers, directors, and trustees (Schedule k) RECE	VED_		14		
15 Salaries and wages	, <u> 11440=</u>	S		15		
16 Repairs and mainter	ance 🖺 NOV 2 5	2019 SO		16		
17 Bad debts	NUV 2	HS HS		17		
18 Interest (attach sche	dula) (ana makumakana)			18		
19 Taxes and licenses	odie) (see instructions)	N. UI		19		
20 Charitable contribut	ons (See instructions for limitation rules)			20		
21 Depreciation (attach	Form 4562)	21				
22 Less depreciationici	aimed on Schedule A and elsewhere on return	22a		22b		
23 Depletion				23		
24 Contributions to def	erred compensation plans			24		
25 Employee benefit pr	ograms			25		
26 Excess exempt expe	nses (Schedule I)		Į	26		
27 Excess readership c	osts (Schedule J)	•	[27		
28 Other deductions (a	· ·			28		
	dd lines 14 through 28	•		29	0.	
30 Unrelated business	axable income before net operating loss deduction. Subtract lii	ne 29 from line 13	[30	0.	
31 Deduction for net or	erating loss arising in tax years beginning on or after January	1, 2018 (see instructions)	[31		
32 Unrelated business	axable income. Subtract line 31 from line 30			32	0.	
823701 01-09-19 LHA F	r Paperwork Reduction Act Notice, see instructions	M-	$\neg \vdash$	7	Form 990-T (2018)	

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2018.05000 MCCARTER THEATRE COMPANY

15162_01

Form 990	T (2018) MCCARTER THEATRE COMPANY	21-072	24198	Page
Part	III Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	10,573.
34	Amounts paid for disallowed fringes		34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STM	T 1	35	10,573.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
• • •	llege 22 and 24		36	
37	Specific deduction (Generally \$1,000, but see line 37 Instructions for exceptions)		37	1,000.
			31	1,000
39	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		1	^
D- d	enter the smaller of zero or line 36		38	0.
	IV Tax Computation		1 r -	
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		39	0,
40	Trusts Taxable at Trust Rates. See instructions for tax computation, income tax on the amount on line 38 from:		1 1	
	Tax rate schedule or Schedule D (Form 1041)	🕨	40	
41	Proxy tax. See Instructions	🕨	41	
42	Alternative minimum tax (trusts only)		42	
43	Tax on Noncompliant Facility Income See Instructions		43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	0,
Part \		L. 111111111 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1/, 1	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
			1 1	
Ь			1	
C	General business credit. Attach Form 3800		1 1	
ď	, , , , , , , , , , , , , , , , , , ,		1	
8	Total credits. Add lines 45a through 45d		458	
46	Subtract line 45e from line 44		46	0.
47	Other taxes. Check If from: Form 42.55 Form 8611 Form 8697 Form 8866 Other (atte	ach echedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)		48	0.
49	2018 net 965 tax flability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.
δ0 a	Payments: A 2017 overpayment credited to 2018			
	2018 estimated tax payments 50b]	
	Tax deposited with Form 8868]	
4	Foreign organizations: Tax paid or withheld at source (see Instructions) 50d		i i	
	Backup withholding (see instructions) 50e			
	Out the second control of the second control of the forms of the forms of the forms of the second of		1 1	
	Other and the adjustments and asymmetry Term 2420		 	
9	Other credits, adjustments, and payments: Form 2439 Form 4136 Other Total		1 1	
51	Total payments. Add lines 50a through 50g Estimated tax penalty (see Instructions). Check if Form 2220 is attached		51	
52	Estimated tax penalty (see Instructions). Check if Form 2220 is attached		52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ .	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	▶ ;	54	
55	Enter the amount of line 54 you want; Crodited to 2019 estimated tax		65_	
Part V	I Statements Regarding Certain Activities and Other Information (see Instruction	ons)		
56	At any time during the 2018 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			
	FinGEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			1 1
	here >			_ x
	During the tax year, did the organization receive a distribution from, or was it the granter of, or transferor to, a foreig	n trust?		-
	If "Yes," see instructions for other forms the organization may have to file.			··· ^-
	Enter the amount of tax-exempt interest received or accrued during the tax year > \$			1 1
58	The annual of tax-axetip interest received of accided uping the tax year and determine and to the	neet of my know	riodan and hello	f (t to true
Sign	Under possitios of parking, I declare that I have examined this rotum, including accompanying schedules and statements, and to the bearing, and complote. Declaration of preparer (other than texpayer) to beset on all information of which preparer has any knowledge.		medge and bene	, it is itus,
Here	11-15:19 man			se thie return with
Пете	MANAGING DIRECTO		preparer shown	
	Signature of officer Date Title	Ine	truollona)?	Yes No
	Print/Type preparer's name Preparer's signature Date Che	ack 📖 If	PTIN	
Paid	RAPHAEL J. CARLETTI,	f- employed		
Prepai	CPA (17379)		P017	<u>47794</u>
-	Sinterna & MEDGADTEN D. C.	rm's EIN 🕨		271712
Use 0	P.O. BOX 7648			
		none no. 6	09-689	-9700
02711 01				n 990-T (2018)

