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H Enter the number of the operazions surelated trades or businesses. ▶ 2 Describe the only for first) unrelated trade or business sheer ▶ MUSEUM GIFT SHOP through the complete Parts I and II, complete as Schedule M for each additional trade or business sheer ▶ MUSEUM GIFT SHOP through the first in the blank space at the end of the previous sentence, complete Parts I and II, complete as Schedule M for each additional trade or business, then complete Parts I and II, complete as Schedule M for each additional trade or business, then complete Parts I and II, complete as Schedule M for each additional trade or business, then complete Parts I and II, complete as Schedule M for each additional trade or business, then complete Parts I and II, complete as Schedule M for each additional trade or business. The complete Parts I and II, complete as Schedule M for each additional trade or business. The complete Parts I and II, complete as Schedule M for each additional trade or business. Bincome III as Gross receipts or sales 2, 471, 601.   I burnel the complete Parts III and III an	= - '			n postal code		453	3220	
HE first the number of the organization's surcitated rades or businesses. ▶ 2 Describe the only (or first) unrelated trade or business here ▶ MUSBUM GIFT SHOP  If only one, complete Parts II-VI  During the tax, yet, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I "Yes," enter the name and identifying number of the parent corporation. ▶  I "Yes," enter the name and identifying number of the parent corporation. ▶  I "Yes," enter the name and identifying number of the parent corporation. ▶  Part I Unrelated Trade or Business Income  1a Gross recepts or sales  2 .4 71 , 601 .  b Less returns and allovances  1 b Less returns and allovances  2 cost of goods sold (schedule A, Ine?)  3 Gross prolis (Schedule A, Ine?)  4 a Capital pan net income (attach Schedule D)  4 b Net gain (cos) (Form 479, Part II, Iline 17) (attach form 4797)  5 Income (loss) from a partnership or an Scorporation (attach statement)  6 Rent income (Schedule C)  6 Fert income (Schedule E)  8 Interest, annuels, expalses, and rents from a controlled organization (Schedule G)  1 Exploited exemplia activity remore (Schedule E)  1 Interest, annuels, expalses, and rents from a controlled organization (Schedule G)  1 Exploited exemplia activity remore (Schedule C)  1 Exploited exemplia activity remore (Schedule C)  1 Feart III Deductions Not Taken Elsewhere (See instructions for Immitations on deductions)  (Except for contributions, deductions must be directly connected with the unrelated business income)  1 Complementation of diffices, directors, and insistes (Schedule K)  1 Taxes and locenses  2 Controlutions to deterred compensation plans  1 Entered in contributions (Schedule I)  2 Controlutions to deterred compensation plans  2 Controlutions to deterred compensation plans  2 Controlutions to deterred compensation plans  3 Tested Complementations (Schedule I)  4 Controlutions to deterred compensation plans  5 Complementations and liness (Schedule I)  5 Exploited earthypiotes (Schedule I)  6 Complemen	at end of year		•					
trade or business here ▶ MUSBUM GIFT SHOP  If only one, complete Parts I-V II more than one, describe the first in the blank 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.  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number ▶ 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are in care of ▶ DAVID DUBOIS  Telephone number № 405−448−3372  The books are								Other trust
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27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions Add lines 14 through 28 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 31 Unrelated business taxable income Subtract line 31 from line 30 32 Other deductions (attach schedule) 35 EE STATEMENT 1 28 78, 161. 30 -159, 249.			^			_	∔	
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions Add lines 14 through 28 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 31 Unrelated business taxable income Subtract line 31 from line 30 32 Other deductions (attach schedule) 35 EE STATEMENT 1 28 78, 161. 30 -159, 249.		1601	၂ၓၟ					<del></del>
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  SEE STATEMENT 1  28 78,161.  30 -159,249.		1	(1)				+	
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  Total deductions Add lines 14 through 28  29 1,019,065.  30 -159,249.	·	· · · · · · · · · · · · · · · · · · ·		CDD CMA	mewexm 1		+	70 161
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  30 -159, 249.  31 -159, 249.		,,		DEE STA			+1 /	
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			t line Of	J Trom has 12	U			
32 Unrelated business taxable income Subtract line 31 from line 30 32 -159, 249.							+	<u> </u>
32 Official de district de dis	•		ıy 1, 2L	TO (SEE INSTRUCTIONS)	2		+	159.249
				<del></del>		1 3c		

