

906

Form 990-T

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

OMB No 1545-0687

2018

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

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) Organizations Only

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name 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)

Print or Type

THE AGNES IRWIN SCHOOL

23-1352650

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

P O BOX 407

E Unrelated business activity code (See instructions)

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

ROSEMONT, PA 19010

C Book value of all assets at end of year

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-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation.

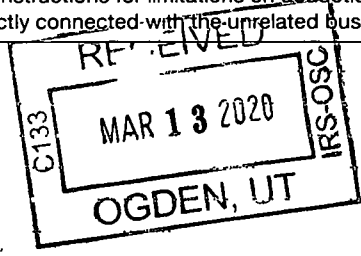
J The books are in care of TIMOTHY WALSH, CHIEF FINANCIAL OFF Telephone number 610-525-8400

Part I Unrelated Trade or Business Income

Table with 4 columns: (A) Income, (B) Expenses, (C) Net, and a description column. Rows 1a-13.

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)

Table with 4 columns: Description, 14-20, 21, 22a, 22b, 23-32. Rows 14-32.



46 Received in Ogdens MAR 19 2020

Part III Total Unrelated Business Taxable Income

Table with 2 columns: Description and Amount. Rows include 33 Total of unrelated business taxable income, 34 Amounts paid for disallowed fringes, 35 Deduction for net operating loss, 36 Total of unrelated business taxable income before specific deduction, 37 Specific deduction (1,000), 38 Unrelated business taxable income (0).

Part IV Tax Computation

Table with 2 columns: Description and Amount. Rows include 39 Organizations Taxable as Corporations (0), 40 Trusts Taxable at Trust Rates, 41 Proxy tax, 42 Alternative minimum tax, 43 Tax on Noncompliant Facility Income, 44 Total (0).

Part V Tax and Payments

Table with 2 columns: Description and Amount. Rows include 45a Foreign tax credit, 46 Subtract line 45e from line 44, 47 Other taxes, 48 Total tax, 49 2018 net 965 tax liability, 50a Payments, 51 Total payments (28,192), 52 Estimated tax penalty, 53 Tax due, 54 Overpayment (28,192), 55 Enter the amount of line 54 you want: Credited to 2019 estimated tax (28,192).

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

Table with 3 columns: Question, Yes, No. Rows include 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... 57 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? 58 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Sign Here: 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. Signature of officer: Timothy S. Wake, Date: 2/28/20, Title: CHIEF FINANCIAL OFFICER.

Paid Preparer Use Only: Print/Type preparer's name: BRUCE BRAUNEWELL, CPA; Preparer's signature: BRUCE BRAUNEWELL, CPA; Date: 2/19/2020; Check self-employed: []; PTIN: P00075336; Firm's name: CLIFTONLARSONALLEN LLP; Firm's EIN: 41-0746749; Firm's address: 610 W. GERMANTOWN PIKE, STE. 400 PLYMOUTH MEETING, PA 19462; Phone no.: 215-643-3900.