

2939306008103-0

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

For calendar year 2018 or other tax year beginning 04/01, 2018, and ending 03/31, 2019

2018

Department of the Treasury Internal Revenue Service

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

Form header section including: A Check box if address changed, B Exempt under section (501(c)(3)), C Book value of all assets at end of year (84,700,413), Name of organization (AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL), Employer identification number (23-7259445), Unrelated business activity code (561000), F Group exemption number, G Check organization type (501(c) corporation).

H Enter the number of the organization's unrelated trades or businesses (1) Describe the only (or first) unrelated trade or business here (RENTAL SERVICES)

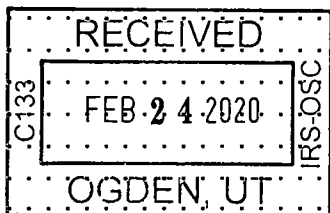
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (Yes/No)

J The books are in care of (NISSA HARVEY) Telephone number (518-891-1500)

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales (3,419,465), 1c Balance (3,419,465), 2 Cost of goods sold (2,466,668), 3 Gross profit (952,797), 13 Total (952,797).

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.)

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees (291,965), 19 Taxes and licenses (55,878), 25 Employee benefit programs (85,291), 28 Other deductions (1,522,978), 29 Total deductions (1,956,112), 32 Unrelated business taxable income (-1,003,315).



SCANNED JUL 09 2020

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Rows include: 33 Total of unrelated business taxable income... -1,003,315; 34 Amounts paid for disallowed fringes; 35 Deduction for net operating loss...; 36 Total of unrelated business taxable income before specific deduction... -1,003,315; 37 Specific deduction... 1,000; 38 Unrelated business taxable income... -1,003,315.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Rows include: 39 Organizations Taxable as Corporations...; 40 Trusts Taxable at Trust Rates...; 41 Proxy tax...; 42 Alternative minimum tax...; 43 Tax on Noncompliant Facility Income...; 44 Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Rows include: 45a Foreign tax credit...; 45b Other credits...; 45c General business credit...; 45d Credit for prior year minimum tax...; 45e Total credits...; 46 Subtract line 45e from line 44...; 47 Other taxes...; 48 Total tax... 0; 49 2018 net 965 tax liability...; 50a Payments A 2017 overpayment...; 50b 2018 estimated tax payments...; 50c Tax deposited with Form 8868...; 50d Foreign organizations...; 50e Backup withholding...; 50f Credit for small employer health insurance...; 50g Other credits, adjustments, and payments...; 51 Total payments...; 52 Estimated tax penalty...; 53 Tax due...; 54 Overpayment...; 55 Enter the amount of line 54 you want Credited to 2019 estimated tax Refunded.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Line number, Description, and Yes/No. Rows include: 56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account... X; 57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?... X; 58 Enter the amount of tax-exempt interest received or accrued during the tax year \$.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer (Scott Thompsett), Date (2/12/2020), Title (VP, FINANCE & TREASURER). May the IRS discuss this return with the preparer shown below (see instructions)? X Yes [ ] No

Paid Preparer Use Only: Print/Type preparer's name (SCOTT THOMPSETT), Preparer's signature (Scott Thompsett), Date (2/10/2020), Check [ ] if self-employed, PTIN (P00741490), Firm's name (GRANT THORNTON LLP), Firm's EIN (36-6055558), Firm's address (757 THIRD AVENUE, 3RD FLOOR, NEW YORK, NY 10017-2013), Phone no (212-599-0100).

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ▶

<b>1</b> Inventory at beginning of year . . . . .	<b>1</b>		<b>6</b> Inventory at end of year . . . . .	<b>6</b>	
<b>2</b> Purchases . . . . .	<b>2</b>		<b>7</b> Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 . . . . .	<b>7</b>	2,466,668.
<b>3</b> Cost of labor . . . . .	<b>3</b>		<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? . . . . .	<b>Yes</b>	<b>No</b>
<b>4a</b> Additional section 263A costs (attach schedule) . . . . .	<b>4a</b>				
<b>b</b> Other costs (attach schedule)* . . . . .	<b>4b</b>	2,466,668.			
<b>5</b> Total. Add lines 1 through 4b . . . . .	<b>5</b>	2,466,668.			X

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions) \*\*4B ATCH 2

<b>1. Description of property</b>		
(1)		
(2)		
(3)		
(4)		
<b>2. Rent received or accrued</b>		
<b>(a)</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	<b>(b)</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	<b>3(a)</b> Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	
<b>(c) Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . . . ▶		<b>(b) Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) ▶