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation 🕨 N	I/A					
1 Inventory at beginning of year	1		6	Inventory at end	of year			6		
2 Purchases	2		7	Cost of goods so	ld Subt	ract li	ne 6			
3 Cost of labor	3			from line 5. Enter	here an	d in P	Part I,			
4a Additional section 263A costs				line 2				7		
(attach schedule)	4a		8	Do the rules of se	ction 26	3A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b			property produce	d or acq	uired	for resale) apply to			
5 Total Add lines 1 through 4b	5		<u></u>	the organization?						Ĺ
Schedule C - Rent Income	(From Real	Property an	d Pe	rsonal Prope	rty Le	ease	ed With Real Pro	per	ty)	
(see instructions)										
1. Description of property										
(1)										
(2)										
(3)										
(4)										
		ed or accrued					2(a) Dadustiana dusati			_
rent for personal property is more than 'of rent for j			personal	sonal property (if the po property exceeds 50% sed on profit or income	6 or if	ı	3(a) Deductions directl columns 2(a) a		ected with the income) (attach schedule)	in
(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		ter -				0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del	ot-Financed	I Income (see	ınstru	ctions)						
			2				3. Deductions directly control debt-finance	nnecte	d with or allocable operty	
Description of debt-fit	nanced property			or allocable to debt- financed property		(a)	Straight line depreciation (attach schedule)			ns
(1)										
(2)										
(3)			ĺ							
(4)										
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6	Column 4 divided by column 5			7. Gross income reportable (column 2 x column 6)		8 Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)					%					
(2)					%					
(3)					%					
(4)					%					
							ater here and on page 1, art I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals							0			0.
Total dividends-received deductions in	cluded in columr	18						lacksquare		0.
									Form 990-T	(2018)

Schedule F - Interest,	Annuities, Ro	yalties, a	nd Rents	s From Co	ontrolle	ed Organiz		2 1 - 0 7 S (see ins		
			Exempt (Controlled O	rganizatio	ons				
1. Name of controlled organiza	ide	Employer entification number		elated income instructions)		al of specified nents made	5. Part of column 4 th included in the control organization's gross in		rolling	6. Deductions directly connected with income in column 5
(1)										
(2)										 ;
(3)										
(4)										
Nonexempt Controlled Organ	zations			_						
7 Taxable Income	8. Net unrelated in (see instruc		9 Total	of specified payi made	nents	10. Part of coluin the controllingross				ductions directly connected n income in column 10
(1)						-				
(2)										
(3)										
(4)	. <u> </u>									
	,					Add colun Enter here and line 8, c		1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0
Schedule G - Investme (see inst	ent Income of ructions)	a Sectio	n 501(c)(7), (9), or	(17) Or	ganization	1			- ·
1. Desc	cription of income			2 Amount of	income	3. Deduction directly connect (attach scheduction)	ected	4. Set- (attach s	asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
(3)										
(4)										
				Enter here and Part I, line 9, co						Enter here and on page Part I, line 9, column (B)
Totals Schedule I - Exploited	Evennt Activ	itu Ingan	no Othor	r Thon Ad	. 0 ioitev	na Income				0
(see instr	•	ity incor	ne, Oule	i illali Au	AGI (191	ng mcome	7			
Description of exploited activity	2 Gross unrelated business income from trade or business	directly with p of u	expenses or connected production nrelated ess income	4 Net incomfrom unrelated business (cominus colum gain, computitional through	trade or lumn 2 n 3) If a e cols 5	5. Gross inco from activity t is not unrelat business inco	that ted	6 Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		_								
(2)										
(3)						-				
(4)	Enter here and on page 1, Part I, line 10, col (A)	page	nere and on 1, Part I, 0, col (B)							Enter here and on page 1, Part II, line 28
Totals -).	0.			•				0
Schedule J - Advertisi Part I Income From				solidated	Basis		_			
	····		_							
1 Name of periodical	2 Gros advertisi income	ng ad	3. Direct vertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	of 2 minus ain, comput	5 Circulat		6 Reade cost		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)				_						
(3)				_						
(4)				1	=					
Totals (carry to Part II, line (5))	•	0.	0	•						0
										Form 990-T (2018

