	- -	E	ktended to M	May 17,	2021	29 <b>39</b> 3 i		-	1
Form <b>990-T</b>	E		nization Bus			ax Return	ຸງ	OMB No 1545-004	.7
			and proxy tax und			2004		2019	1
	For ca		vear beginning <u>JUL 1,</u> w.irs gov/Form990T for ir				<u> 10</u>	2013	,
Department of the Treasu Internal Revenue Service	μry		w.irs gov/Form9901 for it ers on this form as it may				).   0	pen to Public Inspect 01(c)(3) Organizations	tion for
A Check box if		T	Check box if name of				D Employ	er identification numb	
address chai			ion Foundati				(Emplo	yees' trust, see tions )	
B Exempt under sec	ction Print	County, Ind					65	5-0230582	2
X 501(c)(3 C	)3   or		m or suite no. If a P O. bo	x, see instruction	ons			ted business activity o	code
408(e)22	2 <del>0(e)</del> Type	3606 Enter	orise Avenue	#150				Al delicits /	
408A5	30(a)		ovince, country, and ZIP o	r foreign posta	l code				
529(a)		Naples, FL					<u> 5311</u>	L <b>20</b>	
C Book value of all asset at end of year	ts	F Group exemption nur	<del></del>	<u> </u>					'
			pe 🕨 🗶 501(c) cor	poration _	501(c) trust		) trust	Other tru	<u>ust</u>
		ation's unrelated trades of	· · · · · · · · · · · · · · · · · · ·	<u> </u>		the only (or first) ur			
			lding space.			complete Parts I-V.			
business, then com		•	ous sentence, complete Pa	arts i and ii, coi	mpiete a Scheduii	e IVI TOF EACH ADDITION	nai trade	or	
			affiliated group or a pare	nt-cubcidiany o	ontrolled group?		Yes	X No	
		tifying number of the pare		it-subsidially c	onii onea group?		169	۱۷۵ نگفت	
		Susan McManı			Teleph	one number 🕨 2	239-6	43-4755	
		de or Business In		(	A) Income	(B) Expense		(C) Net	
1a Gross receipts	or sales								
b Less returns an	d allowances		c Balance	1c			·		•
2 Cost of goods s	sold (Schedule	A, line 7)	_	2					
3 Gross profit. Su	ıbtract line 2 fi	rom line 1c		3					
4 a Capital gain net	income (attac	ch Schedule D)		4a					
b Net gain (loss) (	(Form 4797, F	Part II, line 17) (attach For	m 4797)	4b					
c Capital loss ded	duction for true	sts		4c		. /			
5 Income (loss) fr	rom a partner:	ship or an S corporation (	attach statement)	5		<u></u>			
6 Rent income (S	Schedule C)			6					
7 Unrelated debt-	financed incol	me (Schedule E)		7					
8 Interest, annuiti	ies, royalties, a	and rents from a controlle	d organization (Schedule F)	8					
			organization (Schedule G)	9					
		ome (Schedule I)		10			$\longrightarrow$		
11 Advertising inco				11					
122 Other Income (S	See instruction	ns; attach schedule)		12	2.4	/	$\longrightarrow$		
13. Total. Combine			(0	13	0/				
Z (Deduc	ctions must b	be directly connected a	ere (See instructions for with the unrelated busing the control of	ness income t					
145 Compensation	of officers di	rectors and trustoes (Sci	RECEIV				14		
15. Salaries and w	i di diliccis, di Ianes	rectors, and trustees (Sci	"""RECEIV	ED			15		
Salaries and w	-		I. I				16		
17 Bad debts	amteriarioo		MAR <b>3 1</b> 2	021 030-58			17		
<b>1</b> 20	h schedule) (s	ee instructions)	S MAK 31 C	125	1		18		
19 Taxes and licer			COUNTRI				19		
20 Depreciation (a		562)	OGDEN,	01/	20				
		n Schedule A and elsewh	ere on return		21a		21b		
22 Depletion					[=:=]	•	22		
23 Contributions	to deferred co	mpensation plans					23		
24 Employee bene		•		/			24		
25 Excess exempt		chedule I)	/				25		
26 Excess readers		•					26		
27 Other deduction	-						27		
28 Total deductio	ns. Add lines	14 through 27	/				28		0.
29 Unrelated busi	iness taxable i	ncome before net operatii	ng loss deduction. Subtrac	t line 28 from l	ine 13		29		0.
30 Deduction for i	net operating	loss arısıng ın tax years b	eginning on ør after Janua	ry 1, 2018					
(see instruction	ns)		/	\$	See Stat	ement 1	30		0.
31 Unrelated busi	ness taxable i	ncome_Subtract line 30 f	rom line/29				31		0.
923701 01-27-20 LHA	A For Paper	work Reduction Act Note	ce, see instructions					Form <b>990-T</b> (	2019)