823701 01 09-19 LHA For Paperwork Reduction Act Notice, see instructions

Form 990-T (2018)

42-0714325

Phone no. 405-239-7961

Firm's EIN

Preparer

**Use Only** 

Firm's name ► RSM US LLP

210 PARK AVENUE, SUITE 1725

Firm's address ► OKLAHOMA CITY, OK 73102

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation N/A		·			
1 Inventory at beginning of year	1		6	Inventory at end of yea	ır		6		
2 Purchases	2		7	Cost of goods sold. St	ubtract l	line 6	. 4	_	
3 Cost of labor	3		╛	from line 5. Enter here	and in l	Part I,			
4 a Additional section 263A costs				line 2		L	7	<del></del>	
(attach schedule)	4a		_ 8	Do the rules of section	263A (	with respect to		Yes	No
<ul><li>Other costs (attach schedule)</li></ul>	4b		╛	property produced or a	acquired	for resale) apply to		- <b>366</b>	難沒
5 Total Add lines 1 through 4b	5			the organization?				<u>L</u>	<u> </u>
Schedule C - Rent Income	(From Real	Property and	i Per	sonal Property L	.ease	d With Real Prope	erty)		
(see instructions)									
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receiv	ed or accrued				2/a) Dodustions directly a	connected with t	the speeme in	
(a) From personal property (if the per rent for personal property is mor- 10% but not more than 50%	e than	` of rent for	personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	дө	3(a) Deductions directly of columns 2(a) and	d 2(b) (attach sch	redule)	
(1)	•								
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns		nter -			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>		0.
Schedule E - Unrelated Del	ot-Financed	Income (see	ınstru	ctions)					
			١,			Deductions directly conne to debt-finance		ocable	
1 0			'	. Gross income from or allocable to debt-	(a)	Straight line depreciation	1	er deductions	
1 Description of debt-fi	manced property		}	financed property	` ′	(attach schedule)	` (attac	ch schedule)	
(1)			-		-		<del> </del>		
<u>(1)</u> (2)			+			<u> </u>			
(3)		<del></del>	+-			·			
(4)			+	=.		<u></u>			<del></del>
4 Amount of average acquisition	E Average	adjusted basis	6	Column 4 divided		7 Gross income	Q Allos	able deduction	ne .
debt on or allocable to debt-financed property (attach schedule)	of or a	allocable to inced property h schedule)	"	by column 5		reportable (column 2 x column 6)	(column 6	x total of colu a) and 3(b))	
(1)			+	%			<u> </u>		
(2)				%					
(3)				%					
(4)		· •		%					
· · · · · · · · · · · · · · · · · · ·	• . •		•	<del></del>	E	nter here and on page 1,	Enter here	and on page	1,
				i	I .	Part I, line 7, column (A)		e 7, column (B)	
Totals				<b>▶</b> }		0.			0.
Total dividends-received deductions	ncluded in columi	n 8		•		<u> </u>			0.

