Form 29904T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))						OMB No 1545-0687				
	For cal	endar year 2018 or other tax year beginning JUL 1,	20	18 and ending JU	N 30, 201	9	2018				
Department of the Treasury		Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).									
A Check box if address changed		Name of organization (hanged	and see instructions.)		(Empl	oyer identification number loyees' trust, see ictions.)				
B Exempt under section	Print	INTERNATIONAL CENTER O		<u>3-7412428 </u>							
X 501(c)(3)(0)		Number, street, and room or suite no. If a P.O. box		ated business activity code instructions.)							
408(e) 220(e)	Туре	1114 AVENUE OF THE AME]								
408A 530(a) 529(a)		City or town, state or province, country, and ZIP on NEW YORK, NY 10036770									
C Book value of all assets	F. Orang avaration number (Con instructions.)										
71,308,8	12.	L2. G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust									
H Enter the number of the	organization's unrelated trades or businesses.										
	trade or business here If only one, complete Parts I-V. If more than one,										
describe the first in the b	lank spa	ce at the end of the previous sentence, complete Pa	rts I an	d II, complete a Schedule	M for each addition	al trade	or				
business, then complete											
	-	oration a subsidiary in an affiliated group or a parer	nt-subs	idiary controlled group?	. ▶ L	Ye	s No				
		ifying number of the parent corporation.									
J The books are in care of	<u> </u>	VICTOR F QUINONES, CONT	ROL)857-0023				
Part I Unrelate	d Trac	le or Business Income	,	(A) Income	(B) Expenses	3	(C) Net				
1 a Gross receipts or sale	98		ŀ								
b Less returns and allo	wances	e Balance	1c								
2 Cost of goods sold (S	Schedule	A, line 7)									
8 Gross profit. Subtrac			3								
4 a Capital gain net incor	-		4a								
',		art II, line 17) (attach Form 4797)	4b								
c Capital loss deduction		* ** * * * * * * * * * * * * * * * * * *	4c								
		thip or an S corporation (attach statement)	5		 						
6 Rent income (Schedu	ile C)		8								
7 Unrelated debt-finance		• • • • • • • • • • • • • • • • • • • •	7								
		nd rents from a controlled organization (Schedule F)	<u>8</u>								
		on 501(c)(7), (9), or (17) organization (Schedule G)	I								
10 Exploited exempt acti	•	•	10								
11 Advertising income (***	11								
		s; attach schedule)	12	0.							
Part II Deduction		gn 12 ot Taken Elsewhere (See instructions fo	13 vr.lumitu								
(Except for	contribu	itions, deductions must be directly connected	with 1	the unrelated business	income.)						
		rectors, and trustees (Schedule K)				14					
14 Compensation of of15 Salaries and wages	ilotis, ui					15					
16 Repairs and mainter	nance		•••			16					
•						17					
18 Interest (attach sche			•••••			18					
19 Taxes and licenses	,, (-					19					
	ions (Se	instructions for limitation rules)				20					
21 Depreciation (attach				21							
		n Schedule A and elsewhere on return		228		22b					
23 Depletion			<u> </u>		<u> </u>	23					
•	erred co	mpensation plans		RECEIVED		24					
25 Employee benefit pr			lol.]않]	25					
	-	chedule I)	8	JUL 2 0 2020		26					
27 Excess readership of		hedule J)	ပ]		RS.	27					
28 Other deductions (a			l. —	ACDENI JUT	- -	28					
28 Other deductions (attach schedule)							0.				
		ncome before net operating loss deduction. Subtrac	t line 2	9 from line 13		30	0.				
		loss arising in tax years beginning on or after Janua				31					
32 Unrelated business taxable income. Subtract line 31 from line 30							0.				
		work Reduction Act Natice, see instructions.					Form 990-T (2018)				

Form 900-1	(2018)	INTERNATIONAL CENTER OF PHOTOGRAPHY	23-141	.4448	Page Z
Part I	II To	otal Unrelated Business Taxable Income			
33	Total o	f unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	0.
34		nts paid for disallowed fringes		34	
35		tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		35	
36		f unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		-	
•		3 and 34			
47			ں 🖰 .	38	1 000
37		c deduction (Generally \$1,000, but see line 37 instructions for exceptions)	. 38	.57	1,000.
88	Unrelat	ted business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		1 1	_
<u> </u>	enter tr	he smaller of zero or line 36	-	38	0.
Part I	A 13	ax Computation		,	
39	Organi	zations 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:			
	□ T ₁	ax rate schedule or Schedule D (Form 1041)	>	40	
41	Proxy t	tex. See instructions		41	
42	Alterna	ative minimum tax (trusts only)	, ,	42	
43		Noncompliant Enallity Inners Con petruckings	•	43	
44		Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	0.
Part V	T	ax and Payments		1 77	
					
		n tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a		1 1	
þ		credits (see instructions) 45b		1	
C	Genera	al business credit. Attach Form 3800	,	1	
đ		for prior year minimum tax (attach Form 8801 or 8827)		1 1	
e	Total c	eredits. Add lines 45a through 45d	•	45e	
46	Subtra	ct line 45e from line 44		45	0.
47	Other t	taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (a	etach schedule)	47	
48		ax. Add lines 46 and 47 (see instructions)		48	0.
49		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.
50 a		1			
	-		16,600.		
þ			10,000.		
C		posited with Form 8868			
d	_	n organizations: Tax paid or withheld at source (see instructions)			
•		p withholding (see instructions)			
t		for small employer health insurance premiums (attach Form 8941)			
9	Other o	credits, adjustments, and payments: Form 2439	I		
		Form 4136		ļ	
51		payments. Add lines 50a through 50g	. ,	51	16,600.
52	Estima	ated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔲	1	52	
53	Tax de	ne. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶↓	53	·····
54	Overa	syment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	≥ 5	554	16,600.
55	Enter 1		inded 🏲 🗗	555	16,600.
Part		Statements Regarding Certain Activities and Other Information (see instruct	tions)	The straight	
56		y time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			Yes No
30	Or Or O	i financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	Cin/Ci	N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			4-1-
					l x
	here	g the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	unn truet?		X
57			igit a ustr		1 7/12
		s,* see instructions for other forms the organization may have to file.			Land Balance
58	Enter	the amount of tax-exempt interest received or accrued during the tax year >\$	ent of my knowledge	e and belief, it	in true,
Sign	OO OO	nder penalities of parjury, I declare that I have exemples that return, including accompanying schedules and statements, and to the b mect, and complete. Declaration of the page (organism targetyer) is besed organism formation of which preparer has any knowledge.			·
Here	١.		May	the IRS decu	in Ayer Learning maps
nere		7/5/20 EXECUTIVE DIREC		preparer shown	
	.1	Signature of officer Date Title	P3-101	notional?	Yes No
		Little 1 Lite Little Lite Lite Lite Lite Lite Lite Lite Lit	theck Lif	PTIN	
Paid	ı		elf- employed	-	25000
Prec		CZERNIAWSKI CZERNIAWSKI 07/14/20			35099 510040
	Only		Firm's EIN	11-3	518842
-	J. NJ	685 THIRD AVENUE			
		Firm's address ► NEW YORK, NY 10017	Phone no. 21		
				F	QQALT marm