Form 990-	(X2018) CHILDREN'S HOME & AID SOCIETY OF ILL	36-21	6 <u>7</u> 743	Page 2
Part I				
	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	0.
	Amounts paid for disallowed fringes			86,277.
34			34	00,411.
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		1 1	
	lines 33 and 34	24	36	<u>86,277.</u>
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	11	1	
	enter the smaller of zero or line 36	. 51	38	85,277.
Part I	V Tax Computation	1.50		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	110	39	17,908.
<b>'40</b>	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from:	٦, ٢		2.7500.
70	Tax rate schedule or Schedule D (Form 1041)		-  -	
	— · · · · · · · · · · · · · · · · · · ·		40	<del></del>
41	Proxy tax See instructions			
42	Alternative minimum tax (trusts only)		42	
43	Tax on Noncompliant Facility Income. See instructions	us	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	<u> ৭৩</u>	44	17,908.
Part \	/ Tax and Payments			
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		_} _	
b	Other credits (see instructions) 45b		7	
c	General business credit. Attach Form 3800 45c		-	
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d		7	
	Total credits. Add lines 45a through 45d		45e	
	Subtract line 45e from line 44		46	17,908.
46				17,300.
47	·	tach schedule)		15 000
48	Total tax. Add lines 46 and 47 (see instructions)	Щ	48	17,908.
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 710 50a 50a	2,472		
b	2018 estimated tax payments 50 50 50 1	1,140	<u>.</u> ]	
C	Tax deposited with Form 8868		_] [	
đ	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	· <del></del>	7	
	Backup withholding (see instructions) 50e		7	
	Credit for small employer health insurance premiums (attach Form 8941) 50f		7	
	Other credits, adjustments, and payments: Form 2439		╡	
y				
			┥╾╻╶╽	12 (12
	Total payments. Add lines 50a through 50g	G3	51	<u> 13,612.</u>
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	111		150.
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	74 P	53	<u>4,446.</u>
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	, <b>&gt;</b>	54	
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax Refu		55	
Part \	Statements Regarding Certain Activities and Other Information (see instruct	ions)	<u> </u>	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here >			_   x
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	an truct?	· · · · · · · · · · · · · · · · · · ·	$-\frac{x}{x}$
37	If "Yes," see instructions for other forms the organization may have to file.	yıı ırusı,		A
50	·			
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$		<del></del> -	
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the correct, and compete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		owieage and belie	i, it is tru <del>e</del> ,
	1. ///	Г	May the IRS discu	ss this return with
Here	in the life CFO		the preparer show	
	Signature of officer Date Title		nstructions)?	Yes No
	Print/Type preparer's name Preparer's signature Date Cl	heck	ıf PTIN	
Do: 4		elf- employed		
Paid	TITO 143 C C 3 AND D DETC		1	95596
Prepa	CT TEMONT AD CONTACT DAY 1 TO	irm's EIN		746749
Use C	1301 W. 22ND ST, STE 1100	THIS FILE	<u> </u>	120123
		Phone no	/62A\ =	72 0600
		hone no.		73-8600
823711 01			Fori	n <b>990-T</b> (2018)

Schedule A - Cost of Good	ls Sold. Enter i	method of invent	ory va	aluation > N/A				
1 Inventory at beginning of year 1				6 Inventory at end of year				
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I,			line 6		
3 Cost of labor	3							
4 a Additional section 263A costs				line 2		ŕ	7	
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes No
b Other costs (attach schedule)	4b			property produced or a				
5 Total Add lines 1 through 4b	5			the organization?	•	, ,		-
Schedule C - Rent Income	(From Real I	Property and	Per	sonal Property	Leas	ed With Real Pro	pert	y)
(see instructions)						<del></del>		
1. Description of property								
(1)								
(2)				<del></del> -				
(3)								
(4)								
<del></del>	2. Rent received					2(5) Dodostono do otro		
rent for personal property is more than 'of rent for per			rsonal p	onal property (if the percenta property exceeds 50% or if id on profit or income)	entage 3(a) Deductions directly of columns 2(a) and or if			attach schedule)
(1)				-				
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		er 🕨			0.	(b) Total deductions. Enter here and on page 1, Part I, line 8, column (B)	_	0.
Schedule E - Unrelated Del		Income (see in	struc	tions)		1. 0. 1, 1110 0, 00121111 (5)		<u> </u>
				Gross income from		3 Deductions directly cont to debt-finance		
Description of debt-financed property			•	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)							Ī	
(2)								
(3)							1	-
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	debt-financ	djusted basis ocable to sed property schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(	8. Allocable deductions column 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A)		inter here and on page 1, Part I, line 7, column (B)
Totals				<b></b>		0.		0.
Total dividends-received deductions in	cluded in column 8	}				<b>•</b>		0.
				· · · · ·				Form <b>990-T</b> (2018

				•
0.	0.			0.
	0.	0.	0. 0.	0. 0.

Form **990-T** (2018)

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)							
Totals from Part I	▶	0.	0.			'	0.
		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
Totals, Part II (lines 1-5)	▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1	. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)			%	
(2)			%	•
(3)			%	
(4)	,		%	
Total Enter here and on page	1, Part II, line 14	***	<b>&gt;</b>	0.

Form 990-T (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

PROVIDER OF QUALIFIED TRANSPORTATION FRINGE BENEFITS
TO FORM 990-T, PAGE 1