Schedule F - Interest, F		•		Controlled O				, · · ·	tructions	
Name of controlled organizate	ide	Employer Intification number	3 Net uni	related income e instructions)	4 Tot	al of specified nents made	ınclud	t of column 4 t ad in the contr ation's gross i	olling	6. Deductions directly connected with income in column 5
(1)						<u> </u>				
(2)										
(3)										
(4)										
Nonexempt Controlled Organia	zations				-					
7 Taxable Income	Net unrelated in (see instruc		<b>9</b> Total	of specified pays made	nents	10 Part of colu in the controll gros	mn 9 thai ing organ s income	ization's		ductions directly connected income in column 10
(1)										
(2)										
(3)		·								
(4)			<u> </u>							
						Add colur Enter here and line 8,		1, Part I,	Enter he	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
Totals					▶			0.		0.
Schedule G - Investme	nt Income of	a Section	501(c)(7	7), (9), or (	17) Org	anization				
(see instr	uctions)			<u> </u>	····	3 Deduction	ns	4.0.		5 Total deductions
1 Desc	iption of income			2 Amount of	income	directly conne (attach sched	ected	4. Set-a (attach s		and set-asides (col 3 plus col 4)
(1)										
(2)				ļ						ļ
(3)										
(4)										
				Enter here and Part I, line 9, co					• ,	Enter here and on page 1, Part I, line 9, column (B)
						, , -	•		é	· 0.
Totals Schedule I - Exploited	Exempt Activ	ity Incom	e, Other	Than Adv	0 . ∣ ertisin/	g Income				1 0.
(see instru	•		<i>,</i>							
1 Description of exploited activity	2 Gross unrelated business income from trade or business	directly with p of ui	xpenses connected roduction or elated ss income	4 Net inconfrom unrelated business (cominus colum gain, comput through	trade or dumn 2 n 3) If a e cols 5	5 Gross inco from activity is not unrela business inco	that ted	6 Exp attributs 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	ere and on 1, Part I, 0, col (B)	-				•	, ,	Enter here and on page 1, Part II, line 26
Totals		<u>.                                    </u>	0.	<u> </u>			` . <i>'</i>	-	- '	0.
Schedule J - Advertisir					<u> </u>					
Part I Income From I	Periodicals Re	eported c	n a Con	solidated	Basis					
1. Name of periodical	2 Gros advertisi incom	ng a	3 Direct vertising costs	or (loss) (c col 3) If a g	lising gain ol 2 minus ain, comput arough 7	5 Circula		6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)					-					
(2)				٠.						•
(3)										
(4)										
Totals (carry to Part II, line (5))	<b>•</b>	0.	0							0. Form <b>990-T</b> (2018

Page 5

## Form 990-T (2018) MUSEUM OF THE BIBLE 27-34449 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	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)						1	
(3)					•		
(4)							
Totals from Part I	•	0.	0.	7, 8,			0.
	•	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, cot (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	<b>•</b>	0.	0.		* .	1975年間を	0.

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)		%	
Total. Enter here and on page 1, Part II, line 14		<b>•</b>	0.

Form 990-T (2018)

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
MARKETING MISCELLANEOUS OPERATIONS OTHER CONTRACT SERVICES TECHNOLOGY STAFF DEVELOPMENT EXPENSE		476. 21,382. 14,444. 8,834. 31,586. 1,439.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 28	78,161.

FORM 990-T CON	TRIBUTIONS SUMMARY		STATEMENT 2	?
QUALIFIED CONTRIBUTIONS SUBJE	CT TO 100% LIMIT			
CARRYOVER OF PRIOR YEARS UNUS FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016 FOR TAX YEAR 2017	ED CONTRIBUTIONS 2,237,120			
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRI	BUTIONS	2,237,120		
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS		2,237,120		
EXCESS 10% CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS		2,237,120 0 2,237,120		
ALLOWABLE CONTRIBUTIONS DEDUC	TION		_	0
TOTAL CONTRIBUTION DEDUCTION				<sup>,</sup> 0

FORM 990-T	NET	OPERATING	LOSS	DEDUCTION .	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUS APPLII	_	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/18	51,893.		0.	51,893.	51,893.
NOL CARRYO	VER AVAILABLE THIS	YEAR		51,893.	51,893.

# SCHEDULE M (Form 990-T)

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

ENTITY

0040

2018

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning  $\underline{JUL~1,~2018}$  , and ending  $\underline{JUN~30,~2019}$ 

► 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)

MUSEUM OF THE BIBLE

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

Employer identification number

27-3444987

	Unrelated business activity code (see instructions)   53200 Describe the unrelated trade or business  EVENT SPA		RENTAL		
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	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	9,551.		9,551.
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			
13	Total. Combine lines 3 through 12	13	9,551.		9,551.
	Badwatiana Nat Takan Flagushara (Cas matural				

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.)

