

AMENDED RETURN

Form 990-T

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

OMB No 1545-0687

For calendar year 2014 or other tax year beginning AUG 1, 2014 and ending JUL 31, 2015

2014 1507

Department of the Treasury Internal Revenue Service

Information about Form 990-T and its instructions is available at www.irs.gov/form990t 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 Check box if address changed

Name of organization (Check box if name changed and see instructions.)

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

B Exempt under section 501(c)(3) 408(e) 220(e) 408A 530(a) 529(a)

Print or Type

TRINITY CHRISTIAN ACADEMY

75-1324332

Number, street, and room or suite no. If a P.O. box, see instructions.

17001 ADDISON ROAD

E Unrelated business activity codes (See instructions)

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

ADDISON, TX 75001-5096

541800

C Book value of all assets at end of year 55,023,637.

F Group exemption number (See instructions.)

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

H Describe the organization's primary unrelated business activity. NONE

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of BRIAN RODRIGUEZ Telephone number 972-931-8325

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13.

STATUTE UNIT RECEIVED APR 09 2018 TPR BRANCH OGDEN

Table with 2 columns: 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), 14-34.

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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.
 Controlled group members (sections 1561 and 1563) check here See instructions and:
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____
c Income tax on the amount on line 34 **35c** 0.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:
 Tax rate schedule or Schedule D (Form 1041) **36**
37 Proxy tax. See instructions **37**
38 Alternative minimum tax **38**
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies **39** 0.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a**
b Other credits (see instructions) **40b**
c General business credit. Attach Form 3800 **40c**
d Credit for prior year minimum tax (attach Form 8801 or 8827) **40d**
e Total credits. Add lines 40a through 40d **40e**
41 Subtract line 40e from line 39 **41** 0.
42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) **42**
43 Total tax. Add lines 41 and 42 **43** 0.
44 a Payments: A 2013 overpayment credited to 2014 **44a**
b 2014 estimated tax payments **44b**
c Tax deposited with Form 8868 **44c**
d Foreign organizations. Tax paid or withheld at source (see instructions) **44d**
e Backup withholding (see instructions) **44e**
f Credit for small employer health insurance premiums (Attach Form 8941) **44f**
g Other credits and payments: Form 2439 Form 4136 Other _____ Total **44g**
45 Total payments. Add lines 44a through 44g **45**
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached **46**
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47** 0.
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 0.
49 Enter the amount of line 48 you want: Credited to 2015 estimated tax **49** Refunded

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

1 At any time during the 2014 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 Form FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here Yes No

2 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 Yes No

3 Enter the amount of tax-exempt interest received or accrued during the tax year \$

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		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (att schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				

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

Brian W. Dodgen 3/23/18 CFO
 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: **NANCY K. JARIS, CPA**
 Preparer's signature: *Nancy K. Jaris, CPA*
 Date: **12/21/17**
 Check if self-employed PTIN: **P00158803**
 Firm's name: **SAVILLE DODGEN & COMPANY**
 Firm's address: **700 N. PEARL STREET, SUITE 1100 DALLAS, TX 75201-**
 Firm's EIN: **90-0525804**
 Phone no.: **(214) 922-9727**

Trinity Christian Academy

EIN: 75-1324332

Tax Year: 2014

Amended 990-T Statement

<u>Line</u>	<u>Original Value</u>	<u>Amended Value</u>	<u>Change</u>
Line 11			
(A) Income	45,045	-	(45,045)
(B) Expenses	20,275	-	(20,275)
(C) Net	24,770	-	(24,770)
Line 13			
(A) Income	45,045	-	(45,045)
(B) Expenses	20,275	-	(20,275)
(C) Net	24,770	-	(24,770)
Line 15	2,000	-	(2,000)
Line 29	2,000	-	(2,000)
Line 30	22,770	-	(22,770)
Line 32	22,770	-	(22,770)
Line 33	1,000	-	(1,000)
Line 34	21,770	-	(21,770)
Line 35c	3,266	-	(3,266)
Line 39	3,266	-	(3,266)
Line 41	3,266	-	(3,266)
Line 43	3,266	-	(3,266)
Line 46	75	-	(75)
Line 47	3,341	-	(3,341)
Late Filing Penalty	735	-	(735)
Late Payment Penalty	114	-	(114)
Late Payment Interest	70	-	(70)
Tax Due (Refund)	<u>4,260</u>	<u>-</u>	<u>(4,260)</u>

Reason for Change

It was determined that the advertising income included on the originally filed 990-T was not subject to UBTI on the grounds that the generating activity is not regularly carried on by the organization.