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Exempt Organization Business Income Tax Return (and proxy tax under section 603.9(e)) Transcription of the Team's received from the team of the team	• 3•			AN	IENC	ED RETURN	1.00	7	
(and proxy tax under section 6033(e)) For estandary 2016 or their tax per teginning 10/10, 2014, and ending 09/30, 2017 For estandary 2016 or their tax per teginning 10/10, 2014, and ending 09/30, 2017 For estandary 2016 or their tax per teginning 10/10, 2014, and ending 09/30, 2017 For estandary 2016 or their tax per teginning 10/10, 2014, and ending 2016 or their separation about 16/20 and 2014 For estandary 2016 or their tax per teginning 10/10, 2014, and 2014 For estandary 2014 For estanda	3 2 000 T	Ex	kempt Organi	zation	Bus	siness Income	Tax Retui	rn i	OMB No. 1545-0687
For calendary year 2016 or other tax year beginning: 10 / 01, 2016, and ending: 03 / 30, 21 / 1 1 1 1 1 1 1 1 1	Form 990-T		(and p	roxy tax	cun	der section 6033(e))	ŀ	CINIS 110 1949-0001
Exemption of the Timestry Exemption and the Committee of the Section of the Committee o	•	For cale	ndar year 2016 or other to	ax year begin	ning _	10/01 , 2016, and endi	ng 09/30	20 <u>17</u> .	
Disches board Selected under sections Disches board Selected under sections Disches board Disches board Disches board Disches board Disches board Disches board Disches Disc	Department of the Treasury	1							4010
THE SALVATION ARMY THE SA	Internal Revenue Service	▶Do	not enter SSN numbers	on this form a	s It ma	ay be made public if your orga	inization is a 501(
Stempt under seeken			Name of organization (Check be	ox if na	me changed and see instruction	s)		
X Sortio	<u>, ;</u>	<u>"</u>							
408(a)		Drint		36_2	167010				
Seption Society Seption Sept		or	Number, street, and roor	n or suite no	паро	oox, see instructions			
Search and or season Comparison Compa		. Abe	5550 PRATRIE	STONE 1	PARK	WAY			
BOSEPHONE PRIME ESTATES, IL 60192 525990 531120	\vdash	a)							
at end year 3381389870 G Check organization type ▶ X 501(c) trust S01(c) trust 401(a) trust Other trust 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶ Yes X No 1 Puring the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶ Yes X No 1 The books are in care of S18ELAGR STUART - ANDREWS Telephone number 847 - 294 - 2169 2 The books are in care of S18ELAGR STUART - ANDREWS Telephone number 847 - 294 - 2169 2 The books are in care of S18ELAGR STUART - ANDREWS Telephone number 847 - 294 - 2169 2 Cost of goods sold (Schedule A. line ?) c 88 inco 1c 232 , 500 2 85 , 169 3 147 , 331 3 14		5		5259	90 531120				
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . ▶ very	at end of year	F Gro	•						
The books are in care of SitELAGH STUART - ANDERWIS Telephone number 847-294-2169	3381389870	G Che	eck organization type	X 501	(c) co	rporation 501(c) trust	401(a)	trust Other trust
If "Yes," enter the name and identifying number of the parent corporation The books are in care of STELLAGH STUART-ANDREXIS Telephone number 847-294-2169	H Describe the orga	nization's p	orimary unrelated busine	ess activity	>	ATTACHM	ENT 1		
The books are name of ► SHELAGH STUART-ANDREWS Telephone number ► 847-294-2169			•	•			controlled group?		▶ Yes X No
Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net								7 001	21.60
1a Gross receipts or sales 232,500. b Less returns and allowerces Cost of goods sold (Schedule A, line 7). 2 R5,169. 3 Gross profit Subtract line 2 from line 10. 3 147,331. 4a Capital gain net income (attach Schedule D). 4a 445,634. 4b Net gain (loss) (Form 479, Part II, line 17) (lattach Form 4797). 4b Logatal gain net income (attach Schedule D). 4 Ration (Schedule C). 5 Income (solos) from participation and Schedule C). 6 Income (solos) from participation and Schedule C). 7 Unrelated dabt-financed income (Schedule E). 7 Unrelated dabt-financed income (Schedule E). 8 Interest, annotise, repelles, and rests from controlled organizations (Schedule F). 9 Investment become of a section 501(07), 8y, or (17) arganization (Schedule F). 10 Exploited exampt activity income (Schedule I). 11 Advertising income (Schedule J). 12 Other income (Schedule J). 13 Total. Combine lines 3 intrough 12. 14 Compensation of officers, directorgypaqithatises (Schedule K). 15 Salaries and wages. 16 Repairs and maintenance. 17 Bad debts. 18 Interest (attach schedule). 19 Taxes and incenses. 19 PRERINCH. 19 Compensation of officers, directorgypaqithatises (Schedule K). 19 Depreciation (attach Schedule A). 20 Charitable contributions (Schedule A). 21 Depreciation (attach Schedule A). 22 Less depreciation claimed on Schedule A and elsowhere on return. 22 Depreciation (attach Schedule A). 24 Compensation of officers, directorgypaqithatises. 19 Depreciation (attach Schedule A). 25 Employee benefit programs. 26 Excess readership costs (Schedule I). 27 Contributions to deferred compensation plans. 28 Excess readership costs (Schedule I). 29 General Schedules. 20 Contributions to deferred compensation plans. 21 Exployee benefit programs. 25 Employee benefit programs. 26 Excess recepting loss deduction (imited to the amount on line 30). 27 Other deductions, datach schedule). 28 Other deductions, datach schedule in a mount on line 30. 29 Contribution to deferred compensation plans. 20 Contribution to					S	· · · · · · · · · · · · · · · · · · ·			
Description				1e		(A) Income	(B) Expen	808	(C) Net
2 Cost of goods sold (Schedule A, line 7), 2 85, 169 3 Gross profit Subtract line 2 from line 10 3 147, 331. 147, 33	· ·		232,300.	o Dala		232,500			
3			lule A. line 7)						1
4a	-	•			<u> </u>				147,331.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). c Capital loss deduction for frusts	·				—				
Capital loss deduction for trusts 4c 5 1.58,820 ATCH 2 1.58,820	• •	=			1		•		
Rent income (Schedule C). Unrelated debt-financed income (Schedule E). To various debt-financed income (Schedule E). To various debt-financed income (Schedule E). Increast, annuties, reyalties, and relate from controlled organizations (Schedule F). Increast, annuties, reyalties, and relate from controlled organizations (Schedule F). Increast, annuties, reyalties, and relate from controlled organizations (Schedule G). Increast, annuties, reyalties, and relate from controlled organizations (Schedule G). Increast (Schedule J). Increast (Schedule J).	•		• •		4c				
Takes and wages Takes and	5 Income (loss) fro	n partnersh	ps and S corporations (atta-	ch statement)	5	158,820.			+
Solution	6 Rent income (S	chedule C)			6	1,804,438	80	0,151	1,004,287
9 Investment Income of a section SOI(c)(7), (9), or (17) organization (Schedule G) 9 10 10 11 11 11 11 11	7 Unrelated debt-	financed ir	ncome (Schedule E) .		7				
