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Form 990-T (2018) ·

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

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Form 990-	(2016) C/O DANA RING SO DEPT		4/-41	00330		
Part	II Total Unrelated Business Taxable Income		_			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	instructions)		33	<3,514.	>
34	Amounts paid for disallowed fringes	ŕ		34		_
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	ctions)		35		_
	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the su			"		_
36	·	III 01		00	~3 51 <i>1</i>	_
	lines 33 and 34			36	<3,514. 1,000	_
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 3	36,				
	enter the smaller of zero or line 36			38	<3,514.	<u>></u>
Part	V Tax Computation				. <u> </u>	
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 of	n line 38 from:	• •			
	Tax rate schedule or Schedule D (Form 1041)		•	- 40		
41	Proxy tax See instructions			41		_
42	Alternative minimum tax (trusts only)			42		_
	•					—
43	Tax on Noncompliant Facility Income See Instructions			43		_
44 Dort 1	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44		÷
Part '	•	1 1		тт		—
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a		_		
b	Other credits (see instructions)	45b				
C	General business credit. Attach Form 3800	45c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d				
е	Total credits Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44			46	0	
47	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 886	66 Other	(attach schedule			_
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	
		50a		75		÷
	Payments: A 2017 overpayment credited to 2018			-		
t		50b		\dashv \parallel		
C	·	50c	 			
(Foreign organizations, Tax paid or withheld at source (see instructions)	50d		_		
	Backup withholding (see instructions)	50e		⊣		
f	Credit for small employer health insurance premiums (attach Form 8941)	50f		_		
(Other credits, adjustments, and payments: Form 2439			·		
	Form 4136 Other Total ▶	50g				
51	Total payments Add lines 50a through 50g			51		
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached			52		
53	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		•	53		_
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid			54		_
55	Enter the amount of line 54 you want. Credited to 2019 estimated tax	ا ا	efunded >	55		_
Part				7 33		—
ъ						
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of		-		Yes No	<u>_</u>
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the f	foreign country	1			<u>_</u>
	here				X	
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor to, a fo	oreign trust?		X	<u>:</u>
	If "Yes," see instructions for other forms the organization may have to file				1 1	1
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$					_ [
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and state			viedge and bei	ief, it is true,	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer	nas any knowled	ge T			_
Here	Secretal No. 15.19 SECRETA	RY		•	discuss this return with shown below (see	
	Signature of officer Date Title			instructions)?		0
		· ·	Check	if PTIN	11:	_
_	Print/Type preparer's name Preparer's signature Dat	.				
Paid	WELLY C CUEDADD // A - / //	امداسال	self- employe		1785711	
Prep		7/3//5	Te		-1493949	—
Use (Jilly Charles thanks a second	<u>NDATÍO</u>	Firm's EIN	<u> </u>	-1433343	—
	11625 RAINWATER DRIVE, SUITE 50	טע	 	404 0	EQ 0100	
	Firm's address ► ALPHARETTA 30009		Phone no		52-0100	
823711 0	1.00.40				Form 990-T (201	101

Schedule A - Cost of Goods	Sold. Enter	method of inve	ntory valuation ► N/A					
1 Inventory at beginning of year	1		6 Inventory at end of year	ır		6		
2 Purchases	2		7 Cost of goods sold Su		ine 6	्रा		
3 Cost of labor	3		from line 5 Enter here		•	5 18		
4a Additional section 263A costs			line 2		•	7		
(attach schedule)	4a		8 Do the rules of section	263A (v	Yes	No		
b Other costs (attach schedule)	4b		property produced or a	•	•			
5 Total Add lines 1 through 4b	5		the organization?	Ÿ	, , , ,			
Schedule C - Rent Income (F	rom Real	Property and	d Personal Property L	ease	d With Real Prop	erty)	•	
(see instructions)			<u> </u>					
1 Description of property								
(1)								
(2)								
(3)								
(4)					· · · · · · · · · · · · · · · · · · ·			
· · ·	2 Rent receive	ed or accrued						
(a) From personal property (if the perce rent for personal property is more t 10% but not more than 50%)	entage of han	of rent for	and personal property (if the percentar personal property exceeds 50% or if ent is based on profit or income)					
(1)							-	
(2)								
(3)								
(4)								
Total	0.	Total		0.				
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column	(A)	.		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Debt	-Financed	Income (see	e instructions)					
			2 Gross income from		3 Deductions directly con to debt-finance			
1 Description of debt-fine	inced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductio	ns
				}	(attach schedule)	ŀ	(attach Schodalo	,
(1)						1		
(2)					•		•	
(3)								
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(8 Allocable deduc column 6 x total of co 3(a) and 3(b))	
(1)			%			İ		
(2)			%			1		
(3)	 .		%					
(4)			%		•			
				E	nter here and on page 1,	-	Enter here and on pag	ge 1,
					Part I, line 7, column (A)		Part I, line 7, column	
Totals			•		0	•		0.
Total dividends-received deductions inc	duded in column	18				•		0.

