. Éorm 990-7

AMENDED RETURN

Section 512(a)(7) Repeal

OMB No 1545-0687

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21	n	1	Я

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

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

	partment of the Treasury	■ 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). Open to Public Inspection for 501(c)(3).								
int	ernal Revenue Service						501(c)(3) Organizations Only Demployer identification number			
Α	Check box if address changed		Name of organization (Check box if name changed and see instructions.)				(Employees' trust, see instructions)			
_	Exempt under section	Print	ARM IN ARM INC.				22-3198464			
_	X 501(c)(3)	or	Number, street, and room		SP0 IF	etructions		E Unr	elated bus	iness activity code
ř	408(e) 220(e)	Туре	123 EAST HA		•			(See	nstructio	ns)
ř	408A 530(a)		City or town, state or prov			n nostal code		┪		
ř	529(a)		TRENTON, NJ		1010.9	n poolar code				
c	Book value of all assets	l	F Group exemption numb		<u> </u>					
·	at end of year		G Check organization type			501(c) trust	401(a) trust		Other trust
H	Enter the number of the	organiza	tion's unrelated trades or b				the only (or first) u	<u> </u>		
	trade or business here	▶		<u></u>			complete Parts I-V			ne,
	•		ce at the end of the previou	us sentence, complete Pa	rts I an	·	•			•
	business, then complete		· ·			, .				
ī	During the tax year, was	the corp	oration a subsidiary in an a	affiliated group or a paren	it-subs	diary controlled group?	•		/es	No
			tifying number of the paren							
J	The books are in care of)	The Organiza	tion		Teleph	one number 🕨 (509	-396	-9355
F	Part I Unrelated	Trac	de or Business Inc	ome		(A) income	(B) Expense	s		(C) Net
1	a Gross receipts or sale	S					-	•		. 1
	b Less returns and allow	wances		c Balance	1c		1	•		• • •
2	Cost of goods sold (S	chedule	A, line 7)		2		•		<u> </u>	[
3	Gross profit, Subtract	line 2 fr	om line 1c		3		<u> </u>		1	
4	a Capital gain net incom	ne (attac	h Schedule D)	[2]	4a				\bot	
	b Net gain (loss) (Form	4797, P	art II, line 17) (attach Form	4797)	4b					
	c Capital loss deduction			4	4c					
5	Income (loss) from a	partners	ship or an S corporation (at	tach statement)	5					
6	Rent income (Schedu	le C)			6				1	
7	Unrelated debt-finance	ed incor	me (Schedule E)		7					
8			nd rents from a controlled	-	8,					
9			on 501(c)(7), (9), or (17) o	rganization (Schedule G)					+	
10		•	, ,		10	·			4	
11	,		•		11					
12	•		•		12	0.				
13 []			·	10 (0)	13					
Ľ			ot Taken Elsewher utions, deductions must							
-	<u>`</u>							14	Т	
14		icers, ai	rectors, and trustees (Sche	oule K)	_			15	 	
15 16	•	2222			1	RECEIVED		16	+	* *
17	•	aile			L			17	_	
18		dule) (e	ee instructions)			FEDTO TO SOOS	RS-OS(18	+-	
19	•	2210) (3	oo moduudiunaj		Ď	- LDO 1 2020	121	19	 	
20		ons (Se	e instructions for limitation	rules)	-		<u> </u>	20	 	
21		•		,		FEB () 7 2020	r ⁻ 1	<u> </u>	1	
	-L /2		· - ,							

22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs

27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28

Excess exempt expenses (Schedule I)

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30 32

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-T** (2018)

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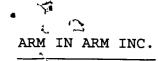


32

22a

26

Form 990-T	(2018) ARM IN ARM INC.	<u> 22-3198</u>	464		Page 2
Part I	Total Unrelated Business Taxable Income				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	L	33		0.
34	Amounts paid for disallowed fringes	L	34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	L	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	1,0	<u> </u>
	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.
Part I	/ Tax Computation				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶	39		0.
	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)	▶ 1	40		
41	Proxy tax. See instructions	· -	41		
	Alternative minimum tax (trusts only)	· -	42		
	Tax on Noncompliant Facility Income. See instructions	—	43		
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	ļ	44		0.
Part V		· · · · · · · · · · · · · · · · · · ·			
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a		T .		
	Other credits (see instructions) 45b				
	General business credit. Attach Form 3800				
_	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d				
	Total credits. Add lines 45a through 45d		45e		
	Subtract line 45e from line 44	-	46		0.
			47		
		·	48		0.
	Total tax. Add lines 46 and 47 (see instructions)	<u> </u>	49		0.
	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	}-	43		<u> </u>
	Payments: A 2017 overpayment credited to 2018				
	2018 estimated tax payments 50b				
	Tax deposited with Form 8868		l		
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d		İ		
	Backup withholding (see instructions) 50e				
	Credit for small employer health insurance premiums (attach Form 8941)				
g	Other credits, adjustments, and payments: Form 2439	1 005			
	Form 4136	1,085.		1 0	0 =
	Total paymonia, rise initia sea timosgii seg	_	51	1,0	<u>85.</u>
	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	1 0	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	· -	54	1,0	
			55	1,0	85.
Part V				T., 1	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			Yes	No
	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 >			\vdash	
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign trust?		Ш	
	If "Yes," see instructions for other forms the organization may have to file.			1	
58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$				
0:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	e best of my knowle je	edge and belief, it is	s true,	
Sign	1 0 CD C Who to the n's t		the IRS discuss th	is return	with
Here	1 Decumbe Vireal		oreparer shown below	·	٦
	Signature of officer Date (Title		uctions)? X Y	es	No
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Check if	PTIN		
Paid	171) 00 2 1 1 - 1 - 3 - 3 - 3	self- employed			
Prepa	rer		P00123		
Use C	Poly Firm's name ► KLATZKIN & COMPANY, LLP	Firm's EIN	21-065	028	9
	1670 WHITEHORSE HAM SQ RD				_
	Firm's address ► HAMILTON, NJ 08690-3513	Phone no. (6	09)890-		_
000744 04	00.10		O	$\alpha \cap_{T}$	(0010



Form 990-T Other Credits and Payments	Statement	1
Description	Amount	
AMOUNT PAID WITH ORIGINAL 990-T FILING	1,085	5.
Total included on Form 990-T, Page 2, Part V, line 50g	1,085	<u> </u>

Form 990-T Changes to original return

Line 34 Amounts paid for disallowed fringes was changed to zero due to the repeal of Section 512(a)(7)