· ·	<i>i</i>								3108049
Form 99	an_T	E				siness Income		rn	OMB No 1545-0687
.+orm →	70-1		•	•		der section 6033(• •	. 1 0	0040
		For cale	· ·			07/01, 2018, and ending	ng00/30 ,		ZU 18
Department of Internal Revenu		▶no				nstructions and the latest By be made public if your orga	intormation.	106	Open to Public Inspection for *** 501(c)(3) Organizations Only **
A Che	ck box if		Name of organization (me changed and see instruction		D Emplo	yer identification number
add	ress changed	Ì						(Emplo	yees' trust, see instructions)
B Exempt un	der section	1	WASHINGTON C	OLLEGE					
X 501((C 103-1	Print	Number, street, and room	m or suite no	faPO	box, see instructions		52-0	591691
408(e)	220(e)	Type							ated business activity code
· 408A	530(a)		300 WASHINGT					(000	
529(a)		1	City or town, state or pr		•	- ·		5050	20 521110
C Book value at end of ye		F 6:0	CHESTERTOWN,					52599	90 531110
453 71	12,585.		up exemption number ock organization type	`			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	104(=)	1 015-11
			nization's unrelated trac					401(a)	trust Other trust (or first) unrelated
	e number of business her			des of busine	2262			•	than one, describe the
				entence co	molete	Parts I and II, complete a S	•		•
	· ·		ete Parts III-V			,			
				ry ın an affili	ated g	roup or a parent-subsidiary of	controlled group?		. ▶ Yes X No
If "Yes,"	enter the na	ame and	identifying number of t	he parent co	rporatio				
J The book	ks are in care	e of ▶CH	ARLES CONNOLL	Y		Telephon	e number ► 41	0-778-	7224
Part I U	<u>Inrelated</u>	Trade o	or Business Incom	ne		(A) Income	(B) Expen		(C) Net
1a Gross	receipts or s	sales							
	turns and allowa	-		c Balance 🕨					1
	_		ule A, fine 7)		2		一种 医生物		The Market State of the State o
	-		2 from line 1c		3		· 大学の 大学では、		
•	_	-	ttach Schedule D) Part II, line 17) (attach Fo		4a 4b	-125.	- Marie Id Salar		-125.
_			rusts		4c	120.	The state of the s		120.
•			an S corporation (attach state		5	-394,955.	ATCH~2		-394,955.
					6				
	•	-	come (Schedule E)		7				
8 Interest	t, annuities, roya	illies, and re	nts from a controlled organizati	on (Schedule F)	8				
9 Investm	ent income of a	section 501	(c)(7), (9), or (17) organization	n (Schedule G)	9_				
10 Exploi	ited exempt	activity ir	ncome (Schedule I)		10				
	-		ule J)		11		Edwin In control of the land	~ ~ ~	
			tions, attach schedule)			395,080.	「いくならい。別	High A	-395,080.
13 Total.	Combine lir	nes 3 thro	ough 12	(Soo upstr	13	ns for limitations on d	aduations \ (5	voont f	
						related business inco		zcepin	or communions,
			directors, and trustees (iperated business inco	ine j	. 14	<u> </u>
46 Colors	oc and upon			,			. <i>.</i>	AE	
16 Repair	rs and main	tenance			<u> </u>	RECEIVED		16	
17 Bad d	ebts]	- KEOEIVED .	ပ	17	
18 Intere	st (attach so	chedule) (see instructions).		. 🔣	1	ω Ο · · · · · ·	. 18	
19 Taxes	and licenses	s	/	<i>.</i>	. જિ	JUL, 1.4	اربي	. 19	250.
20 Charit	table contrib	utions (S	ee instructions for limit	ation rules)	١٢.		딱	. 20	
21 Depre	ciation (atta	ch Form	4562)		. }	· OGDEN! UT			
			on Schedule A and else					22b	
						· · · · · · · · · · · · · · · · · · ·			
25 Emplo	yee benefit	programs	Cohodulo I)		· · ·	· · · · · · · · · · · · · · · · · · ·		. 25	
									8,352.
						· · · · · · · · · · · · · · · · · ·			8,602.
						deduction Subtract line			-403,682.
				-		r after January 1, 2018 (see			なることはおおいいはは
32 Unrela	ated busines	s taxable	income Subtract line	31 from line	_	· · · · · · · · · · · · · · · · · · ·			-403,682.
For Paperw	ork Reducti	on Act N	otice, see instructions.						Form 990-T (2018)
1868	007°° weo	P 5/1	1/2020 10:37	:15 AM	V 1	8-8.4F 0	167203		PAGE

