

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

2018

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

Form header section containing: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year; F Group exemption number; G Check organization type (501(c) corporation); D Employer identification number (02-0475356); E Unrelated business activity code (532000); Name of organization (SOUTHEAST NH HABITAT FOR HUMANITY); Address (PO BOX 4428, PORTSMOUTH, NH 03802).

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.

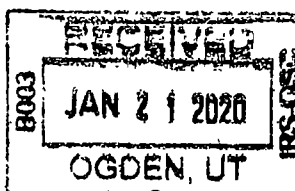
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of MARCIE BERGAN Telephone number 603-433-9555

Table for Part I: Unrelated Trade or Business Income. Columns: (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Total income 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)

Table for Part II: Deductions Not Taken Elsewhere. Rows 14-32. Total deductions 0.



SCANNED JUN 02 2020

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-55 for tax and payments.

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

Table with 3 columns: Line number, Description, and Yes/No columns. Includes lines 56-58 regarding foreign activities and tax-exempt interest.

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: [Signature] Date: 1/14/20 Title: EXECUTIVE DIRECTOR

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Paid Preparer Use Only

Preparer information fields: Print/Type preparer's name (SHAUNA BROWN, CPA), Preparer's signature, Date (1/6/20), Check self-employed, PTIN (P01390350), Firm's name (LEONE, MCDONNELL & ROBERTS, P.A.), Firm's EIN (02-0417217), Firm's address (5 NELSON STREET, DOVER, NH 03820), Phone no. (603-749-2700).

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 1

DESCRIPTION

AMOUNT

SEE ATTACHED STATEMENT

832.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G

832.

**Southeast NH Habitat for Humanity**  
**Amended 990-T**  
**June 30, 2019**

**02-0475356**

Southeast NH Habitat for Humanity is filing an amended 990-T for the 2018 tax return. The amended Form 990-T is being filed due to the repeal of Sec. 512(a)(7) which required tax-exempt employers that provide qualified transportation fringe benefits or parking to employees to include in unrelated business income tax the amount by which a deduction is not allowed. For the year 2018, the Organization paid a total tax on disallowed fringe benefits of \$798 and \$34 for the estimated tax penalty. The Organization requests that this amount is fully refunded to them. The amount shown on Form 990-T, Part V, Line 50g represents the amount of tax paid with the return as originally filed and the estimated tax penalty paid.