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AMENDED RETURN - SECTION 512(A)(7) REPEAL

Form 990-T

Department of the Treasury
Internal Revenue Service**Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**

OMB No 1545-0687

For calendar year 2018 or other tax year beginning 1812, 2018, and ending 1812, 2018

2018

► 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

A <input type="checkbox"/> Check box if address changed	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions) AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.	D Employer identification number (Employees' trust, see instructions) 53-0205890
B Exempt under section <input checked="" type="checkbox"/> 501(C)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Number, street, and room or suite no. If a P O box, see instructions 750 FIRST STREET, NE	E Unrelated business activity code (See instructions) 531120
C Book value of all assets at end of year 245,291,932.		City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20002	F Group exemption number (See instructions) ►
G Check organization type ► <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust			

H Enter the number of the organization's unrelated trades or businesses ► **5** Describe the only (or first) unrelated trade or business here ► **RENTAL REAL ESTATE** 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 ► **THE ASSOCIATION** Telephone number ► **202-336-5827**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
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	
4a	Capital gain net income (attach Schedule D)		4a	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b	
c	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 B)		7	7,788,471.
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		8	
9	Investment income of a section 4941 (49), or 177 organization (Schedule G)		9	
10	Exploited exempt activity income (Schedule I)		10	
11	Advertising income (Schedule J)		11	
12	Other income (See instructions, attach schedule)		12	
13	Total. Combine lines 3 through 12		13	7,788,471.
				6,775,966.
				1,012,505.

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, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts.	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	74,308.
20	Charitable contributions (See instructions for limitation rules)	20	35,061.
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	1,495.
29	Total deductions Add lines 14 through 28.	29	110,864.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	901,641.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	901,641.

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Part III Total Unrelated Business Taxable Income

33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see Instructions).	33	1,689,175.
34 Amounts paid for disallowed fringes	34	
35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see Instructions).	35	
36 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34.	36	1,689,175.
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 36, enter the smaller of zero or line 36	38	1,688,175.

Part IV Tax Computation

39 Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21).	39	354,517.
40 Trusts Taxable at Trust Rates. See Instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> 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 Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	354,517.

Part V Tax and Payments

45a 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 (see instructions)	45c	
d Credit for prior year minimum tax (attach Form 8801 or 8827).	45d	
e Total credits. Add lines 45a through 45d	45e	
46 Subtract line 45e from line 44	46	354,517.
47 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48 Total tax. Add lines 46 and 47 (see instructions)	48	354,517.
49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2.	49	
50a Payments: A 2017 overpayment credited to 2018	50a	299,495.
b 2018 estimated tax payments	50b	225,000.
c Tax deposited with Form 8868.	50c	80,000.
d Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e Backup withholding (see instructions)	50e	
f Credit for small employer health insurance premiums (attach Form 8941)	50f	
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 _____ <input type="checkbox"/> Form 4136 _____ Other _____ Total ► 50g	50g	
51 Total payments. Add lines 50a through 50g	51	604,495.
52 Estimated tax penalty (see instructions). Check if Form 2220 is attached. ► <input type="checkbox"/>	52	
53 Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed ► <input type="checkbox"/>	53	
54 Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid ► <input type="checkbox"/>	54	249,978.
55 Enter the amount of line 54 you want: Credited to 2019 estimated tax ► 113,460. Refunded ► 55	55	136,518.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

56 At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ►	<input type="checkbox"/> Yes	<input type="checkbox"/> No
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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 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.

Sign Here ► *Archived Turner* 11/12/2020 ► CFO/COO
 Signature of officer Date Title
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name JACOB COOK	Preparer's signature <i>Jacob Cook</i>	Date 11/12/2020	Check <input type="checkbox"/> If self-employed	PTIN P01240455
	Firm's name ► BDO USA, LLP				Firm's EIN ► 13-5381590
	Firm's address ► 8401 GREENSBORO DRIVE, #800, MCLEAN, VA 22102				Phone no. 703-893-0600

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Form 990-T (2018)

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A

1 Inventory at beginning of year .	1	6 Inventory at end of year	6
2 Purchases	2	7 Cost of goods sold. Subtract line 6 from line 5 Enter here and in Part I, line 2	7
3 Cost of labor	3		
4a Additional section 263A costs (attach schedule)	4a	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/> X
b Other costs (attach schedule)	4b		
5 Total. Add lines 1 through 4b .	5		

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►		

Schedule E - Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1) ATCH 3				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ►			Enter here and on page 1, Part I, line 7, column (A) 7,788,471.	Enter here and on page 1, Part I, line 7, column (B) 6,775,966.
Total dividends-received deductions included in column 8 ►				

Form 990-T (2018)

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable Income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Add columns 5 and 10
Enter here and on page 1,
Part I, line 8, column (A)

Add columns 6 and 11
Enter here and on page 1,
Part I, line 8, column (B)

Totals ►

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				

Enter here and on page 1,
Part I, line 9, column (A)

Enter here and on page 1,
Part I, line 9, column (B)

Totals ►

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

Enter here and on page 1, Part I,
line 10, col (A)

Enter here and on page 1, Part I,
line 10, col (B)

Enter here and on page 1,
Part II, line 26

Totals ►

Schedule J—Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated 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)						

Totals (carry to Part II, line (5)) . . . ►

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Part II 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)						
Totals from Part I. ►						
	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
Totals, Part II (lines 1-5) ►						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

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 ►			

Form 990-T (2018)

AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.