Exploited exempt activity income (Schedule I)		=	=						
Advertising income (Schedule J). 11 Other income (See instructions, attach schedule). 12 31,250 ATCH 3 31,250 13 Total. Combine lines 3 through 12. 14 3,2,587,473 800,151 1,787,322. Part III 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 that the unrelated business income.) 15 Salaries and wages RECEIVED 15 210,439 16 Repairs and maintenance 16 353. 17 Bad debts 1AN 06.2022 17 Taxes and licenses TPR BRANCH 18 Interest (attach schedule) 18 19 Taxes and licenses TPR BRANCH 19 Depreciation (attach Form 4562). 16 Less depreciation (attach Form 4562). 17 Contributions (See instructions of the discovered on return 22a 22b 22b 22b 22c 22b 22c 22c 22c 22c 22c									
Other income (See instructions, attach schedule). 12 31, 250. ATCH 3 31, 250. Total. Combine lines 3 through 12. 13 2, 587, 473 800, 151 1, 787, 322. 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, directograph wite deductions. (Except for contributions, deductions must be directly connected with the unrelated business income.) 15 Salaries and wages . RECELVED . PECEIVED . 15 210, 439. 16 353. 16 3553. 177	•	•							
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Part Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, partitubilized, Schedule K).	•		•						
deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors partitudities (Schedule K). 15 Salaries and wages RECEIVED RECEIVED 15 210,439 16 Repairs and maintenance 16 353. 17 Bad debts JAN 06.2022 17 17 18 Interest (attach schedule) 17 Taxes and licenses TPR.BRANCH 19 260,708. 19 Taxes and licenses TPR.BRANCH 19 20 21,739. 10 Depreciation (attach Form 4562), 20 21,739. 11 Depreciation (attach Form 4562), 21 22 22 22 22 22 22 22 22 22 22 22 22						_			or contributions,
Compensation of officers, directors and tables (Schedule K). Salaries and wages RECEIVED RECEIVED 16 353. Repairs and maintenance 16 353. Repairs and maintenance 16 353. Interest (attach schedule) 17 32022 17 32022 18 32022 19 32022									,
15 Salaries and wages RECEIVED 16 353. 16 Repairs and maintenance 16 353. 17 Bad debts 17 AN 0 6 2022 17 AN 0 3 2022 17 Band Hallon rules 17 AN 0 3 2022 18 Band Hallon rules 18 Interest (attach schedule) 19 Taxes and licenses TPR BRANCH 19 260,708. 10 Charitable contributions (See instructions (Companies) 19 260,708. 11 Depreciation (attach Form 4562), 20 21,739. 12 Depletion 22 22 22 22 22 22 22 22 22 22 22 22 22	14 Compensation	of officers.	directors rand thustees	Schedule K)				14	
Repairs and maintenance Bad debts. JAN. 0 6.2022	15 Salaries and wa	ges	RECEIV	ED	. [15	
Interest (attach schedule) Taxes and licenses TPR.BRANCH OGDEN, UT Contributions (See instructions (Be mithation rules) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Citer deductions (attach schedule) Total deductions. Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 31 from line 30. Unrelated business taxable income before specific deduction Subtract line 31 from line 32. enter the smaller of zero or line 32. Expersive Reduction Act Notice, see instructions.	repairs and ma	imtenance			. 4 .		701	16	353.
Interest (attach schedule) Taxes and licenses Charitable contributions (See instruction (Charitable on rules) Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Excess readership costs (Schedule J). Other deductions (attach schedule) ATTACHMENT 4 Excess readership costs (Schedule J). Total deductions. Add lines 14 through 28. Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Net operating loss deduction (Imited to the amount on line 30). Unrelated business taxable income before specific deduction Subtract line 31 from line 30. Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 32 from line 32, enter the smaller of zero or line 32. Other Paperwork Reduction Act Notice, see instructions.	17 Bad debts		JAN. 06 .2	.022	. 엉	יינים ביים וליין	· & . · · · · ·	17	
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Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return Depletion. Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I). Cother 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 Net operating loss deduction (limited to the amount on line 30). Unrelated business taxable income before specific deduction Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 32 if line 33 is greater than line 32, enter the smaller of zero or line 32. O. For Paperwork Reduction Act Notice, see Instructions.	19 Taxes and licen	ses	····TPR.BKA	MC1.5.	· -	<u> </u>	┵		
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Depletion	Zi Depicolation (a	ttaon i oini						- 1	4
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) 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 Net operating loss deduction (Ilimited to the amount on line 30) Unrelated business taxable income before specific deduction Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income. Subtract line 32 if line 33 is greater than line 32, enter the smaller of zero or line 32. For Paperwork Reduction Act Notice, see instructions.									2,000.
Excess exempt expenses (Schedule I). 26 27 Excess readership costs (Schedule J). 28 Other deductions (attach schedule). ATTACHMENT. 4 28 194, 359. 29 Total deductions. Add lines 14 through 28. 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30). 31 Unrelated business taxable income before specific deduction Subtract line 30 32 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions). 34 Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32. For Paperwork Reduction Act Notice, see Instructions.	· · · · · · · · · · · · · · · · · · ·								
Excess exempt expenses (Schedule I)									
Other deductions (attach schedule)									
Total deductions. Add lines 14 through 28	27 Excess readers	nip costs (S	ichedule J)					27	
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Net operating loss deduction (limited to the amount on line 30)									
Net operating loss deduction (limited to the amount on line 30)			-						
Unrelated business taxable income before specific deduction Subtract line 31 from line 30								_	
Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)			•						1,031,124
Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32			•			= :		· · ·	
enter the smaller of zero or line 32	•	•	• • • •						
For Paperwork Reduction Act Notice, see Instructions.						-			0.
⁶ ×2/40 13W60RV JS649R	For Paperwork Redu	ction Act I	Notice, see Instructions	· · · · · · · · · · · · · · · · · · ·				11	Form 990-T (2016)
	3260RV 6	19R						1/	4 624