	990 ₋ T (2					Page 2
_	rt III	Total Unrelated Business Taxab				
33	Total	of unrelated business taxable income co	mputed from all unrelated t	rades or businesses	(see	
	instruc	tions)				12,072.
34	Amour	its paid for disallowed fringes			34	
35		tion for net operating loss arising in				
	ınstruc	tions),		<i></i>	5 35	12,072.
36		of unrelated business taxable income befo	•			
	of lines	33 and 34			36	
37	Specifi	c deduction (Generally \$1,000, but see line 37	instructions for exceptions)	. <i></i>	37	
38		ted business taxable income. Subtract line				
		he smaller of zero or line 36			38	0.
Pai		Tax Computation		······································	,	
39	Organi	zations Taxable as Corporations. Multiply line	38 by 21% (0 21)		▶ 39	
40	Trusts	Taxable at Trust Rates. See in:	structions for tax compute		~~~~ ~~~	
		ount on line 38 from Tax rate schedule o		•		
41	-	tax. See instructions				·
42		tive minimum tax (trusts only)				
43		Noncompliant Facility Income. See instructions				
44	_	Add lines 41, 42, and 43 to line 39 or 40, which	never applies		44	
	t V					
	-	n tax credit (corporations attach Form 1118, tru	·			
		credits (see instructions)				
		l business credit Attach Form 3800 (see instruc			//	
		or prior year minimum tax (attach Form 8801 o				
		redits. Add lines 45a through 45d				
46 47		ct line 45e from line 44		_		
						0.
48		ix. Add lines 46 and 47 (see instructions)				
49 50 a		et 965 tax liability paid from Form 965-A or For			· · · 	
		nts A 2017 overpayment credited to 2018 stimated tax payments				
		posited with Form 8868	i i			
		organizations Tax paid or withheld at source (s	F			
		withholding (see instructions)				
		or small employer health insurance premiums (
		· · ·	439			
9			Total ▶	50a		
51		ayments. Add lines 50a through 50g			51	
52		ed tax penalty (see instructions) Check if Form			52	
53		e. If line 51 is less than the total of lines 48, 49			53	
54		yment. If line 51 is larger than the total of lines			54	· · · · · · · · · · · · · · · · · · ·
55		e amount of line 54 you want		Refunde	ed > 55	
Par	: VI	Statements Regarding Certain A	ctivities and Other Info			
56	At any	time during the 2018 calendar year, did	the organization have an inter-	erest in or a signatu	re or other a	uthority Yes No
	over a	financial account (bank, securities, or oth	er) in a foreign country? If	"Yes," the organization	on 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 1	the tax year, did the organization receive a dist	ribution from, or was it the grant	tor of, or transferor to,	a foreign trust?.	Х
	If "Yes,"	see instructions for other forms the organization	n may have to file			
58	_	e amount of tax-exempt interest received or ac		·- ··		
	l tri	nder penalties of perjury, I declare that I have examined in ie, correct, and complete Declaration of preparer (other than ta	this return, including accompanying sche	edules and statements, and to	the best of my	knowledge and belief, it is
Sign		Talla M Dall A Da	N		May the IR	S discuss this return
Here		Jana III. Journeyo.	7/13/20 V _{Ice Pres}	sident for Finance & Admii	nistration the pr	eparer shown below
	Sı	gnature of officer	Date Title		(see instructions)?X Yes No
الد: ۵۰		Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN
Paid	aror	DANIEL ROMANO		5/21/2020	self-employed	P00504182
Prep Use	_	Firm's name ► GRANT THORNTON LLE				86-6055558
	Jy	Firm's address ▶ 757 THIRD AVENUE,	9TH FLOOR, NEW YORK,	, NY 10017	Phone no 212	-599-0100
JSA						Form 990-T (2018)

