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Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2017 or other tax year beganning 07/01, 2017, and ending 05/30 and 8 b 60 to warwins growth or the company of the section 6033(e)) For calendar year 2017 or other tax year beganning 07/01, 2017, and ending 05/30 and 8 b 60 to warwins distance of the company of the section of the section of the company of the section of		11 (C&E)					27	ง	930	4 /	00414	9
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7X2740 2 000 JSA	For Pa	aperwork Reduction	on Act No	tice, see instructions.	· · ·	· · · · · · · · · · · · · · · · · · ·	<u></u>	• •	<u></u>	/342	Form QQ	
	7X2740	2 000 JSA									1 5/111 00	

Pai	Tax Computation			_
35	Organizations Taxable as Corporations. See instructions for tax computation Controlled group	夏宝"		
	members (sections 1561 and 1563) check here See instructions and	19.4		
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)			
	(1)[\$ (2)[\$			
b	Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$	1,5,1		
_	(2) Additional 3% tax (not more than \$100,000)			
c	Income tax on the amount on line 34			795.
36	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax of			
	the amount on line 34 from Tax rate schedule or Schedule D (Form 1041)	110_		
37	Proxy tax. See instructions	- 		
38	Alternative minimum tax	. 38		
39	Alternative minimum tax	ر <mark>39</mark>		
40		40		795.
	t IV Tax and Payments	10 3 21		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 41a			
	Other credits (see instructions)			
С	General business credit Attach Form 3800 (see instructions)	孫周		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
е	Total credits. Add lines 41a through 41d	41e		
42	Subtract line 41e from line 40	. 42		795.
43	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	O 43		
44	Total tax. Add lines 42 and 43	0 44		795.
	Payments A 2016 overpayment credited to 2017	5.17.4		- · ·
h	2017 estimated tax navments			
c	2017 estimated tax payments			
٦	Foreign organizations Tax paid or withheld at source (see instructions)	``\\`\\		
	Backup withholding (see instructions)			
	Credit for small employer health insurance premiums (Attach Form 8941)			
'				
g	Other credits and payments Form 2439 45g	\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
46	Form 4136 Other Total ▶ 45g			5,600.
46	Total payments. Add lines 45a through 45g			5,600.
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		4,805.
50	Enter the amount of line 49 you want Credited to 2018 estimated tax ▶ 4,805. Refunded			
Par				
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature of			
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization r	nay have	to file	20
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If YES, enter the name of the	foreign	country	
	here >			X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign trust?	2	X
	If YES, see instructions for other forms the organization may have to file	•		1
53	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$			
	Under penalties of penury, I declare that Taylor Ammined this return, including accompanying schedules and statements, and to the true, correct, and complete Declaration of penaltic other than taxpayer) is based on all information of which preparer has any knowledge	best of my	knowledge	and belief, it is
Sign				
Here	GEAN PODDA	•		this return nown below
		see instruction	ns)? X Y	es No
	Print/Type preparer's name Preparer's symbilities Date		PTIN	
Paid	MADG DEDGED	ck L ıf -employed	P018	71563
Prep	arer BDO USA, LILP		3-5381	
Use	Unity - Add appropriate Private 4000 Market Value		03-893	
	Pho	ne no /		90.T (2047)

Schedule A'- Cost of G	oods Sold F	ter metho	nd of inventory valuation	•			Page	
1 Inventory at beginning of		iter metric			 ar	6		
2 Purchases	· · · · · · · · · · · · · · · · · · ·				old. Subtract line			
3 Cost of labor			• • • • • • • • • • • • • • • • • • • •	•	nter here and in	1 1		
4a Additional section 263A c	· · · · 					/		
(attach schedule)	I I				section 263A (v		Yes N	
b Other costs (attach sched					or acquired fo	· · · · · · · · · · · · · · · · · · ·	Yes No	
5 Total. Add lines 1 through					or acquired to		x	
Schedule C - Rent Incom		roperty :	and Personal Property	v I eased \	With Real Prope	orty)		
(see instructions)	- (,				
Description of property								
(1)					· · ·-			
(2)								
(3)					 -			
(4)				-				
	2. Rent recei	ved or accru	ued					
(a) From personal property (if the	percentage of rent	(b)	From real and personal propert	y (if the	3(a) Deductions directly connected with the inco			
			tage of rent for personal proper or if the rent is based on profit o		in columns 2(a) and 2(b) (attach schedul			
(1)								
(2)			·					
(3)								
(4)					l			
Total		Total		•				
(c) Total income. Add totals of c					(b) Total deduction Enter here and or			
here and on page 1, Part I, line 6					Part I, line 6, colui	mn (B) 🕨		
Schedule E - Unrelated D	ebt-Financed I	<u>ncome (s</u>	ee instructions)	,				
1 Description of del	bt-financed property		2 Gross income from or allocable to debt-financed	ļ	debt-financ	nnected with or allocable ced property	e to	
. = 333	or manage property		property	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)		
(1)				(4.110	on conceder,	(attach school		
(2)				 				
(3)	_							
(4)	····				_			
4. Amount of average	5. Average adjus	ted basis						
acquisition debt on or allocable to debt-financed	of or allocal debt-financed		6. Column 4 divided		income reportable n 2 x column 6)	8. Allocable deduction (column 6 x total of		
property (attach schedule)	(attach sche		by column 5	(colum)	3(a) and 3(b)			
(1)			%					
(2)			%					
(3)			%					
(4)			%					
		·			e and on page 1, e 7, column (A)	Enter here and on Part I, line 7, colur		
				Fait 1, 110	e i, column (A)	raiti, iiile /, colur	m (b)	

