

EXTENDED TO MAY 17, 2021

Form 990-T

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

OMB No 1545-0047

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

2019

Department 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).

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

A Check box if address changed

B Exempt under section 501(c)(3) 408(e) 220(e) 408A 530(a) 529(a)

C Book value of all assets at end of year: 113,014,410.

D Employer identification number (Employees' trust, see instructions): 04-2103922

E Unrelated business activity code (See instructions): 523000

Name of organization (Check box if name changed and see instructions.): BOYS & GIRLS CLUBS OF BOSTON, INC.

Number, street, and room or suite no. If a P O box, see instructions: 200 HIGH STREET, 3RD FLR.

City or town, state or province, country, and ZIP or foreign postal code: BOSTON, MA 02110

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: 1. Describe the only (or first) unrelated trade or business here: SEE STATEMENT 1. 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-subidiary controlled group? Yes No

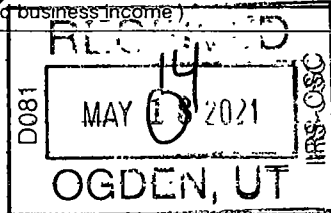
J The books are in care of: DAVID LIBBY Telephone number: (617) 994-4700

Part I: Unrelated Trade or Business Income

	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
2 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)	47,496.		47,496.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	-325.		-325.
5 Capital loss deduction for trusts			
6 Income (loss) from a partnership or an S corporation (attach statement)	-48,889.	STMT-3	-48,889.
7 Rent income (Schedule C)			
8 Unrelated debt-financed income (Schedule E)			
9 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			
10 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
11 Exploited exempt activity income (Schedule I)			
12 Advertising income (Schedule J)			
13 Other income (See instructions, attach schedule) STATEMENT 4	1.		1.
13 Total. Combine lines 3 through 12	-1,717.		-1,717.

Part II: Deductions Not Taken Elsewhere (See instructions for limitations on deductions)
(Deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Depreciation (attach Form 4562)	20	
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	21b
22 Depletion	22	
23 Contributions to deferred compensation plans	23	
24 Employee benefit programs	24	
25 Excess exempt expenses (Schedule I)	25	
26 Excess readership costs (Schedule J)	26	
27 Other deductions (attach schedule)	27	
28 Total deductions. Add lines 14 through 27	28	0.
29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	29	-1,717.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0.
31 Unrelated business taxable income Subtract line 30 from line 29	31	-1,717.



ENVELOPE POSTMARK DATE MAY 14 2021
SCANNED AUG 10 2021

Part III Total Unrelated Business Taxable Income

32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	-1,717.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules) STMT 4 STMT 5	34	0.
35	Total unrelated business taxable income before pre 2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and 33	35	-1,717.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	-1,717.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	-1,717.

Part IV Tax Computation

40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	0.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41	
42	Proxy tax See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.

Part V Tax and Payments

46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	
b	Other credits (see instructions)	46b	
c	General business credit. Attach Form 3800	46c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d	
e	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	0.
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
51a	Payments: A 2018 overpayment credited to 2019	51a	5,000.
b	2019 estimated tax payments	51b	
c	Tax deposited with Form 8868	51c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g	
52	Total payments. Add lines 51a through 51g	52	5,000.
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	5,000.
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax 5,000. Refunded	56	0.

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

57	At any time during the 2019 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 CAYMAN ISLANDS	Yes	No
58	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
59	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

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.

Sign Here
 Signature of officer: *[Signature]* Date: 5/14/21 Title: EVP & CFO
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only
 Print/Type preparer's name: LYNNE JOHNSON Preparer's signature: *[Signature]* Date: 5/13/2021 Check if self-employed PTIN: P00757336
 Firm's name: RSM US LLP Firm's EIN: 42-0714325
 Firm's address: 80 CITY SQUARE BOSTON, MA 02129 Phone no. 617-912-9000

ENVELOPE POSTMARK DATE MAY 14 2021

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

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		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total Add lines 1 through 4b	5				

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

1. Description of property

(1) _____

(2) _____

(3) _____

(4) _____

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A) 0.	Enter here and on page 1, Part I, line 7, column (B) 0.
Total dividends-received deductions included in column 8			0.	0.