J\$A

Form 990-T (2018)						Page 3
Schedule A - Cost of G	oods Sold. Er	iter metho	d of inventory valuation	>		
1 Inventory at beginning of	year 1		6 Inventory	at end of ye	ar	6
2 Purchases	2		•		old. Subtract line	
3 Cost of labor			6 from	line 5 Er	nter here and in	
4a Additional section 263A c	osts		Part I, line	2		7
(attach schedule)	4a				section 263A (v	with respect to Yes No
b Other costs (attach sched			property	produced	or acquired fo	r resale) apply
5 Total. Add lines 1 through			to the org	janization?	<u> </u>	X
Schedule C - Rent Incom	e (From Real P	roperty a	nd Personal Property	Leased V	Vith Real Prope	rty)
(see instructions)						
Description of property						
(1)						
(2)						
(3)						
(4)						
	2. Rent recei	ved or accru	ed			
(a) From personal property (if the percentage of rent for personal property is more than 10% but not percentage			from real and personal property age of rent for personal propert r if the rent is based on profit or	y exceeds		irectly connected with the income (a) and 2(b) (attach schedule)
(1)						
(2)						
(3)						
(4)						
Total		Total				
(c) Total income. Add totals of c	olumns 2(a) and 2(b) Enter			(b) Total deduction Enter here and or	
here and on page 1, Part I, line 6					Part I, line 6, colu	
Schedule E - Unrelated D	ebt-Financed I	ncome (s	ce instructions)			
			2. Gross income from or	3. [nnected with or allocable to sed property
1. Description of de	bt-financed property		allocable to debt-financed property		nt line depreciation ch schedule)	(b) Other deductions (attach schedule)
(1)				(atta	on soriedule)	(attach schedule)
(2)	······································		1			
(3)						
(4)				 		
4. Amount of average	5. Average adjus	ted basis	<u> </u>			
acquisition debt on or	of or allocal	ole to	6. Column 4 divided		income reportable	8. Allocable deductions (column 6 x total of columns
allocable to debt-financed property (attach schedule)	debt-financed (attach sche		by column 5	(column	n 2 x column 6)	3(a) and 3(b))
(1)	(4.11)		%	-		
(2)	· · · · · · · · · · · · · · · · · · ·		%			
(3)			%	<u> </u>		
(4)			%			
\ · /				 	e and on page 1,	Enter here and on page 1,
	•				e 7, column (A)	Part I, line 7, column (B)
Totals						
Totals	done included in ac					

Form 990-T (2018)

