

AMENDED RETURN

Form 990-T

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

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

Department of the Treasury Internal Revenue Service

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).

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

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), Name of organization AMERICAN ATHLETIC CONFERENCE, 15 PARK ROW WEST, 3RD FLOOR, PROVIDENCE, RI 02903, D Employer identification number 51-0244593, F Group exemption number, G Check organization type.

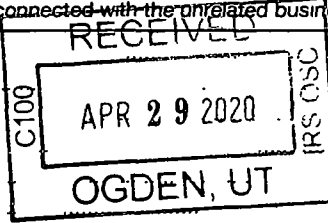
H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here: DISALLOWED EMPLOYEE BENEFITS. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No. If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of KAREN GIBLIN Telephone number 401-272-9108

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13 including Gross receipts or sales, Cost of goods sold, Capital gain net income, etc. Total income is 0.

Table with 4 columns: Part II Deductions Not Taken Elsewhere, (A) Income, (B) Expenses, (C) Net. Rows 14-32 including Compensation of officers, Salaries and wages, Charitable contributions, etc. Total deductions is 0.



SCANNED SEP 17 2020 AUG 17 2020 21 Received in Batching Ogden

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-55 for tax and payments.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question number, Question text, and Yes/No response.

Signature and preparer information section including signature of officer, title, and firm details.

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 1

DESCRIPTION

AMOUNT

PAID WITH ORIGINAL RETURN

21,142.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G

21,142.

American Athletic Conference
EIN 51-0244593
Explanation of Changes to 2018 Form 990-T

Line 34 – Amount Paid for Disallowed Fringes:

This line has been changed from \$97,625 to \$0 due to repeal of Section 512(a)(7).

Line 38 – Unrelated Business Taxable Income:

This line has been changed from \$96,625 to \$0 due to repeal of Section 512(a)(7).

Line 39 – Organizations Taxable as Corporations:

This line has been changed from \$20,291 to \$0 due to repeal of Section 512(a)(7).

Line 48 – Total Tax:

This line has been changed from \$20,291 to \$0 due to repeal of Section 512(a)(7).

Lines 50g and 51 – Total Payments:

These lines have been changed from \$0 to \$ 21,142 represent the payment made when the original Form 990-T was filed, as well as a late filing penalty and interest.

Line 52 – Total Tax:

This line has been changed from \$851 to \$0 due to repeal of Section 512(a)(7).

Line 53 – Tax Due:

This line has been changed from \$21,142 to \$0 to reflect the payment made when the original Form 990-T was filed.

Lines 54 and 55 – Overpayment and Refund:

These lines have been changed from \$0 to \$21,142 to represent amount owed to American Athletic Conference due to repeal of Section 512(a)(7).