		Translated Decision Toundation of Collier County	, inc.		00-	-0230	<u> </u>	Page 2
Par		Total Unrelated Business Taxable Income						
32	Total	of unrelated business taxable income computed from all unrelated trades or businesses (see instri	uctions)		32			0.
33	Amou	nts paid for disallowed fringes			33			
34	Charit	able contributions (see instructions for limitation rules)			34			0.
35	Total	unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 fro	om the sum of lines 32	and 33	35			
36	Deduc	ction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions	Stmt	2	36			0.
37		of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	,		37	-	•	
38		fic deduction (Generally \$1,000, but see line 38 instructions for exceptions)		8	88		1,0	nn.
39		ated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 37,		O	34		1,0	00.
33		the smaller of zero or line 37			39			0.
Par		Tax Computation	<del></del>		1 33	<del></del>	_	<u> </u>
		· · · · · · · · · · · · · · · · · · ·			140			
40	_	sizations Taxable as Corporations Multiply line 39 by 21% (0.21)			► <u>40</u>	_ <del>.</del>	_	0.
41		Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line	39 from:					
		Tax rate schedule or Schedule D (Form 1041)			<b>►</b> 41			
42	Proxy	tax. See instructions			<b>42</b>			
43	Altern	ative minimum tax (trusts only)			43			
44	Tax o	n Noncompliant Facility Income See instructions			44			
45	Total.	Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45			0.
Part	t V	Tax and Payments						
46 a	Foreic	in tax credit (corporations attach Form 1118; trusts attach Form 1116) 46	a					
b	-	credits (see instructions) 46			_			
		al business credit. Attach Form 3800						
			i					
d		for prior year minimum tax (attach Form 8801 or 8827)	0		<b>-</b>			
		credits Add lines 46a through 46d			46e			
47		act line 46e from line 45	<b>—</b> .		47			0.
48		taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	Other (attach sc	hedule	) 48			
49	Total	tax. Add lines 47 and 48 (see instructions)			49			0.
50	2019	net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	Í		50			0.
51 a	Paym	ents: A 2018 overpayment credited to 2019 51	a					
b	2019	estimated tax payments 51	b					
C	Tax de	eposited with Form 8868	c					
d	Foreig	in organizations: Tax paid or withheld at source (see instructions)  51	d					
		p withholding (see instructions) 51			<b>-</b>			
		for small employer health insurance premiums (attach Form 8941)  51			-			
		credits, adjustments, and payments: Form 2439	<u> </u>	•	<del>-</del>   [			
y			_					
			9		⊢ <u>.                                    </u>			
		payments. Add lines 51a through 51g			52	<del></del>		
53		ated tax penalty (see instructions). Check if Form 2220 is attached			53			
54		ue. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed			54			
55		ayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid			► <u>55</u>			
56		the amount of line 55 you want: Credited to 2020 estimated tax	Refunded		<u> 56</u>			
Part	: VI	Statements Regarding Certain Activities and Other Information (	see instructions)				r	
57	At any	rtime during the 2019 calendar year, did the organization have an interest in or a signature or othe	er authority				Yes	No
	over a	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may h	ave to file					
	FinCE	N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign	country					
	here	<b>•</b>						X
58	Durine	g the tax year, did the organization receive a distribution from, or was it the grantor of, or transfero	r to, a foreign trust	?	_			Х
		s," see instructions for other forms the organization may have to file.						
59		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 statem	ents, and to the best of	f mv k	nowledge an	d belief, it is	true.	
Sign		correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has	s any knowledge	٠.				
Here		Muses / McManus / March 5701 Brownians			May the IRS			with
		Signature of officer Date President			the preparer			٦ ٨١
	!		1		instructions)		es L	No
		Print/Type preparer's name Preparer's signature Date	/ Check	Ш	ıf PTIN	l		
Paid	ł	Nathan A. Phillips, July 2/1	self- em	ploye	I			
	oarer	CPA YMMUSYJVYN, CHT 3/16				0189		
	Only	, Firm's name ▶ Phillips Harvey Group	Firm's	EIN	<u> 5</u> 9	<u> 284</u>	038	1
	٠	801 Laurel Oak Drive, Suite 303						
		Firm's address ► Naples, FL 34108-2764	Phone	no.	(239)	566-	<u>1</u> 60	0
202744			<del>.</del>				OO T	