Schedule F-Interest, Ann	uities, Royalties						tions (see	mstructi	ons)	-
	•	Exe	mpt CC	ontrolled Org	janizati I	oris				
Name of controlled ' organization	2. Employer, identification numb	1 9 1 1		ated income instructions)	ı	of specific ents made	ncluded	f column 4 t In the contri Ion's gross in	olling	6 Deductions directly connected with income in column 5
(1)										
(2)										•
(3)										
(4)					,					
Nonexempt Controlled Organi	zations									
7. Taxable Income	8. Net unrelated in (loss) (see instruc			Total of specific		inclu	art of column ded in the co ization's gros	ntrolling	11 con	. Deductions directly nected with income in column 10
(1)				, , ,					l	•
(2)										· · · · · · · · · · · · · · · · · · ·
(3)		•								
(4)	•									
Totals			,		•	Ente	I columns 5 a r here and on I, line 8, colu	page 1,	Ente	d columns 6 and 11 er here and on page 1, t I, line 8, column (B)
Schedule G-Investment I	ncome of a Sec	tion 501	(c)(7).	(9), or (17) Orga	nizatio	n (see inst	ructions)		
1. Description of income	· · 2. Amount of			3. Deduc directly con (attach sch	tions nected		. 4. Se	t-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)	,									
(2)		-				1.				
(3)	 									
(4)		•	 			+				
(-1)	Enter here and	on page 1,				WALL TO SERVICE THE SERVICE TH		5 T.	ENER E	nter here and on page 1,
Totals			her Th	an Adverti	sing In	comc	(scc instru	ctions)		Part I, line 9, column (B)
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Experior direct connecte producti unrela business i	nses tly od with on of ted	4. Net incomfrom unrelate or business of 2 minus collet a gain, cocols 5 thro	ee (loss) ed trade (column umn 3) empute	5. Gro from a is not busine	ss income ctivity that unrelated iss income	6 Expe attributa colum	ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
				-						-
(2)										
(3)	 		·	 						
	 			-				 		
(4) Totals ▶	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, f line 10, co	Part I,							Enter here and on page 1, Part II, line 26
Schedule J- Advertising Ir	ncome (see instri	uctions)		,						
Part I Income From Per	iodicals Report	ed on a C	onsol	idated Bas	is		•		•	
,				4. Adverti	sing					7 Excess readership costs (column 6
1. Name of periodical	2. Gross advertising income	3. Dire advertising		gain or (loss 2 minus co a gain, con cols 5 throi	3) If		rculation come	6. Reade cost		minus column 5, but not more than column 4)
(1)				KWYKYWY						
(2)							·			
(3)	T								 -	
(4)							 -	<u> </u>		
	-			STATES SAN AND ASSAULT SAN	er bereining die			•	•	PROBLEMS TO LEAN POLITICATION OF THE
Totals (carry to Part II, line (5))	1	•		L.,	1		i.			Form 990-T (2018)

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 penodical	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 ▶						
Totals, Part II (lines 1-5) ▶	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

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			

Form **990-T** (2018)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

,

2018

OMB No 1545-0687

Department of the Treasury Internal Revenue Service For calendar year 2018 or other tax year beginning $\frac{07/01}{}$, 2018, and ending $\frac{06/3}{}$

▶ 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 55 501(c)(3) Organizations Only

Name of organization

Employer identification number 52-0591691

WASHINGTON COLLEGE

Unrelated business activity code (see instructions) ▶ 531110

Describe the unrelated trade or business CONFERENCE CENTER

Pa	tll Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				148.4
b	Less returns and allowances . C Balance	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3		建筑的扩展的扩展的	1
4a	Capital gain net income (attach Schedule D)	4a		秦氏,从李明为是五元 为	,
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	•	到1970年至1970年	
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5	•		,
6	Rent income (Schedule C)	6		,	
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9	-		
0	Exploited exempt activity income (Schedule I)	10			
1	Advertising income (Schedule J)	11		_	
2	Other income (See instructions, attach schedule) ATCH, 4.	12	50,846.		- 50,846.
3	Total Combine lines 3 through 12	13	50,846.		50,846.
Par	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the un			ns) (Except for contribut	gons,
4	Compensation of officers, directors, and trustees (Schedule K)			14	•
5	Salaries and wages			15	7,070.

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	7,070.
16	Repairs and maintenance		
17	Bad debts		1
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses		1,509.
20	Charitable contributions (See instructions for limitation rules)		
21			
22	Less depreciation claimed on Schedule A and elsewhere on return		
23	Depletion	•	,
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs		1,656.
26	Excess exempt expenses (Schedule I)		,
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)		28,477.
29	Total deductions. Add lines 14 through 28		38,774.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	12,072.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	验验	
	instructions).		
32	Unrelated business taxable income Subtract line 31 from line 30	32	12,072.
Ear D	Panerwork Partietion Act Notice, see instructions		hadula M (Farm 000 T) 2040

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

ATTACHMENT 2

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

INCOME FROM LP INVESTMENTS

-394,955.

