LOWB0730

29393341062039

Form **990-T**

Department of the Treasury
Internal Revenue Service

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

For calendar year 2018 or other tax year beginning , and ending

▶Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0687

2018

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

A ☐ Check box if address changed **B** Exempt under section ☒ 501(C)(03) ☐ 408(e) ☐ 220(e) ☐ 408A ☐ 530(a) ☐ 529(a)	**Print or Type** Name of organization (☐ Check box if name changed and see instructions.) LOW BIRTH WEIGHT DEVELOPMENT CENTER Number, street, and room or suite no. If a P.O. box, see instructions. 345 CALUMET City or town, state or province, country, and ZIP or foreign postal code DALLAS TX 75211-3515	**D** Employer identification number (Employees' trust, see instructions.) **-***0730 75-2460730 **E** Unrelated business activity code (See instructions.) 713200

3
15

Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

LOWB0730

Form 990-T (2018) LOW BIRTH WEIGHT DEVELOPMENT CENTER **-***0730 Page 2

Part III Total Unrelated Business Taxable income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	
34	Amounts paid for disallowed fringes	34	

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	23,391

Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in	(c) Basis for depreciation (business/investment use	(d) Recovery	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						

LOWB0730

Schedule A – Cost of Goods Sold. Enter method of inventory valuation ▶

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 sec. 263A costs						

[redacted]

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) N/A					
(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)

LOWB0730

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172

2018

Attachment Sequence No. 179

Name(s) shown on return	Identifying number
LOW BIRTH WEIGHT DEVELOPMENT CENTER	**-***0730

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I **Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,000,000

LOWB0730

Form **990-T**

Schedule M Charitable Contribution and Loss Calculation

Description UNRELATED BUSINESS ACTIVITY

2018

Name: LOW BIRTH WEIGHT DEVELOPMENT CENTER

Taxpayer Identification Number: **-***0730

Unincorporated Business Income Tax Code: 713200 Activity: GAMBLING INDUSTRIES

Worksheet 1	Activity Charitable Contribution Deduction		
1	Activity Income (Schedule M, Line 13, col C)	1	133,671
2	Activity Expense (does not include amount needed for Line 20)	2	136,674
3	Net Income (Line 1 minus Line 2); If less than zero, enter -0-	3	0
4	Current activity contribution limit (Multiplier used is 10 %)	4	
5	Current year contributions	5	4,543
6	Prior year contributions (corporations only)	6	25,685
7	Total available contributions (Add lines 5 and 6)	7	30,228
8	Take the lesser of Line 4 or 7; Enter here and on Line 20 (Form 990T or Sch M)	8	
9	Remaining contributions (subtract line 8 from line 7)	9	30,228
10	Allocate any remaining amount of Line 9 to taxable fringe benefits (within percent limits); Enter amount here and on Form 990-T, Line 33 as a negative amount	10	
11	Remaining contributions (carried forward for corporations only, See Worksheet 3)	11	30,228

Worksheet 2	Activity Losses and Carryforward Amounts		
1	Activity losses (do not include amounts before 2018)	1	

Federal Statements

Statement 1 - Form 990-T, Part I, Line 12 - Other Income

Description		Amount
INSTANT PULL TABS	$	5
TOTAL	$	5

Statement 2 - Form 990-T, Part II, Line 20 - Charitable Contributions

Description		Amount
CURRENT YEAR CONTRIBUTIONS	$	4,543
PRIOR YEAR CONTRIBUTIONS		25,685
[illegible]		[illegible]