Par	t III	Tax Computation				·			
35	Organi	zations Taxable as Corporations	s. See instructions for tax con	nputatio	on. Controlled group				
•	member	s (sections 1561 and 1563) check here	e See instructions and						
а	Enter y	our share of the \$50,000, \$25,000, a	and \$9,925,000 taxable income t	orackets	(in that order)	1			
	(1) \$	(2)	(3)\$						
b	Enter of	ganization's share of (1) Additional 5% ta	ax (not more than \$11,750)	\$		<u> </u>			
	(2) Addi	tional 3% tax (not more than \$100,000)		🕏		<u>.</u>]			
С		tax on the amount on line 34				35c			
36	Trusts	Taxable at Trust Rates. See	e instruct <u>ions</u> for tax comp	outation	Income tax on				
	the amo	unt on line 34 from Tax rate sche	dule or Schedule D (Form	1041).		36			
37	Proxy ta	x. See instructions				37			
38	Alternat	ve minimum tax				38			
39	Tax on	Non-Compliant Facility Income. See insti	ructions			39			
40	Total. A	dd lines 37, 38 and 39 to line 35c or 36,	, whichever applies		<u>.</u> <u></u>	40			
Par	t IV	Tax and Payments							
41 a	Foreign	tax credit (corporations attach Form 111	18, trusts attach Form 1116)	41a					
b	Other c	edits (see instructions)		41b	_	_			
C	General	business credit Attach Form 3800 (see i	instructions)	41c		.			
d	Credit fo	or prior year minimum tax (attach Form 8	3801 or 8827)	41d		.			
е	Total cr	edits. Add lines 41a through 41d				41e			
42		line 41e from line 40				42			
43	Other tax	es Check if from Form 4255 Form	m 8611 Form 8697 Form 88	366	Other (attach schedule) .	43			
44		c. Add lines 42 and 43				44		_	0
		ts A 2015 overpayment credited to 2016			250 000	. I	ı		
		timated tax payments			350,000	-	ı		****
		osited with Form 8868			560,000	4	ı		
		organizations. Tax paid or withheld at so			<u></u>		ı		
e		withholding (see instructions)				-	ı		
f	Credit for	or small employer health insurance premi				-} I	ı		
g		edits and payments	orm 2439 Other9,781 Total ▶		ATCH 5		i		
					-9,781	-			210
46		yments. Add lines 45a through 45g				46		900,2	219.
47		ed tax penalty (see instructions) Check if				47			
48		If line 46 is less than the total of lines						900,2	210
49		ment. If line 46 is larger than the total o		paid					
50		amount of line 49 you want Credited to 20		r	Refunded >	1		315,6	004.
Par		Statements Regarding Certa					- 41 4	Yes	No
51		time during the 2016 calendar year						105	140
		financial account (bank, securities, of	•		-	-			
		Form 114, Report of Foreign Bank	and Financial Accounts in te	S, EIILE	st the flame of the	roi eigi	Country		x
	here ▶								$\frac{x}{x}$
52	•	ne tax year, did the organization receive	_	antor or	, or transferor to, a fore	ign trus	٠		 -
53		ee instructions for other forms the organi e amount of tax-exempt interest received							
33		der penalties of perjury, I declare that I have exa		chedules	and statements, and to the	best of n	ny knowledge	and bel	ief, it Is
Sigr	l tru	e, correct, and complete Declaration of preparer (other			arer has any knowledge				
Her		helidal Atuatanda	10 14.71 A	z<4'			IRS discuss preparer sh		
1101	I #	gnature of officer	Date Title				ons)? X Y		No
		Print/Type preparer's name	Preparer's signature	D	rate Chec	*	PTIN		
Paid		MICHELLE L WEBER	- Muchille J. Weber	_	12/10/2021	employed	1 5005	5679	8
Prep		Firm's name GRANT THORNTON	I LLP				36-6055		
Use	Only	Firm's address ▶ 100 E WISCONSIN		JKEE,			414-289		0
					1,110			00 T	

