1

Unrelated business taxable income Subtract line 31 from line 30

823701 01-08-19 LHA For Paperwork Reduction Act Notice, see instructions.

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Form 990-T (2018)

Form 990-1		310256	Page 2
Part I			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		<u>_</u>
	lines 33 and 34	2 36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	0 8	1,000.
38	Ugrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36,		
•	anter the smaller of zero or line 36	38	0.
Part I	▼ax Computation	<u> </u>	<del></del>
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.	39	
40		1 10	
44	Tax rate schedule or Schedule D (Form 1041)	40	<del></del>
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income See instructions	43	
44	John Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part y	<del></del>	<del> </del>	<del></del>
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	$\rightarrow$ 1	
b	Other credits (see instructions)	<b></b>   .	
C	General business credit. Attach Form 3800	<b></b>	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits Add lines 45a through 45d	45e	<del></del>
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach school)	ule) 47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 a	Payments A 2017 overpayment credited to 2018		
b	2018 estimated tax payments 7,60	0.	
	Tax deposited with Form 8868	<b></b>	
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	<b>-</b>	
	Backup withholding (see instructions) 50e	7	
	Credit for small employer health insurance premiums (attach Form 8941)	<b>-1</b> .l	
	Other credits, adjustments, and payments Form 2439	<b>─</b>	
•	Form 4136 Other Total > 50g		
51	Total payments. Add lines 50a through 50g	51	7,600.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	<b>▶</b> 53	<del></del>
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	- FA	7,600.
	Enter the amount of line 54 you want. Credited to 2019 estimated tax	55	7,600.
Part V		1 30 1	7,000.
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
90	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		163 110
			,
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts, If "Yes," enter the name of the foreign country		X
	here >		$-\frac{x}{x}$
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		<del>-   ^</del> -,
	If "Yes," see instructions for other forms the organization may have to file.		
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
Sign	Under penelties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knoorract, and complete Declaration of preparer (after than taxpayer) is based on all information of which preparer has any knowledge Vice President	owieage and belief, it i	is true,
Here	1, 2/ 19 // 11// 1///2/2/2/	May the IRS discus	ss this return with
11010	Imad latroll 129/2/ CFO	the preparer shown	1
	Signature of officer Date Title	instructions)? X	Yes No
	Print/Type preparer's name Preparer's signature Date Check	_ if PTIN	
Paid	Jun 03, 2021 self-emplo		
Prepa	rer Paula Hume		37516
Use O	nly Firm's name ▶ Barnes, Dennig & Co., LTD Firm's EIN	<u>▶ 31-1</u>	119890
	150 East Fourth Street		
	Firm's address ► Cincinnati, OH 45202 Phone no	(513)24	1-8313
823711 01-	09-19	Forr	m 990-T (2018)