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Form 990-T (2018) MCCARTER THEATRE COMPANY 21-07241

Part III 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)

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)		= ,				_
Totals from Part I	0.	0.	1		·	0.
	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 27
Totals, Part II (lines 1-5)	0.	0.				0.
Schedule K - Compensatio	n of Officers,	Directors, and	d Trustees (see in	nstructions)		
_						

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 (2018)

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/13	93,408.	20,983.	72,425.	72,425.
06/30/15 06/30/18	33,679. 2,520.	0. 0.	33,679. 2,520.	33,679. 2,520.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	108,624.	108,624.

SCHEDULE M (Form 990-T)

Department of the Treasury

Internal Revenue Service (99)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 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).

ENTITY 1

OMB No 1545-0687

2018

Open to Public Inspection for

501(c)(3) Organizations Only

Employer identification number Name of the organization 21-0724198 MCCARTER THEATRE COMPANY 900099 Unrelated business activity code (see instructions) Describe the unrelated trade or business Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales b Less returns and allowances c Balance ▶ 1c Cost of goods sold (Schedule A, line 7) 2 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 statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 89,055 45,605. 43,450. Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 89,055. 45,605. Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

	On the state of all the state of the state o	1 4 4	
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	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)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	43,450.
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	43,450.
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	
32	Unrelated business taxable income Subtract line 31 from line 30	32	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

MCCARTER THEATRE COMPANY Schedule J - Advertising Income (see instructions)

ome From Periodicals Reported on a Consolidated Basis

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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) PLAYBILL	89,055	. 45,605.			60,535.	•
(2)].			
(3)] [
(4)						•
Totals (carry to Part II, line (5))	▶ 89,055	. 45,605.	43,450.		60,535.	43,450
Part II Income From Per				ch periodical liste	d in Part II, fill in	
columns 2 through 7 o	n a line-by-line basi	s)	_		_	
	2 Gross	3 Direct	4 Advertising gain	5. Circulation		7 Excess readership
1 Name of periodical	advertising income	advertising costs	or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	income	6 Readership costs	costs (column 6 minus column 5, but not more than column 4)
1 Name of periodical (1)			col 3) If a gain, compute			column 5, but not more
			col 3) If a gain, compute			column 5, but not more
(1)			col 3) If a gain, compute			column 5, but not more
(1) (2)			col 3) If a gain, compute			column 5, but not more
(1) (2) (3) (4)		advertising costs	col 3) If a gain, compute cols 5 through 7			column 5, but not more
(1) (2) (3) (4)	Income	advertising costs	col 3) If a gain, compute cols 5 through 7			column 5, but not more than column 4)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning $\frac{JUL}{1}$, $\frac{2018}{2018}$, and ending $\frac{JUN}{2018}$

► Go to www.irs.gov/Form990T for instructions and the latest information.