٠ اه			AMENDED RETUR	N					
Form 990-T (2016)							Page 3		
Schedule A - Cost of G	oods Sold. En	ter method	of inventory valuation	►N/A					
1 Inventory at beginning of 2 Purchases	year . 1 2 3 4a		6 Inventory 7 Cost of 6 from Part I, line 8 Do the property to the org	y at end of year goods so line 5 En e 2 rules 'of produced ganization? .	ar	with respect to			
Schedule C - Rent Incom	e (From Real P	roperty a	nd Personal Property	/ Leased V	Vith Real Prope	erty)			
(see instructions) 1. Description of property (1) PARKING LOT REN (2) FACILITY RENTAL (3) CAMP RENTAL									
(3) CAMP RENTAL (4) KROC RENTAL					-				
(4) KROC KENTAL	2. Rent receiv	ed or accrue			l				
(a) From personal property (if the for personal property is more than 50%	percenta	rom real and personal property age of rent for personal proper if the rent is based on profit o	ty exceeds	in columns 2	firectly connected wit (a) and 2(b) (attach s CHMENT 6				
(1)			86,380.				14,478		
(2)			193,488.				21,441.		
(3)			526,395.				52,103		
(4)			998,175				712,129.		
Total (c) Total income. Add totals of chere and on page 1, Part I, line 6	, , ,	•	1,804,438.		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ 800, 151				
Schedule E - Unrelated D			e instructions)						
1 Description of de	bt-financed property		Gross income from or allocable to debt-financed property	(a) Straigh	Deductions directly co debt-finance at line depreciation ch schedule)	nnected with or alloca ced property (b) Other dea (attach sch	ductions		
<u>(1)</u>			- 						
(2)				ļ					
(3)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	ited basis ble to property dule)	6. Column 4 divided by column 5	(column	income reportable n 2 x column 6)	8. Allocable d (column 6 x tota 3(a) and	total of columns			
(1)			%	+					
(2)			%	<u> </u>					