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

<b>1. Description of debt-financed property</b>		<b>2. Gross income from or allocable to debt-financed property</b>	<b>3. Deductions directly connected with or allocable to debt-financed property</b>	
			<b>(a)</b> Straight line depreciation (attach schedule)	<b>(b)</b> Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
<b>4.</b> Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	<b>5.</b> Average adjusted basis of or allocable to debt-financed property (attach schedule)	<b>6.</b> Column 4 divided by column 5	<b>7.</b> Gross income reportable (column 2 x column 6)	<b>8.</b> Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
<b>Totals</b> . . . . . ▶				
<b>Total dividends-received deductions</b> included in column 8 . . . . . ▶				

**Schedule F--Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	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)					

**Nonexempt Controlled Organizations**

7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> .....			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

**Schedule G--Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b> .....		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

**Schedule I--Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> .....		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

**Schedule J--Advertising Income** (see instructions)

**Part I Income 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	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5)) .....						

**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.)

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)						
<b>Totals from Part I. . . . .</b> ▶						
	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
<b>Totals, Part II (lines 1-5) . . . . .</b> ▶						

**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)		%	
<b>Total. Enter here and on page 1, Part II, line 14 . . . . .</b> ▶			

ATTACHMENT 1FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

OCCUPANCY	658,252.
REPAIRS/MAINTENANCE	126,421.
UTILITIES	122,637.
DEPRECIATION	87,597.
SUPPLIES/FURNITURE/OFFICE	3,528.
CATERING EXPENSE	3,458.
COMMISSIONS	1,244.
OTHER BUILDING COSTS	61,769.
FINANCE/ADMINISTRATIVE EXPENSES	339,355.
COMMUNICATION COSTS	39,185.
TRAVEL AND ENTERTAINMENT	10,510.
OTHER COSTS	64,522.
TAX PREPARATION FEES	4,500.

PART II - LINE 28 - OTHER DEDUCTIONS 1,522,978.

ATTACHMENT 2

FORM 990T - SCHEDULE A - LINE 4B - OTHER COSTS

DIRECT EXPENSES ASSOCIATED WITH CATERING &  
ADDITIONAL SERVICES PROVIDED WITH REAL PROPERTY  
RENTAL

2,466,668.

TOTAL OTHER COSTS

2,466,668.

**AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL**

**EIN#: 23-7259445**

**FYE: 3/31/2019**

**ATTACHMENT 3**

---

---

**FORM 990-T, PART II, LINE 19**

---

---

**TAXES AND LICENSES**

PAYROLL TAX	55,628
NEW YORK STATE	250
<b>TOTAL TAX EXPENSE</b>	<b><u>55,878</u></b>



**AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL**

EIN#: 23-7259445

FYE: 3/31/2019

**NET OPERATING LOSS CARRYOVER SCHEDULE  
FORM 990-T****NET OPERATING LOSS - PRIOR TO 1/1/2018**

<b>LOSS YEAR</b>	<b>TAX YEAR ENDING</b>	<b>NOL GENERATED</b>	<b>NOL UTILIZED</b>	<b>NOL CARRYOVER</b>
2010	3/31/2011	(645)		(645)
2011	3/31/2012	(1,082,509)		(1,082,509)
2012	3/31/2013	(1,076,628)		(1,076,628)
2013	3/31/2014	(1,403,740)		(1,403,740)
2014	3/31/2015	(1,935,794)		(1,935,794)
2015	3/31/2016	(1,556,119)		(1,556,119)
2016	3/31/2017	(1,358,864)		(1,358,864)
2017	3/31/2018	(901,297)		(901,297)
<b>Total</b>		<u>(9,315,596)</u>	<u>-</u>	<u>(9,315,596)</u>
		<b>NOL AVAILABLE FOR USE IN 3/31/2020</b>		<b>(9,315,596)</b>

**NET OPERATING LOSS - POST 1/1/2018 - RENTAL SERVICES**

<b>LOSS YEAR</b>	<b>TAX YEAR ENDING</b>	<b>NOL GENERATED</b>	<b>NOL UTILIZED</b>	<b>NOL CARRYOVER</b>
2018	3/31/2019	(1,003,315)		(1,003,315)
<b>Total</b>		<u>(1,003,315)</u>	<u>-</u>	<u>(1,003,315)</u>
		<b>NOL AVAILABLE FOR USE IN 3/31/2020</b>		<b>(1,003,315)</b>