INCOME (LOSS) FROM PARTNERSHIPS

-394,955.

ATTACHMENT 3

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

TAX PREPARATION FEES

8,352.

PART II - LINE 28 - OTHER DEDUCTIONS

8,352.

WASH]	INGTON	COLLEGE	3

ATTACHMENT 4

SCHEDULE M - LINE 12 OTHER INCOME

SUMMER CONFERENCES

50,846.

LINE 12 - OTHER INCOME

50,846.

28,477.

ATTACHMENT 5

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES	8,352.
COST OF PROVIDING MEALS	18,375.
SUPPLIES	108.
PAYROLL TAXES	476.
CONTRACTUAL EXPENSES	314.
PRINTING EXPENSES	1.
TRAVEL	1.
POSTAGE & SHIPPING	3.
DUES & MEMBERSHIPS	331.
REPAIRS AND MAINTENANCE	. 418.
UNIFORMS	18.
INTERNAL TRANSFER	80.

PART II - LINE 28 - OTHER DEDUCTIONS

Washington College

EIN:

TAX - NET OPERATING LOSS CARRYFORWARD SCHEDULE FOR THE YEAR ENDED 12/31/2018

FORM 990-T PART III, LINE 35
DEDUCTION FOR NOL ARISING IN TAX YEARS BEGINNING BEFORE 1/1/2018

Year	NOL Generated	NOL Utilized PY	NOL Utilized CY	NOL Carryforward
6/30/2008	29,244	29,244	-	-
6/30/2009	142,412	62,583	12,072	67,757
6/30/2010	167,127	-	_	167,127
6/30/2011	32,896	_	-	32,896
6/30/2012	386,333	-	-	386,333
6/30/2013	135,425	-	_	135,425
6/30/2016	78,558	_	-	78,558
6/30/2017	44,864	-	-	44,864
6/30/2018	142,850 *	-	-	142,850
Totals	1,159,709	91,827	12,072	1,055,810
Current Year	UBI Income (Loss) be	fore NOL		12,072
Current Year	NOL Utilized			12,072
TOTAL CARRYOV	ER TO 6/30/2020			1,055,810

*DUE TO THE REPEAL OF IRC SECTION 512(A)(7) ON JANUARY 21, 2020, THE NOL GENERATED IN THE TAX YEAR ENDED JUNE 30, 2018 HAS BEEN ADJUSTED TO REFLECT THE LOWER UNRELATED BUSINESS TAXABLE INCOME (LOSS) FOR THAT TAX YEAR UPON THE REMOVAL OF THE IRC SECTION 512(A)(7) AMOUNTS NO LONGER TAXABLE.

Washington College

EIN:

TAX - NET OPERATING LOSS CARRYFORWARD SCHEDULE FOR THE YEAR ENDED 12/31/2018

FORM 990-T PART III, LINE 31

DEDUCTION FOR NOL ARISING IN TAX YEARS BEGINNING ON OR AFTER 1/1/2018

ACTIVITY			AMOUNT
QPI K-1s	NOL GENERATED	6/30/2019	403,682
	·		
	TOTAL CARRYO	OVER TO 6/30/2020	403,682

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates Name(s) shown on return Identifying number WASHINGTON COLLEGE 52-0591691 Election To Expense Certain Property Under Section 179 Part I-Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tontative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 maker + likks . . Note: Don't use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special deprociation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 62 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ □ Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in (business/investment use only-see instructions) 3-year property 19a 5-year property 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 275 yrs h Residential rental MM S/L 275 yrs MM S/L property 39 vrs ММ S/L i Nonresidential real S/L property MM Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs b 12-year 5/1 c 30-year 30 yrs MM S/L d 40-year 40 yrs ММ S/L Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 62.00 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

