

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

OMB No 1545-0687

For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019

190V

2018

Open to Public Inspection for
501(c)(3) Organizations OnlyDepartment of the Treasury
Internal Revenue Service► 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)A Check box if
address changedPrint
or
TypeName 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)

BRONXWORKS, INC.E Unrelated business activity code
(See instructions)

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

60 EAST TREMONT AVENUE

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

BRONX, NY 10453C Book value of all assets
at end of year30,340,014.

F Group exemption number (See instructions) ►

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

H Enter the number of the organization's unrelated trades or businesses ►

Describe the only (or first) unrelated

trade or business here ► If only one, complete Parts I-V. If more than one,
describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or
business, then complete Parts III-VI 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 ► GORDON MILLER, CFOTelephone number ► 646-393-4000**Part I Unrelated Trade or Business Income**

1a Gross receipts or sales
b Less returns and allowances
c Balance ►

1b 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 a partnership or an S corporation (attach statement)
6 Rent income (Schedule C)
7 Unrelated debt-financed income (Schedule E)
8 Interest annuities royalties and rents from a controlled organization (Schedule 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)
12 Other income (See instructions, attach schedule)
13 Total. Combine lines 3 through 12

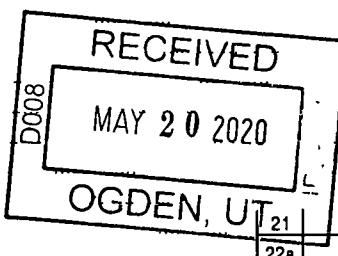
(A) Income (B) Expenses (C) Net

1c		
2		
3		
4a		
4b		
4c		
5		
6		
7		
8		
9		
10		
11		
12		
13	0.	

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)
15 Salaries and wages
16 Repairs and maintenance
17 Bad debts
18 Interest (attach schedule) (see instructions)
19 Taxes and licenses
20 Charitable contributions (See instructions for limitation rules)
21 Depreciation (attach Form 4562)
22 Less depreciation claimed on Schedule A and elsewhere on return
23 Depletion
24 Contributions to deferred compensation plans
25 Employee benefit programs
26 Excess exempt expenses (Schedule I)
27 Excess readership costs (Schedule J)
28 Other deductions (attach schedule)
29 Total deductions Add lines 14 through 28
30 Unrelated business taxable income before net operating loss deduction Subtract line 20 from line 13
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)
32 Unrelated business taxable income Subtract line 31 from line 30



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15	
16	
17	
18	
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20	
22b	
23	
24	
25	
26	
27	
28	
29	0.
30	0.
31	
32	0.

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Part III Total Unrelated Business Taxable Income

33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 33 0.
 34 Amounts paid for disallowed fringes 34
 35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) 35
 36 Total of unrelated business taxable income before specific deduction Subtract line 35 from the sum of lines 33 and 34 36
 37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) 37 1,000.
 38 Unrelated business taxable income Subtract line 37 from line 36 If line 37 is greater than line 36, enter the smaller of zero or line 36 38 0.

33 0.
 34
 35
 36
 37 1,000.
 38 0.

Part IV Tax Computation

39 Organizations Taxable as Corporations Multiply line 38 by 21% (0.21) 39 0.
 40 Trusts Taxable at Trust Rates See instructions for tax computation Income tax on the amount on line 38 from Tax rate schedule or Schedule D (Form 1041) 40
 41 Proxy tax See instructions 41
 42 Alternative minimum tax (trusts only) 42
 43 Tax on Noncompliant Facility Income See instructions 43
 44 Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies 44 0.

39 0.
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 41
 42
 43
 44 0.

Part V Tax and Payments

45a Foreign tax credit (corporations attach Form 1110, trusts attach Form 1116) 45a
 b Other credits (see instructions) 45b
 c General business credit Attach Form 3800 45c
 d Credit for prior year minimum tax (attach Form 8801 or 8827) 45d
 e Total credits Add lines 45a through 45d 45e
 46 Subtract line 45e from line 44 46 0.
 47 Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 47
 48 Total tax Add lines 46 and 47 (see instructions) 48 0.
 49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 49 0.
 50a Payments A 2017 overpayment credited to 2018 50a 210.
 b 2018 estimated tax payments 50b 117,243.
 c Tax deposited with Form 8868 50c
 d Foreign organizations Tax paid or withheld at source (see instructions) 50d
 e Backup withholding (see instructions) 50e
 f Credit for small employer health insurance premiums (attach Form 8941) 50f
 g Other credits, adjustments, and payments Form 2439 _____
 Form 4136 _____ Other _____ 50g
 51 Total payments Add lines 50a through 50g 51 117,453.
 52 Estimated tax penalty (see instructions) Check if Form 2220 is attached ► 52
 53 Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed 53
 54 Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid 54
 55 Enter the amount of line 54 you want Credited to 2019 estimated tax ► Refunded 55 117,453.

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

56 At any time during the 2018 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 ► X
 57 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 X
 58 Enter the amount of tax-exempt interest received or accrued during the tax year ► \$

Yes No
 X
 X
 X

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

M. M. Czerniawski ► **EXEC DIR**
 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 MAGDALENA M. CZERNIAWSKI	Preparer's signature MAGDALENA M. CZERNIAWSKI	Date 05/11/20	Check <input type="checkbox"/> if self-employed	PTIN P00535099
	Firm's name ► MARKS PANETH LLP 685 THIRD AVENUE Firm's address ► NEW YORK, NY 10017			Firm's EIN ►	11-3518842
				Phone no	212-503-8800