14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	1,229.
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)	TATEMENT	4	STMT 5	20	274.
21	Depreciation (attach Form 4562)		21	553,551.		
22	Less depreciation claimed on Schedule A and elsewhere on return		223	550,957.	22b	2,594.
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)	S	EΕ	STATEMENT 6	28	2,985.
29	Total deductions. Add lines 14 through 28				29	7,082.
30	Unrelated business taxable income before net operating loss deduc	tion Subtract lin	e 29 1	rom line 13	30	2,469.
31	Deduction for net operating loss arising in tax years beginning on or	r after January 1,	2018	(see		
	instructions)				31	
32	Unrelated business taxable income Subtract line 31 from line 30				32	2,469.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

FORM 990-T (M)	CONTRIBU	TIONS	STATEMENT 4
DESCRIPTION/KIND OF PROP	PERTY METHOD U	SED TO DETERMINE FMV	AMOUNT
ABILENE CHRISTIAN UNIVER			72,000.
UNIVERSITY OF EXETER US FOUNDATION	N/A		24,947.
WHEATON COLLEGE ARCHAEOI PROGRAM	LOGY N/A		500,000.
VARIOUS	N/A		6,000.
TOTAL TO SCHEDULE M, PAI	RT II, LINE 20		602,947.
FORM 990-T (M)	CONTRIBUTION L	IMITATIONS	STATEMENT 5
00-1	BUTIONS SUBJECT THE 10% LIMIT	QUALIFIED DISASTER RELIEF CONTRIBUTIONS	TOTAL CONTRIBUTIONS
TOTAL CONTRIBUTIONS	602,947.	0.	602,947.
10% TAXABLE INCOME CURRENT YEAR AMOUNT	274. 274.		274.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
MARKETING MISCELLANEOUS OPERATIONS OTHER CONTRACT SERVICES SPONSORSHIPS	•	19. 616. 74. 150. 71.
STAFF DEVELOPMENT TRAVEL		2,014. 41.
TOTAL TO SCHEDULE M, PART	II, LINE 28	2,985.

### **Depreciation and Amortization**

(Including Information on Listed Property) 990-T

➤ Attach to your tax return.

OMB No. 1545-0172

► Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service Business or activity to which this form relates Identifying number Name(s) shown on return 27-3444987 MUSEUM OF THE BIBLE FORM 990-T PAGE 1 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1,000,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,500,000. 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 the tax year 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 553,551 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery period (a) Classification of property (husiness/investment use (e) Convention (f) Method (a) Depreciation deduction only - see instructions) 3-year property 19a 5-year property b 7-year property c d 10-year property 15-year property 20-year property S/L 25 yrs 25-year property g 27 5 yrs ММ S/L Residential rental property MM S/L 27 5 yrs MM S/L 1 39 yrs Nonresidential real property ММ S/L Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System Class life S/L 20a S/L b 12 year 12 yrs 30 yrs MM S/L 30-year C 40-year 40 yrs MM S/L Part IV Summary (See instructions) 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 553,551. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