ATTACHMENT 1FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	1,012,505.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	75,803.
	0.
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	93,670.
CHARITABLE CONTRIBUTION	35,061.
<u>CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)</u>	<u>35,061.</u>

ATTACHMENT 2FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

1,495.

PART II - LINE 28 - OTHER DEDUCTIONS

1,495.

SCHEDULE M
(Form 990-T)**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20____

► 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

Name of organization

AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.

Employer identification number
53-0205890

Unrelated business activity code (see instructions) ► 511140

Describe the unrelated trade or business ► MAILING LIST RENTAL

Part I Unrelated Trade or Business Income			(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales		c Balance ►	1c		
b Less returns and allowances			2		
2 Cost of goods sold (Schedule A, line 7)			3		
3 Gross profit Subtract line 2 from line 1c			4a		
4a Capital gain net income (attach Schedule D)			4b		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4c		
c Capital loss deduction for trusts			5		
5 Income (loss) from a partnership or an S corporation (attach statement)			6		
6 Rent income (Schedule C)			7		
7 Unrelated debt-financed income (Schedule E)			8		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			9		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			10		
10 Exploited exempt activity income (Schedule I)			11		
11 Advertising income (Schedule J)			12	56,515.	56,515.
12 Other income (See instructions, attach schedule) ATCH. 4			13	56,515.	56,515.
13 Total. Combine lines 3 through 12					

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, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	23,313.
16 Repairs and maintenance	16	
17 Bad debts.	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	1,951.
20 Charitable contributions (See instructions for limitation rules)	20	921.
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	6,657.
29 Total deductions. Add lines 14 through 28.	29	32,842.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	23,673.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income Subtract line 31 from line 30	32	23,673.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

SCHEDULE M - LINE 12 OTHER INCOME

MAILING LIST RENTAL	56,515.
LINE 12 - OTHER INCOME	<u>56,515.</u>

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AMENDED 990-T

SCHEDULE M LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	56,515.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	31,921.
NOL CARRYOVER	0.
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	2,459.
CHARITABLE CONTRIBUTION	921.
<u>CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)</u>	<u>921.</u>

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

BENEFIT ALLOCATION	6,618.
ACCOUNTING FEES	39.

PART II - LINE 28 - OTHER DEDUCTIONS6,657.

SCHEDULE M
(Form 990-T)**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20_____

► Go to www.irs.gov/Form990T for instructions and the latest information.
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501(c)(3) Organizations Only

Name of organization

AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.

Employer identification number
53-0205890

Unrelated business activity code (see instructions) ► 900001

Describe the unrelated trade or business ► SIF INTEREST INCOME

Part I Unrelated Trade or Business Income

	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances	c Balance ►		
2 Cost of goods sold (Schedule A, line 7)	1c		
3 Gross profit Subtract line 2 from line 1c	2		
4a Capital gain net income (attach Schedule D)	3		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a		
c Capital loss deduction for trusts	4b		
5 Income (loss) from a partnership or an S corporation (attach statement)	4c		
6 Rent income (Schedule C)	5		
7 Unrelated debt-financed income (Schedule E)	6		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	7		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	8		
10 Exploited exempt activity income (Schedule I)	9		
11 Advertising income (Schedule J)	10		
12 Other income (See instructions, attach schedule) ATCH. 7	11		
13 Total Combine lines 3 through 12	12	857,783.	857,783.
	13	857,783.	857,783.

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, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts.	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	62,953.
20 Charitable contributions (See instructions for limitation rules)	20	29,703.
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	22b	23
24 Contributions to deferred compensation plans	23	24
25 Employee benefit programs	24	25
26 Excess exempt expenses (Schedule I)	25	26
27 Excess readership costs (Schedule J)	26	27
28 Other deductions (attach schedule)	27	28
29 Total deductions. Add lines 14 through 28.	28	1,266.
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	29	93,922.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	763,861.
32 Unrelated business taxable income Subtract line 31 from line 30	31	763,861.
	32	763,861.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.

ATTACHMENT 7

SCHEDULE M - LINE 12 OTHER INCOME

SIF INTEREST INCOME 857,783.

LINE 12 - OTHER INCOME 857,783.

V 18-8.7F

AMENDED 990-T

SCHEDULE M LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	857,783.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	64,219.
NOL CARRYOVER	0.
	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	79,356.
CHARITABLE CONTRIBUTION	29,703.
<u>CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)</u>	<u>29,703.</u>

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

ACCOUNTING FEES

1,266.

PART II - LINE 28 - OTHER DEDUCTIONS1,266.