% %

Enter here and on page 1, Part I, line 7, column (B). Enter here and on page 1, Part I, line 7, column (A).

Total dividends-received deductions included in column 8.

Form **990-T** (2016)

(3)

<u>(4)</u>

(1) (2) (3) (4) Nonexempt Controlled Organization 7. Taxable Income (1) (2) (3) (4) Totals Schedule G - Investment Income (1) (2) (3) (4) Totals Schedule I - Exploited Exemp 1 Description of exploited activity (1) (2) (3) (4) Totals Totals Chedule I - Exploited Exemp 1 Description of exploited activity (1) (2) (3) (4) En plir Totals	8. Net unrelated is (loss) (see instructions) (see	ncome ctions) ction 501(f income	9. 1 Pi	(9), or (17 3. Deduc directly con (attach sch	ed) Organ	10. Fincliorgan	Part of column ded in the constant of special	ntrolling s income and 10 page 1, nn (A)	ng me 11. conn	6. Deductions directly connected with income in column 5 Deductions directly lected with income in column 10 di columns 6 and 11. If here and on page 1, 1, line 8, column (B) 5. Total deductions and set-asides (col 3 plus col 4)
(2) (3) (4) Nonexempt Controlled Organization 7. Taxable Income (1) (2) (3) (4) Totals Schedule G - Investment Income (1) (2) (3) (4) Totals Totals Schedule I - Exploited Exemp 1 Description of exploited activity (1) (2) (3) (4) Totals Schedule J - Advertising Income	8. Net unrelated is (loss) (see instructions) (see	ctions) ction 501(f income on page 1, column (A)	(c)(7),	(9), or (17 3. Deduc	Dorgan	Add Ente	ded in the constant of the constant of the columns 5 a er here and on t I, line 8, columns 6. A. See Inst	nd 10 page 1, mn (A) ructions)	Add	d columns 6 and 11. r here and on page 1. l, line 8, column (B) 5. Total deductions and set-asides (col 3
3) 4) Nonexempt Controlled Organization 7. Taxable Income 1) 2) 3) 4) Fotals	8. Net unrelated is (loss) (see instructions) (see	ctions) ction 501(f income on page 1, column (A)	(c)(7),	(9), or (17 3. Deduc	Dorgan	Add Ente	ded in the constant of the constant of the columns 5 a er here and on t I, line 8, columns 6. A. See Inst	nd 10 page 1, mn (A) ructions)	Add	d columns 6 and 11. r here and on page 1, l, line 8, column (B) 5. Total deductions and set-asides (col 3
Nonexempt Controlled Organization 7. Taxable Income 8 (1) 2) 3) 4) Fotals	8. Net unrelated is (loss) (see instructions) (see	ctions) ction 501(f income on page 1, column (A)	(c)(7),	(9), or (17 3. Deduc	Dorgan	Add Ente	ded in the constant of the constant of the columns 5 a er here and on t I, line 8, columns 6. A. See Inst	nd 10 page 1, mn (A) ructions)	Add	d columns 6 and 11. r here and on page 1, l, line 8, column (B) 5. Total deductions and set-asides (col 3
Nonexempt Controlled Organization 7. Taxable Income 8 (1) (2) (3) (4) Fotals	8. Net unrelated is (loss) (see instructions) (see	ctions) ction 501(f income on page 1, column (A)	(c)(7),	(9), or (17 3. Deduc	Dorgan	Add Ente	ded in the constant of the constant of the columns 5 a er here and on t I, line 8, columns 6. A. See Inst	nd 10 page 1, mn (A) ructions)	Add	d columns 6 and 11. r here and on page 1, l, line 8, column (B) 5. Total deductions and set-asides (col 3
7. Taxable Income 1) 2) 3) 4) Fotals	8. Net unrelated is (loss) (see instructions) (see	ctions) ction 501(f income on page 1, column (A)	(c)(7),	(9), or (17 3. Deduc	Dorgan	Add Ente	ded in the conzation's gross d columns 5 a er here and on t I, line 8, columns (see inst 4. See	nd 10 page 1, mn (A) ructions)	Add	d columns 6 and 11. r here and on page 1, l, line 8, column (B) 5. Total deductions and set-asides (col 3
7. Taxable Income (1) (2) (3) (4) Totals	me of a Sec	ctions) ction 501(f income on page 1, column (A)	(c)(7),	(9), or (17 3. Deduc	Dorgan	Add Ente	ded in the conzation's gross d columns 5 a er here and on t I, line 8, columns (see inst 4. See	nd 10 page 1, mn (A) ructions)	Add	d columns 6 and 11. r here and on page 1, l, line 8, column (B) 5. Total deductions and set-asides (col 3
(2) (3) (4) Totals	2. Amount of a Second of a Sec	on page 1, solumn (A)	(c)(7),	3. Deduc directly con	tions nected	Ente Par	er here and on t I, line 8, colur on (see inst 4. Se	page 1, mn (A) ructions)	Ente	s, I, line 8, column (B) 5. Total deductions and set-asides (col 3
Totals	2. Amount of a Second of a Sec	on page 1, solumn (A)	(c)(7),	3. Deduc directly con	tions nected	Ente Par	er here and on t I, line 8, colur on (see inst 4. Se	page 1, mn (A) ructions)	Ente	s, I, line 8, column (B) 5. Total deductions and set-asides (col 3
Totals	2. Amount of a Second of a Sec	on page 1, solumn (A)	(c)(7),	3. Deduc directly con	tions nected	Ente Par	er here and on t I, line 8, colur on (see inst 4. Se	page 1, mn (A) ructions)	Ente	s, I, line 8, column (B) 5. Total deductions and set-asides (col 3
Totals	2. Amount of a Second of a Sec	on page 1, solumn (A)	(c)(7),	3. Deduc directly con	tions nected	Ente Par	er here and on t I, line 8, colur on (see inst 4. Se	page 1, mn (A) ructions)	Ente	s, there and on page 1, 1, line 8, column (B) 5. Total deductions and set-asides (col 3)
1. Description of income 1. Description of exploited Exemp 1. Description of exploited activity 2. Description of exploited activity 3. Description of exploited activity 4. Description of exploited activity 1. Description of exploited act	2. Amount of a Second of a Sec	on page 1, solumn (A)	(c)(7),	3. Deduc directly con	tions nected	Ente Par	er here and on t I, line 8, colur on (see inst 4. Se	page 1, mn (A) ructions)	Ente	s, I, line 8, column (B) 5. Total deductions and set-asides (col 3
1. Description of income (1) (2) (3) (4) Totals	2. Amount o	on page 1, column (A)		3. Deduc directly con	tions nected		4. Set	l-asides		and set-asides (col 3
(2) (3) (4) Totals	Part I, line 9, c	column (A)							 	
(1) (2) (3) (4) Totals	Part I, line 9, c	column (A)							+	
Totals	Part I, line 9, c	column (A)							+	P=
Totals	Part I, line 9, c	column (A)				- 1			- 1	
1 Description of exploited Exemp 1 Description of exploited activity (1) (2) (3) (4) En plir Totals	Part I, line 9, c	column (A)								
1 Description of explorted activity (1) (2) (3) (4) En plir Totals	ot Activity In	come, Otl								nter here and on page f Part I, line 9, column (8)
(1) (2) (3) (4) Totals			her Tha	an Adverti	sing In	come	(see ınstru	ctions)		•
(2) (3) (4) Totals	2. Gross unrelated usiness income from trade or business	2. Gross connected with production of intrade or intrad		e to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)					
(2) (3) (4) Totals										
(3) (4) En plut Totals										
(4) En plut Totals ▶ Schedule J - Advertising Incom		,								
Totals							-			
Schedule J - Advertising Incom	nter here and on page 1, Part I, ne 10, col (A)	Enter here page 1, P line 10, co	Part I,	,	•					Enter here and on page 1, Part II, line 26
Part income From Ferious			`onsoli	dated Bas	ie				_	
l l	icais itepuli	Cu on a C	, J. 13 UII	cated D43	,, <u>,,</u>					T
1 Name of periodical	2. Gross advertising income	3. Dire advertising		4 Advert gain or (los 2 minus co a gain, cor cols 5 thro	s) (col ol 3) If mpute		irculation acome	6. Readers costs	hip	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)					Ţ]
(3)				1]
(4)				<u> </u>	Ī	_				
			_							1
Totals (carry to Part II, line (5))			-							1

Total. Enter here and on page 1, Part II, line 14.

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 7. Excess readership 4. Advertising costs (column 6 gain or (loss) (col 2. Gross 3. Direct 5. Circulation 6 Readership minus column 5, but 2 minus col 3) If 1. Name of periodical advertising advertising costs income costs not more than income a gain, compute cols 5 through 7 column 4) (1) (2) (3) (4) Totals from Part I. . . Enter here and on Enter here and on Enter here and page 1, Part I, page 1, Part I, on page 1, Part II, line 27 line 11, col (A) line 11, col (B) Totals, Part II (lines 1-5) ▶ Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) Compensation attributable to unrelated business 2. Title time devoted to business (1) % % (2) % (3) % (4)

Form 990-T (2016)

SCHEDULE D (Form 1120)

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC,

Employer identification number

OMB No 1545-0123

Department of the Treasury Internal Revenue Service

1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T. ▶ Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

36-2167910 THE SALVATION ARMY Short-Term Capital Gains and Losses - Assets Held One Year or Less Part I (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on Subtract column (e) from or loss from Form(s) the lines below Proceeds Cost 8949. Part I. line 2. column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) whole dollars column (g) Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). Howeif you choose to report all these transactions on Form 8949 leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 2 Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 35,893 35,893 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 6 Unused capital loss carryover (attach computation) 35,893 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h. Long-Term Capital Gains and Losses - Assets Held More Than One Year (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on the lines below. or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However if you choose to report all these transactions on Form 8949 leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 10 Totals for all transactions reported on Form(s) 8949 163,406 163,406. Enter gain from Form 4797, line 7 or 9 246,335. 11 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 Capital gain distributions (see instructions) 14 409,741. Net long-term capital gain or (loss) Combine lines 8a through 14 in column h Part III Summary of Parts I and II 35,893. 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 409,741 17 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns If the corporation has qualified timber gain, also complete Part IV 445,634.