Schedule A - Cost of Goods Sold. Enter	method of invento	ory valuation  N/	A				
1 Inventory at beginning of year 1		6 Inventory at end of y			6		
2 Purchases 2		7 Cost of goods sold		ne 6			
3 Cost of labor 3		from line 5. Enter he					
4 a Additional section 263A costs		line 2		·	7		
(attach schedule) 4a		8 Do the rules of section	on 263A (v	vith respect to		Yes	No
b Other costs (attach schedule) 4b		property produced o	or acquired	for resale) apply to			
5 Total. Add lines 1 through 4b 5		the organization?					
Schedule C - Rent Income (From Real (see instructions)	Property and	Personal Propert	y Lease	ed With Real Pro	perty)		
1. Description of property							
(1) Building space							
(2)	-	-					
(3)							
(4)							
	ed or accrued						
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	of rent for per	d personal property (if the perce sonal property exceeds 50% or is based on profit or income)	entage r if	3(a) Deductions directly columns 2(a) a	y connecte nd 2(b) (att	d with the income ach schedule)	ın
(1)		· · · · · · · · · · · · · · · · · · ·					
(2)							
(3)			**				
(4)							
Total 0.	Total		0.				
(c) Total income. Add totals of columns 2(a) and 2(b). Enhere and on page 1, Part I, line 6, column (A)	<b></b>		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>		0.
Schedule E - Unrelated Debt-Financed	Income (see in	istructions)					
		2 0		3. Deductions directly conto debt-finance			
1. Description of debt-financed property		<ol> <li>Gross income from or allocable to debt- financed property</li> </ol>	(a)	Straight line depreciation (attach schedule)		b) Other deduction (attach schedule)	
(1)							
(2)							
(3)							
(4)		-					
4 Amount of average acquisition 5 Average debt on or allocable to debt-financed property (attach schedule) 5 Average debt-financed debt-financed	adjusted basis illocable to nced property n schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		Alfocable deduct umn 6 x total of co 3(a) and 3(b))	
(1)		%			1		
(2)		<u> </u>	_			•	
(3)		%					
(4)		%					
			Er	nter here and on page 1, art I, line 7, column (A)		er here and on pag rt I, line 7, column	-
Totals				0			0.
Total dividends-received deductions included in column	ı 8	•			•		0.