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99)

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Name	MCCARTER THEATRE COMPAN	v		21-07241	9.8
	Inrelated business activity code (see instructions) > 53200		**	21 01241	
	Describe the unrelated trade or business THEATRE R		<u>.T.</u>		
				(5) 5	(0) 11 .
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6	8,000.	3,056.	4,944.
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
	Advertising income (Schedule J)	11			
_					
11	Other income (See instructions, attach schedule)	12			
11 12 13	Total. Combine lines 3 through 12 † Deductions Not Taken Elsewhere (See instructions)	13 ons fo			
11 12 13 Par	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the	13 ons fo	or limitations on dec	ductions.) (Except ne.)	
11 12 13 Par	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K)	13 ons fo	or limitations on dec	ductions.) (Except ne.)	
11 12 13 Par 14 15	Total. Combine lines 3 through 12 t II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	13 ons fo	or limitations on dec	ductions.) (Except ne.)	
11 12 13 Par 14 15 16	Total. Combine lines 3 through 12 † II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance	13 ons fo	or limitations on dec	ductions.) (Except ne.)	
11 12 13 Par 14 15 16	Total. Combine lines 3 through 12 † II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts	13 ons fo	or limitations on dec	ductions.) (Except ne.) 14 15 16 17	
11 12 13 Par 14 15 16 17	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	13 ons fo	or limitations on dec	ductions.) (Except ne.) 14 15 16 17 18	
11 12 13 Par 14 15 16 17 18	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses	13 ons fo	or limitations on dec	ductions.) (Except ne.) 14 15 16 17 18 19	
11 12 13 Par 14 15 16 17 18 19	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	13 ons fo	or limitations on ded ated business incon	ductions.) (Except ne.) 14 15 16 17 18	
11 12 13 Par 14 15 16 17 18 19 20 21	Total. Combine lines 3 through 12 til Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)	13 ons fo	or limitations on dec ated business incon	ductions.) (Except ne.) 14 15 16 17 18 19 20	
11 12 13 Par 14 15 16 17 18 19 20 21	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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	13 ons fo	or limitations on ded ated business incon	ductions.) (Except ne.) 14 15 16 17 18 19 20	
111 112 113 Par 114 115 116 117 118 119 120 21 122 22	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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	13 ons fo	or limitations on dec ated business incon	ductions.) (Except ne.) 14 15 16 17 18 19 20 22b 23	
11 12 13 Par 14 15 16 17 18 19 20 21 22 23 24	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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	13 ons fo	or limitations on dec ated business incon	ductions.) (Except ne.) 14 15 16 17 18 19 20 22b 23 24	
111 112 113 Par 114 115 116 117 118 119 120 121 122 122 122 122 122 122 125	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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	13 ons fo	or limitations on dec ated business incon	ductions.) (Except ne.) 14 15 16 17 18 19 20 22b 23 24 25	
111 112 113 114 115 116 117 118 119 120 121 122 223 224 225 226	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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)	13 ons fo	or limitations on dec ated business incon	ductions.) (Except ne.) 14 15 16 17 18 19 20 22b 23 24 25 26	
111 112 113 114 115 116 117 118 119 120 121 122 223 224 225 226 227	Total. Combine lines 3 through 12 Peductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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)	13 ons fo	or limitations on dec ated business incon	ductions.) (Except ne.) 14 15 16 17 18 19 20 22b 23 24 25 26 27	
111 112 113 114 115 116 117 118 119 120 221 222 223 224 225 226 227 228	Total. Combine lines 3 through 12 Till Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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)	13 ons fo	or limitations on dec ated business incon	22b 22b 225 26 27 28	for contributions,
111 112 113 Par 114 115 116 117 118 119 120 221 222 223 224 225 226 227 228 229	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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	13 ions fo unrela	er limitations on dec ated business income 21 22a	22b 22b 225 26 27 28	for contributions,
111 112 113 Par 114 115 116 117 118 119 20 21 222 223 224 225 226 227 228 229 330	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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 dedu	13 cons founded	or limitations on ded ated business incon	22b 22b 225 26 27 28	for contributions,
11 12 13	Total. Combine lines 3 through 12 Peductions Not Taken Elsewhere (See instruction deductions must be directly connected with the deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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 for net operating loss arising in tax years beginning on contents.	13 cons founded	or limitations on ded ated business incon	22b 22b 225 26 27 28	for contributions,
11 12 13 Par 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts 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 dedu	13 cons founded	or limitations on ded ated business incon	22b 22b 22b 22b 23 24 25 26 27 28 29	4,944. for contributions, 0. 4,944.

