

Form **990-T**

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

2018

For calendar year 2018 or other tax year beginning July 1, 2018, and ending June 30, 2019

▶ 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

Department of the Treasury
Internal Revenue Service

- A** Check box if address changed
- B** Exempt under section
- 501(c) **(3)**
 - 408(e) 220(e)
 - 408A 530(a)
 - 529(a)

Name of organization (Check box if name changed and see instructions)
FLORIDA A&M UNIVERSITY

Number, street, and room or suite no. If a P O box, see instructions
1700 LEE HALL DR #201

City or town, state or province, country, and ZIP or foreign postal code
TALLAHASSEE FL 32307

D Employer identification number (Employees' trust, see instructions)
59-0977035

E Unrelated business activity code (See instructions.)
62410

C Book value of all assets at end of year

F Group exemption number (See instructions.) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ CHILD DAYCARE SERVICES. 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.

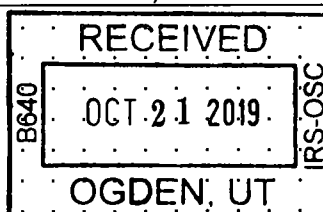
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? . . . ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ Telephone number ▶

Part I Unrelated Trade or Business Income				(A) Income		(B) Expenses		(C) Net	
1a	Gross receipts or sales	<u>170,557</u>	<u>50</u>	1c	<u>170,557</u>	<u>50</u>			
b	Less returns and allowances			2					
3	Cost of goods sold (Schedule A, line 7)			3	<u>170,557</u>	<u>50</u>			<u>170,557</u> <u>50</u>
4a	Gross profit. Subtract line 2 from line 1c			4a					
4b	Capital gain net income (attach Schedule D)			4b					
c	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4c					
5	Capital loss deduction for trusts			5					
6	Income (loss) from a partnership or an S corporation (attach statement)			6					
7	Rent income (Schedule C)			7					
8	Unrelated debt-financed income (Schedule E)			8					
9	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			9					
10	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			10					
11	Exploited exempt activity income (Schedule I)			11					
12	Advertising income (Schedule J)			12					
13	Other income (See instructions; attach schedule)			13					
13	Total. Combine lines 3 through 12			13	<u>170,557</u>	<u>50</u>			<u>170,557</u> <u>50</u>

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	<u>64,417</u>	<u>22</u>			
16	Repairs and maintenance			16	<u>4,946</u>	<u>50</u>			
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	<u>39,754</u>	<u>71</u>			
29	Total deductions. Add lines 14 through 28			29	<u>109,118</u>	<u>43</u>			
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			30	<u>61,439</u>	<u>07</u>			
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	<u>61,439</u>	<u>07</u>			



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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	61,439	07
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	61,439	07
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000	00
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	60,439	07

Part IV Tax Computation

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	12,692	21
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	12,692	21

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	12,692	21
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	12,692	21
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		
b	2018 estimated tax payments	50b		
c	Tax deposited with Form 8868	50c		
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 <input type="checkbox"/> Other <input type="checkbox"/> Total	50g		
51	Total payments. Add lines 50a through 50g	51		
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	53	12,692	21
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54		
55	Enter the amount of line 54 you want Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55		

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	Yes	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.		✓
58	Enter the amount of tax-exempt interest received or accrued during the tax year	\$	

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.

Signature of officer: *[Signature]* Date: 10/15/19 Title: Associate Controller

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name				Firm's EIN
	Firm's address				Phone no

	Florida A&M University	
	Exempt Organization Business Income Tax Return	
	Attachment to Form 990-T	
	Line 28 - Other Deductions	
	Independent contractors	12,798 16
	Utilities	7,081 48
	Supplies	4,000 82
	Travel	1,896.10
	Miscellaneous Expenses	2,747 86
	Transfers Out Within The Agency	11,230 29
	TOTAL:	
		\$ 39,754 71