44

Form 990-T (2018)

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

Form 990-T (2018) ONEGOAL 56-236	9898 Page 2
Part 🚱 Total Unrelated Business Taxable Income	
33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33 0.
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
37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	
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	\dag{8}   0.
Part IV Tax Computation	<del></del>
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 on line 38 from:	
Tax rate schedule or Schedule D (Form 1041)	1 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 0.
Part V Tax and Payments	1 77 1
45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	
b Other credits (see instructions)	1
c General business credit. Attach Form 3800	1
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1
The Addition of the Addition o	45e
	46 0.
	47
=	48 0.
	49 0.
49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2  50 a Payments: A 2017 overpayment credited to 2018	73
b 2018 estimated tax payments 50 b 10,500.	1
c Tax deposited with Form 8868	1
d Foreign organizations: Tax paid or withheld at source (see instructions)  50d	1
e Backup withholding (see instructions)  50e	1
f Credit for small employer health insurance premiums (attach Form 8941)	1 -
g Other credits, adjustments, and payments: Form 2439	1.
Form 4136 Other Total Sog	1
51 Total payments. Add lines 50a through 50g	$\frac{10,500}{51}$
52 Estimated tax penalty (see instructions). Check if Form 2220 is attached	\$2
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 10,500.
55 Enter the amount of line 54 you want: Credited to 2019 estimated tax	55 10,500.
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	Yes No
over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file	1
FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country	
here	<del></del>
57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	<del></del>
If "Yes," see instructions for other forms the organization may have to file.	
58 Enter the amount of tax-exempt interest received or accrued during the tax year >\$	
Under penalities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled	dge and belief, it is true
Sign correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	
HOPA   N   1/1   1   1   1   1   1   1   1   1	ay the IRS discuss this return with e preparer shown below (see
	structions)? X Yes No
Print/Type preparer's name Preparer's signature Date Check	
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Use Only 455 N CITYFRONT PLAZA DR, SUITE 1500	
	12-670-7444
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