	· · · · · ·	ioyaities,				d Organiz	zations	s (see ins	structio	ons)
			Exempt (	Controlled O	rganizatio	ons				
Name of controlled organiza	ation	2. Employer identification number		elated income instructions)		al of specified nents made	included	of column 4 I in the cont ion's gross i	rolling	Deductions directly connected with income in column 5
(1)							<del>                                     </del>	_		
(2)								_		
(3)										
(4)							1	_		
lonexempt Controlled Organ	nizations				<del></del>					
7 Taxable Income	8. Net unrelat	ed income (loss) structions)	9. Total	of specified payi made	ments	10 Part of colu in the controll gross	mn 9 that i ling organiz s income	s included ation's	11. E	Deductions directly connect th income in column 10
(1)			-			<del></del>				
(2)	<del> </del>									
(3)			-							
(4)		<del>,</del>								
<del></del>	<u> </u>					Enter here and	mns 5 and d on page 1 column (A)			Add columns 6 and 11 r here and on page 1, Part I
otals								0.		(
schedule G - Investme	ent Income	of a Section	on 501(c)(	7) (9) or	(17) Or	nanization	`	<u> </u>		
	tructions)	oi a secti	011 30 1(6)(	<i>i</i> ), ( <del>3</del> ), Ui	(17) (1)	yanızatıçı	•			
·	cription of income			2. Amount of	Income	3. Deduction directly connected (attach scheduler)	ected	4. Set-	asides schedule)	5 Total deduction and set-asides (col 3 plus col 4
(1)										
(2)										
[3)	•									
· · · · · · · · · · · · · · · · · · ·										
4)				Enter here and Part I, line 9, co	on page 1, olumn (A)					Enter here and on pag Part I, line 9, column (
			<b>.</b>	Enter here and Part I, line 9, co	on page 1, blumn (A)					
otals Schedule I - Exploited		tivity Inco	▶ ome, Other	Part I, line 9, co	olumn (A)	ng Income	•		•	Part I, line 9, column (
(4) Otals		<del></del>		r Than Ac	dvertisii	ng Income	e			Part I, line 9, column (
otals Schedule I - Exploited		direct with	Expenses tly connected a production unrelated mess income	r Than Ac	ne (loss) d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrelate business inco	ome that ted	6 Exp	able to	Part I, line 9, column (
otals Schedule I - Exploited (see instri  1 Description of exploited activity	2. Gross unrelated busin	direct with	Expenses tly connected n production f unrelated	Than Ac	ne (loss) d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than
otals Schedule I - Exploited (see instri  1 Description of exploited activity	2. Gross unrelated busin	direct with	Expenses tly connected n production f unrelated	r Than Ac	ne (loss) d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than
otals  Schedule I - Exploited (see instri  Description of exploited activity  (1)	2. Gross unrelated busin	direct with	Expenses tly connected n production f unrelated	r Than Ac	ne (loss) d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than
1 Description of exploited activity  1) 2)	2. Gross unrelated busin	direct with	Expenses tly connected n production f unrelated	r Than Ac	ne (loss) d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than
otals Schedule I - Exploited (see instri  1 Description of exploited activity	2. Gross unrelated busin	direct with	Expenses tly connected n production f unrelated	r Than Ac	ne (loss) d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than
1 Description of exploited activity  (1) (2) (3)	2. Gross unrelated busin	aness direct with of busil	Expenses tily connected n production funrelated inness income  r here and on ge 1, Part 1, 10, col (B)	r Than Ac	ne (loss) d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25
1 Description of exploited activity  1 2) 33	2. Gross unrelated busin income from trade or busines  Enter here and page 1, Part line 10, col (A)	direct with of busil	Expenses tily connected n production funrelated inness income  r here and on ge 1, Part 1, 10, col (B)	r Than Ac	ne (loss) d trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exempl expenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1,
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Otals	Enter here and page 1, Part line 10, col (//	on Enter I, pag Inne O . (see instruct	Expenses tily connected n production funrelated inness income  r here and on go 1, Part I, 10, col (B)	4. Net inconfrom unrelated business columnings compute through	ne (loss) d trade or oblumn 2 in 3) if a se cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25
1 Description of exploited activity  1 2) 33	Enter here and page 1, Part line 10, col (//	on Enter I, pag Inne O . (see instruct	Expenses tily connected n production funrelated inness income  r here and on go 1, Part I, 10, col (B)	4. Net inconfrom unrelated business columnings compute through	ne (loss) d trade or oblumn 2 in 3) if a se cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Otals	Enter here and page 1, Part line 10, col (//	on Enter I, pag Inne O . (see instruct	Expenses tily connected n production funrelated inness income  r here and on go 1, Part I, 10, col (B)	4. Net inconfrom unrelated business columnings compute through	ne (loss) d trade or oblumn 2 in 3) if a se cols 5	5 Gross inco from activity is not unrela	ome that	attribut	able to	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Otals	Enter here and page 1, Part line 10, col (4)	on Enter l, pag line 0 . (see instruct	Expenses tily connected n production funrelated inness income  r here and on go 1, Part I, 10, col (B)	Part I, line 8, co	ne (loss) d trade or oblumn 2 in 3) if a se cols 5	5 Gross inconfrom activity is not unrelabusiness inco	ome that ted ome	attribut	ership	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25
1 Description of exploited activity  1 Description of exploited activity  1) 2) 3) 4)  otals  Schedule J - Advertisi Part I Income From	Enter here and page 1, Part line 10, col (4)	direct with of busin	Expenses tily connected n production funrelated inness income  r here and on ge 1, Part 1, 10, col (B)  O .  tions)  I on a Con	Part I, line 8, co	I Basis  I Basis  I Basis	5 Gross inconfrom activity is not unrelabusiness inco	ome that ted ome	attribut colur	ership	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25  7. Excess readership costs (column 6 minus column 5, but not more than column 6 minus column 5, but not more than column 6 minus column 5, but not more than column 6 minus column 6
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Otals  Chedule J - Advertisi  Part I Income From  1. Name of periodical	Enter here and page 1, Part line 10, col (4)	direct with of busin	Expenses tily connected n production funrelated inness income  r here and on ge 1, Part 1, 10, col (B)  O .  tions)  I on a Con	Part I, line 8, co	I Basis  I Basis  I Basis	5 Gross inconfrom activity is not unrelabusiness inco	ome that ted ome	attribut colur	ership	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25  7. Excess readership costs (column 6 minus column 5, but not more than column 6 minus column 5, but not more than column 6 minus column 5, but not more than column 6 minus column 6
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Description of exploited activity  1. Name of periodical (1) (2)	Enter here and page 1, Part line 10, col (4)	direct with of busin	Expenses tily connected n production funrelated inness income  r here and on ge 1, Part 1, 10, col (B)  O .  tions)  I on a Con	Part I, line 8, co	I Basis  I Basis  I Basis	5 Gross inconfrom activity is not unrelabusiness inco	ome that ted ome	attribut colur	ership	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25  7. Excess readership costs (column 6 minus column 5, but not more than column 6 minus column 5, but not more than column 6 minus column 5, but not more than column 6 minus column 6
1 Description of exploited activity  1 Description of exploited activity  (1) (2) (3) (4)  Otals  Chedule J - Advertisi  Part I Income From  1. Name of periodical	Enter here and page 1, Part line 10, col (4)	direct with of busin	Expenses tily connected production unrelated inness income  r here and on ge 1, Part 1, 10, col (B)  O .  tions)  I on a Con  3 Direct	Part I, line 8, co	I Basis  I Basis  I Basis	5 Gross inconfrom activity is not unrelabusiness inco	ome that ted ome	attribut colur	ership	7. Excess exemplexpenses (column 6 minus column 5, but not more than column 4)  Enter here and on page 1, Part II, line 25  7. Excess readership costs (column 6 minus column 5, but not more than column 6 minus column 5, but not more than column 6 minus column 5, but not more than column 6 minus column 6