Form **990-T** (2017)

Schedule F - Interest, Ann	unico, reguine			ontrolled Or			-atic	<u> </u>	2 Mistracti	-	·	
Name of controlled organization	2. Employer identification num	nei i		elated income instructions)	4. Total	of spec		ıncluded	of column 4 that is d in the controlling ition's gross income		6 Deductions directly connected with income in column 5	
(1)												
(2)												
(3)												
(4)	,			-								
Nonexempt Controlled Organi	zations									,	<u> </u>	
7. Taxable Income	8. Net unrelated (loss) (see instruc			Total of specification of the payments made		Inc	clude	of column I in the co tion's gros	introlling		Deductions directly nected with income in column 10	
(1)												
(2)		`										
(3)												
(4)												
Totals	····	· · · · · · · · ·		(0)	>	Er Pa	iter he art I, I	olumns 5 a ere and on ine 8, colu	page 1, mn (A)	Ent	dd columns 6 and 11 er here and on page 1, rt I, line 8, column (B)	
Schedule G - Investment Ir	icome of a Sec	ction 501(c)(/),	(9), OF (17 3. Deduc		nızatı	on (5. Total deductions	
1 Description of income	2. Amount o	f income		directly con (attach sci	nnected	_			t-asides schedule)		and set-asides (col 3 plus col 4)	
(1)	ļ		-							_	······································	
(2)			-	<u>.</u>								
(3)												
(4)	Faterbass and			Territory of	* * * * * *		T W - C*	COMMENS OF THE	Trans to MANE TO	750. 147	Fatartana	
Totals ▶ Schedule I - Exploited Exe	Enter here and Part I, line 9, c	column (A)	i de la companya de l			11.					Enter here and on page 1, Part I, line 9, column (B)	
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expension directly connected production unrelated business in	ses y with n of	4 Net incor from unrelat or business 2 minus coi if a gain, cools 5 thro	ne (loss) led trade (column lumn 3) ompute	5. G from	Gross income a cativity that not unrelated siness income		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)			
(1)										-		
(2)												
(3)												
(4)												
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Pa line 10, col	art I,			1 st					Enter here and on page 1, Part II, line 26	
Schedule J - Advertising In			٠.									
Part I Income From Per	iodicals Report	ed on a Co	onsol	idated Bas	SIS				T- · ·			
1. Name of periodical	2. Gross advertising income	3. Directad advertising		4 Advertigain or (los 2 minus co a gain, col cols 5 thro	s) (col ol 3) If mpute	5.	Circu		6. Reade cost	•	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)				了"相关"。	me :						HOUSE STA	
(2)					da A							
(3)				No. 2								
(4)					14 . See	_		-			164人公司公司	
							_				y	
Totals (carry to Part II, line (5))							-				Form 990-T (2017)	

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.)

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, bu not more than column 4)
(1)			_			
(2)				_		
(3)						
(4)						
Totals from Part I ▶			Law Market	新兴学	The state of the	
· Fotals, Part II (lines 1-5) ▶	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

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)			%	
1)			%	
otal. Enter here and on	page 1, Part II, line 14			

Form **990-T** (2017)

53-0196620

ATTACHMENT	1	-

PART I - LINE 12 - OTHER INCOME

TRANSPORTATION FRINGE BENEFITS

PART I - LINE 12 - OTHER INCOME

5,029.

5,029.