Note: If losses exceed gains, see Capital losses in the instructions For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2016

50m 8949

Sales and Other Dispositions of Capital Assets

▶ Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.

20**16**

Department of the Treasury Internal Revenue Service

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No 12A

Name(s) shown on return Social security number or taxpayer identification number THE SALVATION ARMY 36-2167910 Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS Х (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss 1 If you enter an amount in column (g), (e) Cost or other basis (h) enter a code in column (f) (d) Gain or (loss). (c) (a) Description of property (b) See the separate Instructions See the **Note** below Date sold or Proceeds Subtract column (e) Date acquired and see Column (e) disposed of (sales pnce) from column (d) and (Example 100 sh XYZ Co) (Mo , day, yr.) in the separate (Mo, day, yr) (see instructions) combine the result instructions Code(s) from Amount of with column (g) instructions adjustment SHORT TERM GAIN FROM S-CORP & LP VAR 35,893 VAR 35,893

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)

above is checked), or line 3 (if Box C above is checked)

35, 893

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

orm 8949 (2016)					Att	achment Sequence No	12A Page 2
lame(s) shown on return Name and SSN or taxp	ayer identification n	o not required if she	own on other side	Social sec	urity number or	taxpayer identificat	on number
THE SALVATION ARMY						36-2167910	
Before you check Box D, E, or F below, statement will have the same information proker and may even tell you which box	on as Form 10						
Part II Long-Term. Transac	tions involvi	ng capital a	ssets you held	more than 1	year are lon	g term. For sho	ort-term
transactions, see pag		na torm tro	naactiona rono	tad an Farm	(a) 1000 B	showing basis	was reported
Note: You may aggi to the IRS and for w	hich no ad	justments o	r codes are red	quired. Enter	the totals di	irectly on Sche	
8a; you aren't require	•						tions complete
fou <i>must</i> check Box D, E, <i>or</i> F b a separate Form 8949, page 2, for							
nore of the boxes, complete as ma					CHOIS HIGH V	viii iit oii tiiis pa	go 101 0110 01
(D) Long-term transactions re					the IRS (see	Note above)	
(E) Long-term transactions re							
X (F) Long-term transactions n	ot reported t	o you on Fon	m 1099-B				
(a) Description of property	(b) Date acquired	(c) Date sold or disposed	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e)	If you enter an a enter a co	any, to gain or loss. amount in column (g), de in column (f) irate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
(Example 100 sh XYZ Co)	(Mo , day, yr)	(Mo , day, yr)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
LONG TERM GAIN FROM S-CORP & LP	VAR	VAR	163,406				163,406
		-					
							_
							
2 Totals. Add the amounts in columns in negative amounts) Enter each total in Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	here and includ is checked), line	le on your 9 (if Box E	163,406				163,406

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

JSA 6X2616 2 000 Form **8949** (2016)

Form 3800

AMENDED RETURN General Business Credit

► Information about Form 3800 and its separate instructions is at www.irs.gov/form3800.

► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No 1545-0895

2016

Attachment
Sequence No 22

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Identifying number

THE	SALVATION ARMY	36-21	6/910
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (T (See instructions and complete Part(s) III before Parts I and II)	MT)	
1	General business credit from line 2 of all Parts III with box A checked	1	2,244
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2016 (see instructions)	3	
4	Carryforward of general business credit to 2016. Enter the amount from line 2 of Part III with		
	box C checked. See instructions for statement to attach	4	6,709
5	Carryback of general business credit from 2017. Enter the amount from line 2 of Part III with		
	box D checked (see instructions)	5	
6	Add lines 1, 3, 4, and 5	6	8,953
-Part	II- Allowable Credit		
7	Regular tax before credits: Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44	7	0
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,	 ' 	
	lines 1a and 1b; or the amount from the applicable line of your return		
8	Alternative minimum tax:		
•	• Individuals. Enter the amount from Form 6251, line 35		
	Corporations. Enter the amount from Form 4626, line 14	8	
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56		
	Located and model. Lines and amount norm controller (Committee), mile controller		
9	Add lines 7 and 8	9	0
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)	1	
C	Add lines 10a and 10b	10c	o
·	Add liftes for and for	100	
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	0
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-		
13	Enter 25% (.25) of the excess, if any, of line 12 over \$25,000 (see instructions)		
14	Tentative minimum tax:	1	
	• Individuals. Enter the amount from Form 6251, line 33)		
	• Corporations. Enter the amount from Form 4626, line 12 }		
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54		
15	Enter the greater of line 13 or line 14	15	ol
16	Subtract line 15 from line 11. If zero or less, enter -0-	16	0
17	Enter the smaller of line 6 or line 16	17	0
••	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.		

