

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

OMB No 1545-0087

For calendar year 2015 or other tax year beginning APR 1, 2015 and ending MAR 31, 2016

2015

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue ServiceInformation 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).

A ☐ Check box if address changed		Name of organization (☐ Check box if name changed and see instructions) JCPDS - INTERNATIONAL CENTRE FOR DIFFRACTION DATA	D Employer identification number (Employees trust see instructions) 23-1722541
B Exempt under section ☒ 501(c)(3) ☐ 408(e) ☐ 220(e) ☐ 408A ☐ 530(a) ☐ 529(a)		Number, street, and room or suite no. If a P.O. box see instructions 12 CAMPUS BOULEVARD City or town, state or province, country, and ZIP or foreign postal code NEWTOWN SQUARE, PA 19073-3273	E Unrelated business activity codes (See instructions) 541800
C Book value of all assets at end of year 23,384,494.		F Group exemption number (See instructions) ▶ G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust	

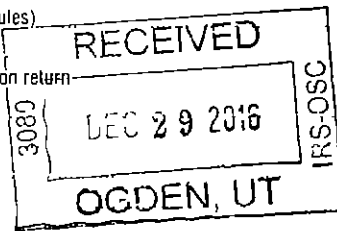
H Describe the organization's primary unrelated business activity **▶ SEE STATEMENT 1**

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 **▶ DONNA M. BARRY** Telephone number **▶ 610 325-9814**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less: returns and allowances			
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit Subtract line 2 from line 1c			
4a	Capital gain net income (attach Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)	26,050.		26,050.
12	Other income (See instructions, attach schedule)			
13	Total Combine lines 3 through 12	26,050.		26,050.

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)	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
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	Net operating loss deduction (limited to the amount on line 30)	31
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30	32
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33
34	Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34



SCANNED JAN 05 2017

19 Received in
Batching SystemJAN 14 2016
2017

m

JCPDS--INTERNATIONAL CENTRE FOR
DIFFRACTION DATA

Form 990-T (2015)

23-1722541

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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.

44a Payments A 2014 overpayment credited to 2015

44a 2,149.

b 2015 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 2,149.

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

48 Overpayment If line 45 is larger than the total of lines 43 and 46, enter amount overpaid

48 2,149.

49 Enter the amount of line 48 you want Credited to 2016 estimated tax 2,149. Refunded

49 0.

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

1 At any time during the 2015 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
X

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
X

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

Yes No
X

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

7

3 Cost of labor

3

from line 5. Enter here and in Part I, line 2

7

4a Additional section 263A costs (attach schedule)

4a

8 Do the rules of section 263A (with respect to properly produced or acquired for resale) apply to the organization?

Yes No
X

b Other costs (attach schedule)

4b

5 Total Add lines 1 through 4b

5

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 *Frederick E Davis* Date *12/15/16* Title *Executive Director*

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

Paid Preparer Use Only Print/Type preparer's name
FREDERICK E DAVIS JR.

Preparer's signature *Frederick E Davis Jr.* Date *12/15/16*

Check ☐ if self-employed PTIN P00446023

Firm's name *MITCHELL & TITUS LLP*
ONE BATTERY PARK PLAZA
Firm's address *NEW YORK, NY 10004*

Firm's EIN *13-2781641*
Phone no *(212) 709-4500*

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 0.	Total 0.	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I line 6, column (A) ▶

(b) Total deductions. Enter here and on page 1, Part I line 6, column (B) ▶

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)				
(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 × column 6)	8 Allocable deductions (column 6 × 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) 0.	Enter here and on page 1, Part I line 7, column (B) 0.
Total dividends received deductions included in column 8 ▶			0.	0.

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

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		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)				
Totals ▶			Add columns 9 and 10. Enter here and on page 1, Part I line 8, column (A) 0.	Add columns 10 and 11. Enter here and on page 1, Part I line 8, column (B) 0.

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	0.			0.

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	0.	0.				0.

Schedule J - Advertising Income (see instructions)**Part II 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))	0.	0.				0.

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) POWDER						
(2) DIFFRACTION						
(3) JOURNAL	26,050.		26,050.	59,857.	113,694.	26,050.
(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 27
Totals, Part II (lines 1-5)	26,050.	0.				26,050.

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			0.

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT 1
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ADVERTISING REVENUE FROM THE PUBLICATION OF A JOURNAL RELATED TO THE
ORGANIZATION'S EXEMPT FUNCTION.

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