## The Education Foundation of Collier

Form 990-T (2019) County, I	nc.				65-	023058	2 Page 8
Part II Income From Period columns 2 through 7 on a	dicals Report		arate Basis (For eac	ch periodical l	sted in P	art II, fill in	
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	0.	0	•		-		0.
	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 26
Totals, Part II (lines 1-5)	0.	0				-	0.
Schedule K - Compensatio	n of Officers,	Directors, a	nd Trustees (see in:	structions)			
1 Name			2 Title	time o	ercent of levoted to siness		pensation attributable irelated business
(1)					%		, <u>, , , , , , , , , , , , , , , , , , </u>
(2)					%		
(3)					%		

Form **990-T** (2019)

(4)

Total Enter here and on page 1, Part II, line 14

Form 990-T	Net	Operating Loss D	eduction	Statement
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
06/30/19	8,637.	0.	8,637.	8,637.
NOL Carryo	ver Available This	Year	8,637.	8,637.
Form 990-T	Net	Operating Loss D	eduction	Statement
Form 990-T	Net		eduction	Statement
Form 990-T Tax Year	Net Loss Sustained	Operating Loss D  Loss Previously Applied	eduction  Loss Remaining	Statement  Available This Year
		Loss Previously	Loss	Available
Tax Year 06/30/16 06/30/17	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
Tax Year 06/30/16	Loss Sustained	Loss Previously Applied 0.	Loss Remaining	Available This Year