Page 3

MCCARTER	THEATRE	COMPANY	i			21-072	419	8	·	-9-
Schedule A - Cost of Good				uluation >						
1 Inventory at beginning of year	1		6	Inventory at end of year	ır	_	6			
2 Purchases	2		7	Cost of goods sold St	ubtract I	ine 6				
3 Cost of labor	3			from line 5. Enter here						
4a Additional section 263A costs				line 2			7			
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Υ	es	No
b Other costs (attach schedule)	4b			property produced or a	acquired	for resale) apply to				
5 Total. Add lines 1 through 4b	5			the organization?						
Schedule C - Rent Income	(From Real	Property an	nd Per	sonal Property	Lease	ed With Real Pro	pert	ty)		
(see instructions)										
1 Description of property										
(1) COSTUME AND SET	RENTALS									
(2)										
(3)										
(4)	- <u> </u>									
		ed or accrued				3/3) Deductions direct	v conne	ected with the inco	me in	
rent for personal property is more than of rent for p			personal	onal property (if the percent property exceeds 50% or if id on profit or income)	f			(attach schedule)		•
(1)	0.			8,0	00.			3	, 0!	56.
(2)										
(3)										
(4)										
Total	0.	Total		8,0	00.					
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columr		ter >		8,0	00.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•	3	. 0!	56.
Schedule E - Unrelated Del		I Income (see	e instruc							
			2			3. Deductions directly co to debt-finan				
1 Description of debt-fi	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	ļ	(b) Other dedu- (attach sched		à
(1)			+				+			
(2)	_									
(3)										
(4)		•								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property a schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8. Allocable de (column 6 x total o 3(a) and 3	of colu	
(1)				%	i i					
(2)				%						
(3)			1	%			\top			
(4)				%						
),,(E	nter here and on page 1,		Enter here and on	рапе	1,
						Part I, line 7, column (A)		Part I, line 7, colu		
Totals				•						
Total dividends-received deductions in	ncluded in column	n 8				•	-			
			_			E				

FORM 990-T (M)	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT	3
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL	
PROP MASTER STORAGE AND WARE TECHNICAL SALARI				1,543. 1,127. 386.		
		- SUBTOTA	L – 1		3,0	56.
TOTAL TO FORM 99	0-т, schedu	LE C, COLU	MIN 3		3,0	56.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

2018

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) ■ 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).

Open to Public Inspection for 501(c)(3) Organizations Only

Name	of the organization MCCARTER THEATRE COMPAN	Employer identification number 21-0724198			
	nrelated business activity code (see instructions) > 45322	21 012417			
	escribe the unrelated trade or business THEATRE S		SALES		
				(5) 5	
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				1
b	Less returns and allowances c Balance ▶	1c			t
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6	41,892.	38,703.	3,189.
7	Unrelated debt-financed income (Schedule E)	7			•
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			·····
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12	44 000	20 702	2 100
<u>13</u>	Total. Combine lines 3 through 12	13	41,892.	38,703.	3,189.
Par	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the				or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages	15			
16	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)		1 1	20	
21	Depreciation (attach Form 4562)				
22	Less depreciation claimed on Schedule A and elsewhere on return				
23	Depletion	23			
24	Contributions to deferred compensation plans	24			
25	Employee benefit programs	25			
26	Excess exempt expenses (Schedule I)	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 dedu			13 <u>30</u>	3,189.
31	Deduction for net operating loss arising in tax years beginning on o	or after c	January 1, 2018 (see		
	instructions)			31	2 100
32	Unrelated business taxable income Subtract line 31 from line 30			32	3,189.
LHA	For Paperwork Reduction Act Notice, see instructions.			Schedule !	M (Form 990-T) 2018

