

Form 990-T

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

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning 1912, and ending
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

Section A: Name of organization (CDS LIFE TRANSITIONS, INC.), address (860 HARD RD, WEBSTER, NY 14580), and Employer identification number (47-5672694).

Section C: Book value of all assets at end of year (2,903,294). Section F: Group exemption number. Section G: Check organization type (501(c) corporation).

Section H: Enter the number of the organization's unrelated trades or businesses. 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 JUDY CONSADINE. Telephone number (585) 341-4600.

Table with 3 columns: (A) Income received, (B) Expenses, (C) Net. Row 13 Total: 0.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income)

Table with 3 columns: Line number, Description, Amount. Lines 14-31.

49 Received In JAN 04 2021 Batching Ogden

Part III Total Unrelated Business Taxable Income

Table with 2 columns: Line number and Amount. Rows 32-39. Total on line 39 is 0.

Part IV Tax Computation

Table with 2 columns: Line number and Amount. Rows 40-45. Total on line 45 is 0.

Part V Tax and Payments

Table with 2 columns: Line number and Amount. Rows 46a-56. Total payments on line 52 is 2,500. Total tax due on line 54 is 2,500. Refunded on line 56 is 2,500.

Part VI Statements Regarding Certain Activities and Other Information

Table with 2 columns: Question and Yes/No. Rows 57-59.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Judy Consadine, EXECUTIVE VP OF FINANCE, 11/16/20

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Preparer information section including name (RICHARD LEICHT), signature, date (11/13/20), firm name (BONADIO & CO., LLP), address (171 SULLY'S TRAIL, PITTSFORD, NY 14534), and phone number ((585) 381-1000).