For	m 4562 (2018)		EUM OF									<u> </u>	3444	987	Page 2	
Pa	art V <b></b> Listed Proper	ty (include a	utomobiles, ce	rtain oth	ner vehic	cles, cert	aın aırcı	aft, and	d property	used fo	r					
	entertainment, Note: For any				standar	d mileso	ne rate o	r deduc	rtina leasi	evnens	e comr	olete or	dv 24a			
	24b, columns	(a) through (c	c) of Section A,	all of S	ection B	, and Se	ction C	if applic	cable	о охроне						
	Section A -	- Depreciation	on and Other I	nforma	tion (Ca	ution: S	See the i	nstruct	ions for li	mits for j	passeng	er auton	nobiles	)		
24a	Do you have evidence to :	support the bu	siness/investme	nt use cla	aimed?	Y	es	No	24b If "Y	es," is th	ne evide	nce writt	ten?	Yes_	No	
	(a) (b) (c)				(d)		(e)		(f) (g)		(g)	(	(h)		(1)	
	Type of property	Date placed in	Business/ investment		Cost or	l (bu	sis for depri siness/inve		Recovery		thod/		eciation		cted on 179	
	(list vehicles first)	service	use percentaç	ge O1	ther basis	·	use only	()	period	Conv	ention	ueu	uction		ost	
25 Special depreciation allowance for qualified listed			ualified listed p	property placed in service during the tax year and						i						
	used more than 50% in	a qualified bi	usiness use			_					25					
	Property used more that			ss use												
			9	6												
			9	6												
			9	6												
27	Property used 50% or le	ess in a qualit	fied business u	ıse		•										
				6						S/L·			-			
				6						S/L·						
				6						S/L ·		1				
28	Add amounts in column	(h), lines 25	through 27 E	nter here	e and on	line 21.	page 1				28			Ī		
	Add amounts in column		-				F3-						29			
		. (//				mation	on Use	of Veh	icles		•					
Con	nplete this section for ve	ehicles used l	=							related	person	If you p	rovided	vehicles		
	our employees, first ans															
io y	our employees, mat ans	wer the ques	nions in occin	0 10 3	occ ii yoc	ı meet a	полоср		compica	.g 30						
					a)		h)	Ĭ	(c)	1	d)	1	e)	1 1	f)	
30	Total business/investment miles driven during the			Vehicle		1	(b) Vehicle		Vehicle		(d) Vehicle		Vehicle		(f) Vehicle	
	· · · · · · · · · · · · · · · · · · ·			Vernoie		<del>                                     </del>	Vernote		Verille		VOLUCIE		10111010		V 0.11.0.10	
	year (don't include commuting miles)  Total commuting miles driven during the year					<del>                                     </del>		1		t						
	Total commuting miles driven during the year     Total other personal (noncommuting) miles					<del>                                     </del>		<del> </del>						<del> </del>		
	,	ricommuni	) Times													
	driven	a the year			_	<del>                                     </del>						-				
	3 Total miles driven during the year															
	Add lines 30 through 32  4 Was the vehicle available for personal use			V	T No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
34	•			Yes	No.	162	No.	163	140	165_	140	163	140	163	110	
25	during off-duty hours?	rumanilu bu a			<u> </u>	<del>                                     </del>	<del>                                     </del>	<del> </del>	+				<del>                                     </del>	<del> </del>		
33	35 Was the vehicle used primarily by a more															
~~	than 5% owner or relate	•		<b></b>	<del> </del>	-	<del>                                     </del>	<del> </del>	+				<del>                                     </del>	<del> </del>		
	Is another vehicle availa	ible for perso	onai			1									[	
	use?	C4 0	0	<b></b>	L	lla Desi				L			<u>.                                    </u>			
			- Questions f	-	-											
	wer these questions to	•		ception	to com	pletting S	ection E	o ior ve	nicies use	d by em	pioyees	wno a	rent			
	e than 5% owners or rel	<del></del>		- L. L.A	11						<b></b>			T Vaa	TNo	
	Do you maintain a writte	en policy stat	ternent that pro	onibits a	iii persor	iai use o	n venicie	s, incic	ading con	imuting,	by your			Yes	No.	
	employees?						حداد، داح			~- <b>-</b>				<del>                                     </del>	+	
	Do you maintain a writte		•	•				-			our			ł		
	employees? See the ins					ticers, ai	rectors,	or 1% (	or more o	wners				<del> </del>	+	
	Do you treat all use of v	•												<b>├</b>	+	
	Do you provide more th		-	-		ntormati	ion from	your e	mpioyees	about				- 1		
	the use of the vehicles,							•						<b>—</b>	+	
	Do you meet the require		• .											-		
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," don'i	t comple	ete Secti	on B for	the co	vered veh	ıcles						
LPa	art VI Amortization		- 1	/h.\	T	/->			/ ma/\	Г	1-1			(f)		
(a) Description of costs Date			amortization Amo		(C) Amortizat	vitizable		(d) Code		(e) Amortization		(f) Amortization				
					<u> </u>	amount	_	1	section	ŀ	period or pei	centage		or this year		
<u>42</u>	Amortization of costs th	at begins du	ring your 2018	tax yea	ır T			T				<del></del>				
					<u> </u>			-								
					L											
43	Amortization of costs th	iat began bef	fore your 2018	tax yea	r							43				
44	Total. Add amounts in o	column (f) Se	ee the instructi	ons for	where to	report						44				