

Form 990-T

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

OMB No 1545-0687

2017

For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018

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)

Department of the Treasury Internal Revenue Service

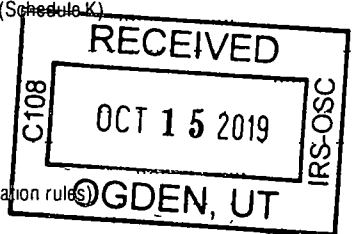
Open to Public Inspection for 501(c)(3) Organizations Only

Form 990-T header section containing organization name (HERITAGE CHRISTIAN SCHOOLS, INC.), address (6401 EAST 75TH STREET, INDIANAPOLIS, IN 46250), and identification numbers.

Section H: Describe the organization's primary unrelated business activity. PARKING EXPENSES. Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Section J: The books are in care of ROMYA KANZLER, Telephone number 317-813-3886.

Table for Part I: Unrelated Trade or Business Income. Columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, Capital gain net income, etc. Total income is 2,795.

Table for Part II: Deductions Not Taken Elsewhere. Rows include Compensation of officers, directors, and trustees; Salaries and wages; Repairs and maintenance; Bad debts; Interest; Taxes and licenses; Charitable contributions; Depreciation; Depletion; Contributions to deferred compensation plans; Employee benefit programs; Excess exempt expenses; Excess readership costs; Other deductions. Total deductions is 1,000. Unrelated business taxable income is 1,795.



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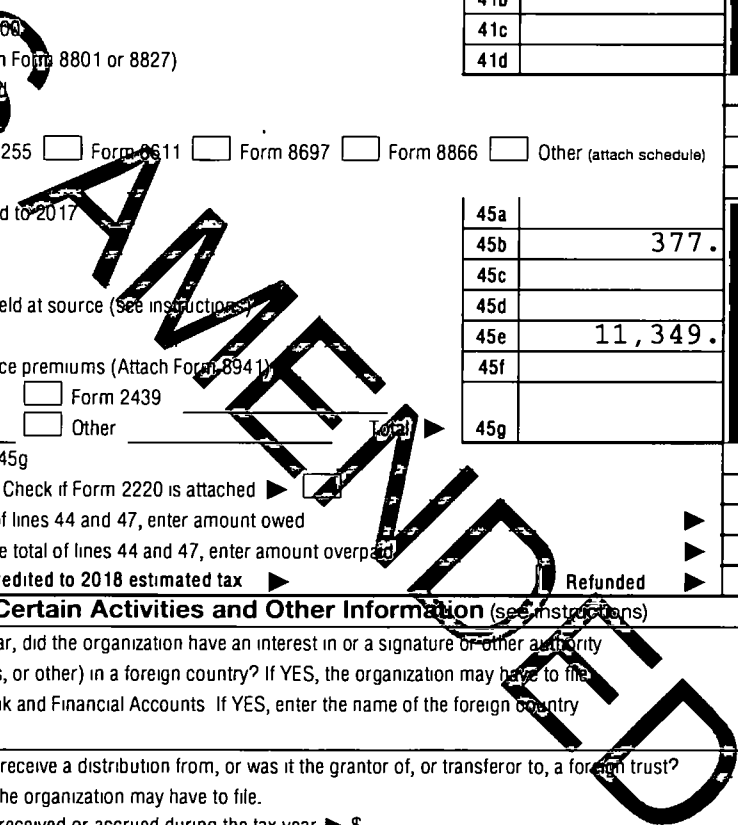
Part III Tax Computation

Table with 2 columns: Description (35 Organizations Taxable as Corporations, 36 Trusts Taxable at Trust Rates, 37 Proxy tax, 38 Alternative minimum tax, 39 Tax on Non-Compliant Facility Income, 40 Total) and Amount (377., 377.).

Part IV Tax and Payments

Table with 2 columns: Description (41a Foreign tax credit, 42 Subtract line 41e from line 40, 43 Other taxes, 44 Total tax, 45a Payments, 46 Total payments, 47 Estimated tax penalty, 48 Tax due, 49 Overpayment, 50 Enter the amount of line 49 you want) and Amount (377., 377., 11,349., 11,726., 11,349.).

Erroneous Backup Withholding



Part V Statements Regarding Certain Activities and Other Information

Table with 2 columns: Question (51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account... 52 During the tax year, did the organization receive a distribution from... 53 Enter the amount of tax-exempt interest received or accrued during the tax year) and Yes/No response.

Sign Here

Signature area containing signature of officer, date (10-7-19), title (CEO), and a box for 'May the IRS discuss this return with the preparer shown below (see instructions)?' with 'Yes' checked.

Paid Preparer Use Only

Preparer information section including name (CASSE TATE), signature, date (10/02/19), firm name (KSM BUSINESS SERVICES, INC.), and phone number ((317) 580-2000).

HERITAGE CHRISTIAN SCHOOLS IS REPORTING DISQUALIFIED
PARKING FRINGE SUBJECT TO UBIT FROM JANUARY 1, 2018 TO
JUNE 30, 2018.
UBIT WAS CALCULATED AT 21% 2018 TAX RATES.

AS AMENDED

FORM 990-T

OTHER INCOME

STATEMENT 2

DESCRIPTION

AMOUNT

DISALLOWED PARKING FRINGE BENEFITS

2,795.

TOTAL TO FORM 990-T, PAGE 1, LINE 12

2,795.

AS AMENDED