

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

OMB No. 1545-0687

2016

Open to Public Inspection for  
501(c)(3) Organizations OnlyDepartment of the Treasury  
Internal Revenue ServiceA  Check box if  
address changed

B Exempt under section

X	501(C)(3)
	408(e) 220(e)
	408A 530(a)
	529(a)

C Book value of all assets  
at end of year

312,019,523

For calendar year 2016 or other tax year beginning \_\_\_\_\_, 2016, and ending \_\_\_\_\_, 20\_\_\_\_.

► Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://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).

Print or Type	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions )  AMERICAN SOCIETY FOR TESTING AND MATERIALS	D Employer identification number (Employees' trust, see instructions )  23-1352024
	Number, street, and room or suite no. If a P O box, see instructions  100 BARR HARBOR DR,	E Unrelated business activity codes (See instructions )  541800
	City or town, state or province, country, and ZIP or foreign postal code  WEST CONSHOHOCKEN, PA 19428-2959	

F Group exemption number (See instructions) ►

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

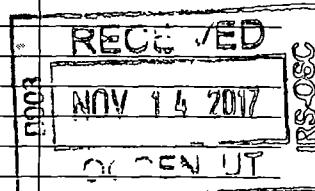
H Describe the organization's primary unrelated business activity ► ADVERTISING INCOME

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 ► PHILIP LIVELY, TREASURER

Telephone number ► 610-832-9608

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances	c Balance ►		
1c				
2				
3				
4a				
4b				
4c				
5				
6				
7				
8				
9				
10				
11	115,012		89,612	25,400
12				
13	115,012		89,612	25,400



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
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
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 25,400
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 25,400
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33 1,000
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 24,400

For Paperwork Reduction Act Notice, see instructions.

6X2740 1000 1694FL 700P 9/21/2017 4 33 43 PM V 16-6 4F

Form 990-T (2016)

**Part III Tax Computation**

35 Organizations Taxable as Corporations. See instructions for tax computation	Controlled group members (sections 1561 and 1563) check here ► <input type="checkbox"/>	See instructions and		
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)	(1) \$ <input type="text"/>	(2) \$ <input type="text"/>	(3) \$ <input type="text"/>	
b Enter organization's share of (1) Additional 5% tax (not more than \$11,750). . . . .	\$ <input type="text"/>			35c 3,660
(2) Additional 3% tax (not more than \$100,000) . . . . .	\$ <input type="text"/>			
c Income tax on the amount on line 34. . . . .				35c 3,660
36 Trusts Taxable at Trust Rates. See instructions for tax computation	Income tax on the amount on line 34 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36	
37 Proxy tax. See instructions			37	
38 Alternative minimum tax			38	
39 Tax on Non-Compliant Facility Income. See instructions			39	
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies . . . . .			40	3,660

**Part IV Tax and Payments**

41a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). . . . .	41a			
b Other credits (see instructions). . . . .	41b			
c General business credit. Attach Form 3800 (see instructions)	41c			
d Credit for prior year minimum tax (attach Form 8801 or 8827).	41d			
e Total credits. Add lines 41a through 41d . . . . .	41e			
42 Subtract line 41e from line 40. . . . .	42	3,660		
43 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)	43			
44 Total tax Add lines 42 and 43. . . . .	44	3,660		
45a Payments A 2015 overpayment credited to 2016 . . . . .	45a	7,986		
b 2016 estimated tax payments . . . . .	45b			
c Tax deposited with Form 8868. . . . .	45c			
d Foreign organizations Tax paid or withheld at source (see instructions)	45d			
e Backup withholding (see instructions)	45e			
f Credit for small employer health insurance premiums (Attach Form 8941)	45f			
g Other credits and payments <input type="checkbox"/> Form 2439 <input type="checkbox"/> Other _____ Total ► 45g	45g			
46 Total payments. Add lines 45a through 45g . . . . .	46	7,986		
47 Estimated tax penalty (see instructions) Check if Form 2220 is attached. . . . .	47			
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed . . . . .	48			
49 Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid . . . . .	49	4,326		
50 Enter the amount of line 49 you want Credited to 2017 estimated tax ► 4,326	50	Refunded		

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

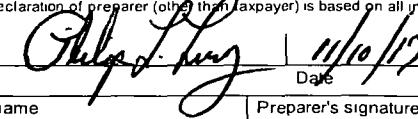
51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ►	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/>	X
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? . . . . .	<input type="checkbox"/>	X
If YES, see instructions for other forms the organization may have to file		
53 Enter 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 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 ►

PHILIP LIVELY

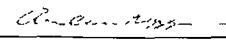
Signature of officer



TREASURER

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 ANDREA KYZYMA	Preparer's signature 	Date 11/7/17	Check <input type="checkbox"/> if self-employed	PTIN P01273279
	Firm's name ► GRANT THORNTON LLP			Firm's EIN ► 36-6055558	
	Firm's address ► 2001 MARKET STREET, SUITE 700, PHILADELPHIA, PA 19103			Phone no	215-561-4200

Form 990-T (2016)

Form 990-T (2016)

**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		
4a Additional section 263A costs (attach schedule) . . . . .	4a	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? . . . . .	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
b Other costs (attach schedule) . . . . .	4b		X
5 Total Add lines 1 through 4b . . . . .	5		

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

**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	
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	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> . . . . .			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
<b>Total dividends-received deductions included in column 8</b> . . . . .				

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**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)				

Add columns 5 and 10  
Enter here and on page 1,  
Part I, line 8, column (A)

Add columns 6 and 11  
Enter here and on page 1,  
Part I, line 8, column (B)

Totals ►

**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 ►

**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 ►

**Schedule J - Advertising Income** (see instructions)

Part I 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) STANDARDIZATION NEWS	53,823	39,016				
(2) DIRECTORIES	61,189	50,596				
(3)						
(4)						
Totals (carry to Part II, line (5)) . . .	115,012	89,612	25,400			

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**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)						
(2)						
(3)						
(4)						
<b>Totals from Part I. . . . . ►</b>	<b>115,012</b>	<b>89,612</b>				
	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
<b>Totals, Part II (lines 1-5) . . . . ►</b>	<b>115,012</b>	<b>89,612</b>				

**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)		%	
<b>Total. Enter here and on page 1, Part II, line 14 . . . . . ►</b>			