Form 990-T (2018) C/O DA	ANA RING								47-41	605	98	Page
Schedule F - Interest,	Annuities, I	Royalti	es, and Re	ents	From Co	ntrolle	d Organiza	ition	S (see in			
			Exe	empt (Controlled O	rganizati	ons		•			_
1 Name of controlled organize	ition					ments made Include		5 Part of column 4 that is included in the controlling granization's gross income			6 Deductions directly connected with income in column 5	
<u></u>								 				
(1)			-					1				
(3)			-		_					_		
(4)	-						_	 				
Nonexempt Controlled Organ	ızatınns							l				.
7 Taxable Income	8 Net unrela	ted income structions)	(loss) 9	Total	of specified payr made	nents	10 Part of colu in the controlli gross		nization's			tions directly connecte come in column 10
(1)								-				
(2)												
(3)												
(4)	1					-						-
	<u></u>						Add colum	nns 5 an	d 10	<u> </u>	Add c	olumns 6 and 11
							Enter here and	_		Ente		and on page 1, Part I,
							line 8, c	olumn (A)		line	8, column (B)
Totals						▶			0.			0
Schedule G - Investme	ent Income tructions)	of a Se	ection 501	(c)(7	'), (9), or (⁻	17) Org	anization					
	cription of income				2 Amount of	ıncome	3. Deduction	cted	4 Set-	-asides schedule)	Т	5 Total deductions and set-asides
/1\							(attach sched	ule)	(attach s	scriedule)	-	(col 3 plus col 4)
(1)			-			+			 			- ·
					 				 		-	
(3)									-		-	 -
(4)					Enter here and o	n nage 1			<u>l</u>			Enter here and on page
					Part I, line 0, ool							Part I, line 9, column (D
Totals						0.						0
Schedule I - Exploited	Exempt Ac	tivity Ir	ncome Of	ther	Than Adv		a Income					0
(see instri	-	tivity ii	ilcome, O	uici	Illali Auv	ei usiii	g income					
- looe men	1		<u> </u>		4 Net incom	- # \ I			ľ			
1. Description of exploited activity	2 Gross unrelated busii income fror trade or busin	n	3 Expenses directly connect with productio of unrelated business incom	ted on	from unrelated business (co minus column gain, compute through	trade or lumn 2 n 3) If a cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	attribut	oenses lable to mn 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		<u> </u>							<u> </u>			
(2)									1	-	\dashv	
(3)						I					$\neg \dagger$	
(4)			:-									
	Enter here and page 1, Part		Enter here and page 1, Part I						L.		1	Enter here and on page 1,
	line 10, col (line 10 col (B									Part II, line 26
Totals -		0.		0.								0
Schedule J - Advertisi									-			
Part I Income From	Periodicals	Repor	ted on a (Cons	solidated	Basis						
1 Name of periodical	adv	Gross ertising come	3 Dire advertising		4. Adverti or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, compute	5 Circulat income		6 Read		0	7 Excess readership costs (column 6 minus olumn 5, but not more than column 4)
(1)											1	·
(2)					7						7	
(3)											7	
(4)					7						1	
								-			†	
Totals (carry to Part II, line (5))	•	0 .	.	0								0

823731 01-09-19

Form **990-T** (2018)

Form 990-T (2018) C/O DANA RING SO DEPT 47-41605

[Partill 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)							
otals from Part I	•	0.	0.				0
		Enter here and on page 1, Part 1, 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 - Compe	nsation	of Officers, L	Directors, and	Trustees (see in:	structions)	•	

Schedule K - Compensation of Officers, Dif	ectors, and mustees (see instruct	ions)	
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		•	0.

Form 990-T (2018)

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

HOLDING INTEREST IN PASS THROUGH ENTITIES

TO FORM 990-T, PAGE 1

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION	NET INCOME OR (LOSS)
IH HOLDINGS INTERNATIONAL LTD 98-125132 IH HOLDINGS INTERNATIONAL LTD - ORDINARY BUSINESS INCOME (LOSS)	<3,514.>
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	<3,514.>