**SCHEDULE M
(Form 990-T)****Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20____.

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501(c)(3) Organizations Only

Name of organization

AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.

Employer identification number

53-0205890

Unrelated business activity code (see instructions) ► 511120

Describe the unrelated trade or business ► ADVERTISING

Part I Unrelated Trade or Business Income

		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances	c Balance ►		
2	Cost of goods sold (Schedule A, line 7)	1c		
3	Gross profit Subtract line 2 from line 1c	2		
4a	Capital gain net income (attach Schedule D)	3		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a		
c	Capital loss deduction for trusts	4b		
5	Income (loss) from a partnership or an S corporation (attach statement)	4c		
6	Rent income (Schedule C)	5		
7	Unrelated debt-financed income (Schedule E)	6		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	7		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	8		
10	Exploited exempt activity income (Schedule I)	9		
11	Advertising income (Schedule J) ATCH. 10	10		
12	Other income (See instructions, attach schedule)	11	1,127,235.	1,267,202.
13	Total Combine lines 3 through 12	12		-139,967.
		13	1,127,235.	1,267,202.
				-139,967.

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, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts.	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28.	29	
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	-139,967.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-139,967.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

ATTACHMENT 10

SCHEDULE M LINE 11 - SCHEDULE J ADVERTISING INCOME REPORTED ON A SEPARATE BASIS

<u>NAME OF PERIODICAL</u>	<u>GROSS ADVERTISING INCOME</u>	<u>DIRECT ADVERTISING COSTS</u>	<u>ADVERTISING GAIN OR LOSS</u>	<u>CIRCULATION INCOME</u>	<u>READERSHIP COSTS</u>	<u>EXCESS READERSHIP COSTS</u>
PERIODICALS	1,127,235	1,267,202		8,641,085	11,206,103	
	<u>1,127,235</u>	<u>1,267,202</u>		<u>8,641,085</u>	<u>11,206,103</u>	
	<u>1,127,235</u>	<u>1,267,202</u>		<u>8,641,085</u>	<u>11,206,103</u>	

ATTACHMENT 11SCHEDULE M LINE 10 - SCHEDULE I EXPLOITED EXEMPT ACTIVITY INCOME

<u>1 EXPLOITED ACTIVITY</u>	<u>2 GROSS UNRELATED BUSINESS INCOME</u>	<u>3 EXPENSES DIRECTLY CONNECT</u>	<u>4 NET INCOME OR (LOSS)</u>	<u>5 GROSS INCOME FROM ACTIVITY</u>	<u>6 EXPENSES ATTRIBUTABLE TO ACTIVITY</u>	<u>7 EXCESS EXEMPT EXPENSES</u>
WEBSITE	311,811		311,811			
COLUMN TOTALS				<u>311,811</u>		

**SCHEDULE M
(Form 990-T)****Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No 1545-0687

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20____.

► 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

Name of organization

AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.

Employer identification number

53-0205890

Unrelated business activity code (see instructions) ► 900004

Describe the unrelated trade or business ► WEBSITE

Part I Unrelated Trade or Business Income

		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances	c Balance ►		
2	Cost of goods sold (Schedule A, line 7)	1c		
3	Gross profit Subtract line 2 from line 1c	2		
4a	Capital gain net income (attach Schedule D)	3		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4a		
c	Capital loss deduction for trusts	4b		
5	Income (loss) from a partnership or an S corporation (attach statement)	4c		
6	Rent income (Schedule C)	5		
7	Unrelated debt-financed income (Schedule E)	6		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	7		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	8		
10	Exploited exempt activity income (Schedule I)	9		
11	Advertising income (Schedule J)	10	311,811.	311,811.
12	Other income (See instructions, attach schedule)	11		
13	Total. Combine lines 3 through 12	12		
		13	311,811.	311,811.

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, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts.	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions Add lines 14 through 28.	29	
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

FEDERAL FOOTNOTES

REASON FOR AMENDED RETURN:

INTERNAL REVENUE CODE SECTION 512(A) (7) HAS BEEN REPEALED AND ACCOUNTING FEES ARE BEING TAKEN AS AN EXPENSE.

FORM 990-T, PART II, LINE 28 WAS CHANGED FROM ZERO TO \$1,495 TO ACCOUNT FOR ACCOUNTING FEES ALLOCATED FOR THE PREPARATION OF FORM 990-T.

FORM 990-T, PART III, LINE 34 WAS CHANGED FROM \$689,441 TO ZERO DUE TO THE REPEAL OF SECTION 512(A) (7).

THESE CHANGES RESULTED IN PART II ADJUSTMENTS TO LINES 19, 29, 30, 32 AND 33 FOR THE UNRELATED TRADES OR BUSINESSES.

THESE CHANGES RESULTED IN PART III AND PART IV ADJUSTMENTS TO LINES 33, 36, 38, 39 AND 44.

THESE CHANGES RESULTED IN PART V ADJUSTMENTS TO LINES 46, 48, 54, AND 55.

A REFUND OF THE TAX PAID ASSOCIATED WITH THE REPEAL IS REQUESTED.