MCCARTER				21	-072 4 19	98	
Schedule A - Cost of Good	IS Sold. Enter	method of inve	ntory valuation			1	
1 Inventory at beginning of year	1		6 Inventory at end of yea	r	6		
2 Purchases	2		7 Cost of goods sold. Su	btract line 6			
3 Cost of labor	3		from line 5. Enter here	and in Part I,		-	
4a Additional section 263A costs			line 2		7	<u> </u>	
(attach schedule)	4a		8 Do the rules of section	263A (with respect to		Yes N	
b Other costs (attach schedule)	4b		property produced or a	equired for resale) appl	y to		
5 Total. Add lines 1 through 4b	5		the organization?			<u> </u>	
Schedule C - Rent Income	(From Real	Property an	nd Personal Property	Leased With Re	al Proper	ty)	
(see instructions)							
1. Description of property							
(1) SCENE SHOP			·-				
(2)							
(3)							
(4)							
		ed or accrued		2/61064	na duanti	nated with the recess :-	
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	re than	of rent for	and personal property (if the percentage personal property exceeds 50% or if ent is based on profit or income) SE		eductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) EE STATEMENT 4		
(1)	0.		41,8			38,703	
(2)							
(3)		-					
(4)							
Total	0.	Total	41,8	92.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum	n (A)		41,8	(b) Total dedu	page 1	38,70	
Schedule E - Unrelated De	bt-Financed	l Income (see	e instructions)				
			2 Gross income from or allocable to debt-	to c	lebt-financed pro	d with or allocable operty	
Description of debt-financed property			financed property	(a) Straight line depre (attach scheduli		(b) Other deductions (attach schedule)	
(1)							
(2)							
(3)							
(4)							
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule)		6 Column 4 divided by column 5	7. Gross income reportable (column 8)	I	8. Allocable deductions (column 6 x total of column 3(a) and 3(b))		
(1)			%				
(2)			%	-			
(3)			%				
(4)		-	%				
	<u> </u>			Enter here and on pa		Enter here and on page 1, Part I, line 7, column (B)	
Totals			▶	, ,			
Total dividends-received deductions in	ncluded in column	18	<u> </u>		•		

STATEMENT

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DIRECTOR OF PRODUCTION		1,138.	
TECHNICAL DIRECTOR		5,651.	
CARPENTERS		11,520.	
PROP MASTER		2,293.	
PROP STAFF		960.	
COSTUME MANAGER		735.	
COSTUME STAFF		1,380.	
FRINGE BENEFITS		2,841.	
SCENIC CONSTRUCTION MATERIALS		7,500.	
COSTUME PACKING/ CLEANING		375.	
PROP PACKING MATERIALS		500.	
ADDITIONAL MATERIALS		3,810.	
- SUBTOTAL	- 2		38,703
TOTAL TO FORM 990-T, SCHEDULE C, COLUMN	1 3	_	38,703

FORM 990-T (M) DEDUCTIONS CONNECTED WITH RENTAL INCOME

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 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).

ENTITY

Open to Public Inspection for

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service (99) Name of the organization

Employer identification number MCCARTER THEATRE COMPANY 21-0724198

900099 Unrelated business activity code (see instructions) ► REIMBURSED PARKING EXPENSES Describe the unrelated trade or business Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) 2 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 statement) 5 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 2,440. STMT 2 12 Other income (See instructions, attach schedule) 12 440 Total. Combine lines 3 through 12 Part II | 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) 14 14 15 15 Salaries and wages 16 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) 22a 22b Less depreciation claimed on Schedule A and elsewhere on return 22 23 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 28 Other deductions (attach schedule) 0. Total deductions. Add lines 14 through 28 29 29 2,440. 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 31 instructions)

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

2,440.

FORM 990-T (M)	OTHER INCOME	STATEMENT 2
DESCRIPTION		AMOUNT
PARKING		2,440.
TOTAL TO SCHEDULE M, PAR	RT I, LINE 12	2,440.

60