Form 3800 (2016)

Part		_		
Note:	If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and	enter	-0- on line 26.	
18	Multiply line 14 by 75% (.75) (see instructions) .	18	0	
19	Enter the greater of line 13 or line 18	19	0	
20	Subtract line 19 from line 11. If zero or less, enter -0	20	0	
21	Subtract line 17 from line 20. If zero or less, enter -0	21	0	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	-	
23	Passive activity credit from line 3 of all Parts III with box B checked 23	<u> </u>		
24	Enter the applicable passive activity credit allowed for 2016 (see instructions)	24		
25	Add lines 22 and 24	25	0	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	0	
27	Subtract line 13 from line 11. If zero or less, enter -0	27	0	
28	Add lines 17 and 26	28	0	
29	Subtract line 28 from line 27. If zero or less, enter -0	29	0	
30	Enter the general business credit from line 5 of all Parts III with box A checked	30		
31	Reserved	31	1	
32	Passive activity credits from line 5 of all Parts III with box B checked 32			
33	Enter the applicable passive activity credits allowed for 2016 (see instructions)	33		
34	Carryforward of business credit to 2016. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34		
35	Carryback of business credit from 2017. Enter the amount from line 5 of Part III with box D checked (see instructions)	35		
36	Add lines 30, 33, 34, and 35	36	0	
37	Enter the smaller of line 29 or line 36	37	0	
38	Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return.			
	Individuals. Form 1040, line 54, or Form 1040NR, line 51 Corporations. Form 1120, Schedule J, Part I, line 5c			
	• Estates and trusts. Form 1041, Schedule G, line 2b	38	0	

Form 3	800 (2016)				Page 3
Name(s	s) shown on return		Identify	ing number	
THE	SALVATION ARMY		36-2	167910	
Part		e inst			
	olete a separate Part III for each box checked below (see instructions).				
-	General Business Credit From a Non-Passive Activity E Reserved				
B					
c \sqsubseteq		Ruein	ess Credit Carryfo	nwards	
	General Business Credit Carrybacks H Reserved	Dusii	less Orean Carrylo	rwarus	
	you are filing more than one Part III with box A or B checked, complete and attach first an a	dditio	nal Bart III combinia	a amounte from all l	Dorto
	with box A or B checked. Check here if this is the consolidated Part III.	additio	nai Fart III Combinin	g amounts from all t	rans
	(a) Description of credit	•	(b)		
	• • • •		If claiming the credit	(c)	wa t a
	On any line where the credit is from more than one source, a separate Part III is needed for e through entity	eacn	from a pass-through entity, enter the EIN	Enter the appropriamount	nate
1a		1a	entity, enter the Life		Г
b		1b			1
_	Reserved	1c	20 1140220	2 244	 '
C	The state of the s	1d	39-1140320	2,244	
d	Low-income housing (Form 8586, Part I only)			**	
е	Disabled access (Form 8826) (see instructions for limitation)	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		•	<u> </u>
g	Indian employment (Form 8845)	1g			<u> </u>
h	Orphan drug (Form 8820)	1h			<u> </u>
i	New markets (Form 8874)	<u> 1i</u>			
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			<u> </u>
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
1	Biodiesel and renewable diesel fuels (attach Form 8864)	11			L
m	Low sulfur diesel fuel production (Form 8896)	1m			
n	Distilled spirits (Form 8906)	1n			
0	Nonconventional source fuel (carryforward only)	10			
р	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r			
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Reserved	1t			
u	Mine rescue team training (Form 8923)	1u			
v	Agricultural chemicals security (carryforward only)	1v			
w	Employer differential wage payments (Form 8932)	1w			\vdash
x	Carbon dioxide sequestration (Form 8933)	1x			\vdash
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y			
Z	Qualified plug-in electric vehicle (carryforward only)	1z			
		1aa			
aa bt	· · · · · · · · · · · · · · · · · · ·	1bb			
22		1zz		2 244	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	3		2,244	
3	Enter the amount from Form 8844 here and on the applicable line of Part II.				-
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a			<u> </u>
b	Work opportunity (Form 5884)	4b_			<u> </u>
C	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e			<u> </u>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			<u> </u>
g	Qualified railroad track maintenance (Form 8900)	4g			
h	Small employer health insurance premiums (Form 8941)	4h			
i	Increasing research activities (Form 6765)	4i			
j	Reserved	4j			
Z	Other	4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II.	5		0	
6	Add lines 2. 3, and 5 and enter here and on the applicable line of Part II	6		2,244	

	3800 (2016)				Page 3
Name	e(s) shown on return		Identi	fying number	
	SALVATION ARMY			2167910	
Par	t III General Business Credits or Eligible Small Business Credits (se	e inst	ructions)		
Com	plete a separate Part III for each box checked below (see instructions).				
A. [General Business Credit From a Non-Passive Activity E Reserved				
В	General Business Credit From a Passive Activity F Reserved	-			. —
C	General Business Credit Carryforwards G Eligible Small	Busin	ess Credit Carry	forwards	
	☐ General Business Credit Carrybacks H☐ Reserved		•		
	f you are filing more than one Part III with box A or B checked, complete and attach first an a	additio	nal Part III combini	no amounts from all	Parts
	II with box A or B checked. Check here if this is the consolidated Part III				
	(a) Description of credit	_	(b)		
NI -4-	• • • • • • • • • • • • • • • • • • • •		If claiming the cred	it (c) Enter the approp	riste
	:: On any line where the credit is from more than one source, a separate Part III is needed for e-through entity.	acn	from a pass-throug entity, enter the Elf	''	riaco
1a		1a	dricty, dritter the En	+	T
1 e	•	1b	-	-	+
			20 1140220	6 700	
C	,	1c	39-1140320	6,709	
C		1d		 	
e	,,,	1e			┿
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
9	Indian employment (Form 8845)	1g	<u> </u>	 	↓
h	n Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	<u> 1i</u>			┷
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j			
k	Employer-provided child care facilities and services (Form 8882) (see				
	instructions for limitation)	1k			
ı	Biodiesel and renewable diesel fuels (attach Form 8864)	11			
П	n Low sulfur diesel fuel production (Form 8896)	1m			T
r		1n			
c		10			
p	F (5 : 11 (5 0000)	1p			+-
	Francis of Colored and House Assessed and A	1 q			$\overline{}$
r	A16 A17 A A17 A17 A17 A17 A17 A17 A17 A17 A	1r			
s	All 1: 6 1: 1 6 1 1 1 1 1 1 1 1	1s			+
t		1t			+
u		1u			+
v		1v		 	+-
-	F 1 166 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1w			+
V		1x			+
X	·				+
У	, g	1y		 	+-
Z	, , , , , , , , , , , , , , , , , , , ,	1z		<u></u>	+
	New hire retention (carryforward only)	1aa			+
	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb			
	Other. Enhanced oil recovery (Form 8830) and certain other credits	1zz			+
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	1	6,709	↓ ——
3	Enter the amount from Form 8844 here and on the applicable line of Part II.	3		<u> </u>	
4 a	, , , , , , , , , , , , , , , , , , , ,	4a			
b		4b			
C	Biofuel producer (Form 6478)	4c			
d	Low-income housing (Form 8586, Part II)	4d			
е		4e			<u> </u>
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f			
g	Qualified railroad track maintenance (Form 8900)	4g			
h		4h			
i	Increasing research activities (Form 6765).	4i			
j	Reserved	4j			
z		4z			
5	Add lines 4a through 4z and enter here and on the applicable line of Part II.	5		0	T
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II.	6	,	6,709	T