23

-	,															D '	
	4562 (2018) rt V Listed	d Proper	tv (In	iclude aut	omobil	es. c	ertain	other	vehicle	es. ce	rtain :	aircraft	. and	prope	ertv us	Page 2	
				ion, or ami						,			,	FF.	,		
				r which you								lease	expens	e, com	plete o	nly 24	
				(c) of Secti													
24				nd Other In												<u> </u>	
24:	Do you have c	1	upport the	e business/inv	estment	use ciai	mea / L (e)	_] Yes [IS the ev	idence v	written /		<u>⊠</u> No	
Type of property (list Date placed Business/					(d) Basis for dep other basis (business/inv use on			stment	(f) Recovery period	y Me	(g) Method/ Convention		(h) Depreciation deduction		Elected section 179		
25	Special dep the tax year										25			, ,	(at, /200)	مقتليك ويوا	
26	Property use	ed more tha	an 50%		d busin	ess us	e.			_		_					
			ļ	%						4		ļ		_			
			-	%		-											
27	Property use	d 50% or l	less in a		ISINASS	1188		i		l		<u></u>					
	1 Toperty use	30 70 01 1		%	4311033			I		S/L -							
			%		1			S/L -			1						
			%						5/L -								
	Add amount			_	-				21, pag	e1 .	28		1				
29	Add amount	s in columi	n (i), line											29			
Com	plete this secti	on for vehic	rles user						se of Vel		er"or	related i	nerson	lf vou n	rovided	vehicle	
	our employees,																
					(a)		(b)			(c)		(d)	(e)		(1)		
30	Total business/investment miles driven during the year (don't include commuting miles) .				Vehicle 1		Vehicle 2		Vehi	Vehicle 3		iicle 4	Veh	Vehicle 5		Vehicle 6	
	Total commuting miles driven during the year																
32	Total other personal (noncommuting) miles driven																
33		dnyen dun	ing the	vear Add					+					······································			
•••	3 Total miles driven during the year Add lines 30 through 32																
34	Was the veh	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No				
	use during o								,								
35	Was the vehicle used primarily by a more									İ							
20	than 5% owner or related person? Is another vehicle available for personal use?							ļ	-			 					
36	is another ven		 	estions for	Emplo	vers W	/ho Pro	vide V	ehicles	for Use	by Th	l eir Fm	nlovee	<u> </u>	l		
Ans۱	ver these que				•	-					-				who ar	en't	
	than 5% ow																
37	Do you main		ten polic	cy statemer	nt that p	rohibit	s all pe	rsonal	use of v	/ehicles	, ınclu	ding co	mmutir	ig, by	Yes	No	
	your employe					•			_						<u> </u>		
38	Do you main employees?													your			
39						•	•	onicel	a, unect	uis, of	170 OF	ilioie 0	WHEES			-	
40	-				•			taın ınf	formation	n from	vour e	mplove	es abo	ut the			
. •		Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?															
41	-	-			alified automobile demonstration use? See instruction												
	Note: If you		37, 38,	39, 40, or 4	11 is "Ye	s," do	n't com	plete S	Section E	3 for the	cover	ed veh	cles		e 1 3		
Pa	t VI Amori	tization	<u> </u>		· · · · · · · · · · · · · · · · · · ·						т	(e)	<u>-</u>				
	(a) Description of costs			(b) Date amortiza begins	ation	Amo	(c) Amortizable amount		Co	(d) Code section		(e) Amortization period or		(f) Amortization for this year			
42	Amortization	of costs th	at beor	ns during vo	ur 2018	l tay ve	ar (see	instruc	tions)			percent	age				
	, 31101112411011		Jogii	aa.iiig yo	<u></u>	····	1500	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									

43 Amortization of costs that began before your 2018 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

43