The Salvation Army EIN: 36-2167910 Amended Form 990-T Tax Year Ended 09/30/2017

Reason for amended filing:

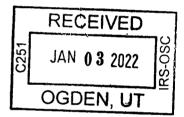
Pursuant to IRC Section 172(b)(1)(D)(i), The Salvation Army is carrying back a net operating loss generated in the tax year ending 09/30/2019 in light of the five-year carryback rules enacted by the CARES Act.

The impact of the amendment includes updates to lines (and their relevant schedules/attachments):

- 12 Additional previously unreported CRM income added to amended filing
- 13
- 28
- 29
- 30
- 31
- 32
- 33

- Net Operating Loss Carryback Schedule
- General Business Credit Carryforward Schedule

34 35c 40 STATUTE UNIT 41c RECEIVED 41e 42 JAN 06 2022 44 TPR BKANCH 45a OGDEN 45b 45g 46 49 50 Form 3800 Form 8903



The amendment had no impact on the foreign informational reporting Note: Forms 926 or 8865. As such, those foreign informational filings have not been reattached to the amended return, but are attached to the "as originally filed" version.

ATTACHMENT	1

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

INVESTMENTS IN PARTNERSHIPS AND S CORPORATION; PARKING LOT, CAMP, KROC, AND FACILITY RENTALS; AND RETAIL SALES.

ATTACHMENT 2

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

INVESTMENT IN PASS-THROUGHS - SEE ATTACHED

158,820.

INCOME (LOSS) FROM PARTNERSHIPS

158,820.

The Salvation Army Line 5 - Income (Loss) from Partnerships

				-			-	-							
Visine 40 Credits	•	ı	ı	•	•	1	ı	ı	2,244	•	•	ı	•	1	2,244
Charitable Contribution	159	•	129	H	•	•	•	,	21,228	1	1	25	184	12	21,739
Line 23.	•	ı	538	,	ı	•	•	25		1	774	693	ı	,	2,000
Net Section 1231 Gain (Loss)	37,904	210,243	,	ı	•	•	•	•	106	•	(382)	(1,268)	(592)	1	246,335
Long Term Gain (Loss)	•	1	ř	11,804	151,689	•	1	•	ı	•	,	(98)		(1)	163,406
Short Term Gain (Loss)	•	1	1	(3,992)	39,881	•	4		ı	•	•	ı	•	ı	35,893
Ordinary Income	5,386	(299,079)	(197,351)	1,445	(2,218)	(615,945)	(74,405)	91	1,376,361	(7,355)	(28,851)	(38,672)	39,556	(143)	158,820
	_	7	m	4	Ŋ	9	7	∞	6	10	11	12	13	14	

ATTACHMENT 3

PART I - LINE 12 - OTHER INCOME

CAUSE-RELATED MARKETING INCOME

31,250.

PART I - LINE 12 - OTHER INCOME

31,250.

ATTACHMENT 4

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

CAMP EXPENSES TO EXTENT OF INCOME ACCOUNTING EXPENSES

106,859. 87,500.

PART II - LINE 28 - OTHER DEDUCTIONS

194,359.

ATTACHMENT	5	

FORM 990T - LINE 44 - OTHER CREDITS AND PAYMENTS

ESTIMATED TAX PENALTY WITH ORIGINAL RETURN

-9,781.

TOTAL LINE 44 - OTHER CREDITS AND PAYMENTS

-9,781.

SCHEDULE C - RENT INCOME DEDUCTIONS	ATTACHMENT 6
PARKING LOT RENTAL	
PARKING LOT RENTAL EXPENSES	14,478.
TOTAL	14,478.

SCHEDULE C - RENT INCOME DEDUCTIONS	ATTACHMENT 7
FACILITY RENTAL	
FACILITY RENTAL EXPENSES	21,441.
TOTAL	21,441.

SCHEDULE C - RENT INCOME DEDUCTIONS	ATTACHMENT 8
CAMP RENTAL	
CAMP RENTAL EXPENSES	52,103.
TOTAL	52,103.

SCHEDULE C - RENT INCOME DEDUCTIONS	
	ATTACHMENT 9
KROC RENTAL	
KROC RENTAL EXPENSES	712,129.
TOTAL	712,129.