ENVELOPE POSTMARK DATE MAY 14 2021

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)					
(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)				
Totals			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)

0. 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

0. 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II line 25

0. 0. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FOOTNOTES

STATEMENT 2

ELECTION TO WAIVE THE NET OPERATING LOSS CARRYBACK PERIOD

BOYS & GIRLS CLUBS OF BOSTON, INC.
200 HIGH STREET, 3RD FLR.
BOSTON, MA 02110

EMPLOYER IDENTIFICATION NUMBER: 04-2103922

NATIONAL PHILANTHROPIC TRUST ELECTS, PURSUANT TO SEC.
172(B)(3) OF THE INTERNAL REVENUE CODE UNDER REV. PROC.
2020-24, TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH
RESPECT TO THE NET OPERATING LOSS INCURRED FOR THE TAX YEAR
ENDED JUNE 30, 2020, AND WILL HAVE SUCH LOSS AVAILABLE FOR
CARRYFORWARD ONLY.

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
ABRAMS CAPITAL PARTNERS II, LP - ORDINARY BUSINESS INCOME (LOSS)		-9,301.
ABRAMS CAPITAL PARTNERS II, LP - NET RENTAL REAL ESTATE INCOME		-1,315.
ABRAMS CAPITAL PARTNERS II, LP - OTHER INCOME (LOSS)		188.
BAIN CAPITAL FUND XI, LP - INTEREST INCOME		528.
BAIN CAPITAL FUND XI, LP - DIVIDEND INCOME		60.
CHARLESBANK EQUITY FUND IX, LP - ORDINARY BUSINESS INCOME (LOSS)		-25,648.
CHARLESBANK EQUITY FUND IX, LP - INTEREST INCOME		8,194.
CHARLESBANK EQUITY FUND IX, LP - DIVIDEND INCOME		10.
CHARLESBANK EQUITY FUND IX, LP - ROYALTIES		1,172.
CHARLESBANK EQUITY FUND IX, LP - OTHER INCOME (LOSS)		-9,434.
LANDMARK EQUITY PARTNERS XVI, LP - ORDINARY BUSINESS INCOME (LOSS)		2,796.
LANDMARK EQUITY PARTNERS XVI, LP - NET RENTAL REAL ESTATE INCOME		-1.
LANDMARK EQUITY PARTNERS XVI, LP - OTHER NET RENTAL INCOME (LOSS)		69.
LANDMARK EQUITY PARTNERS XVI, LP - INTEREST INCOME		22.
LANDMARK EQUITY PARTNERS XVI, LP - DIVIDEND INCOME		13.
LANDMARK EQUITY PARTNERS XVI, LP - ROYALTIES		1.
LANDMARK EQUITY PARTNERS XVI, LP - OTHER PORTFOLIO INCOME (LOSS)		-2.
LANDMARK EQUITY PARTNERS XVI, LP - OTHER INCOME (LOSS)		-6,358.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-PARTNERSHIP INTE - ORDINARY		-260.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-PARTNERSHIP INTE - NET RENTA		1.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-PARTNERSHIP INTE - INTEREST		549.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-PARTNERSHIP INTE - DIVIDEND		251.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-PARTNERSHIP INTE - ROYALTIES		15.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-PARTNERSHIP INTE - OTHER POR		-1.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-PARTNERSHIP INTE - OTHER INC		-11,663.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND III, LP - ORDINARY BUSINESS INCOM		-1.
SIGULER GUFF DISTRESSED OPPORTUNITIES FUND V, LP - ORDINARY BUSINESS INCOME		-58.
SIGULER GUFF SMALL BUYOUT OPPORTUNITIES FUND III, LP - OTHER PORTFOLIO INCOM		-81.
SIGULER GUFF SMALL BUYOUT OPPORTUNITIES FUND IV, LP - ORDINARY BUSINESS INCO		156.
SIGULER GUFF SMALL BUYOUT OPPORTUNITIES FUND IV, LP - OTHER INCOME (LOSS)		-7.
MFN PARTNERS, LP - ORDINARY BUSINESS INCOME (LOSS)		-248.
COMMONFUND CAPITAL PARTNERS IV, LP - ORDINARY BUSINESS INCOME (LOSS)		1,054.

BOYS & GIRLS CLUBS OF BOSTON, INC.

04-2103922

COMMONFUND CAPITAL PARTNERS IV, LP - NET RENTAL REAL ESTATE INCOME	1.
COMMONFUND CAPITAL PARTNERS IV, LP - OTHER NET RENTAL INCOME (LOSS)	1.
COMMONFUND CAPITAL PARTNERS IV, LP - INTEREST INCOME	201.
COMMONFUND CAPITAL PARTNERS IV, LP - DIVIDEND INCOME	38.
COMMONFUND CAPITAL PARTNERS IV, LP - ROYALTIES	40.
COMMONFUND CAPITAL PARTNERS IV, LP - OTHER PORTFOLIO INCOME (LOSS)	609.
COMMONFUND CAPITAL PARTNERS IV, LP - OTHER INCOME (LOSS)	-280.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-DEFERRED PURCHAS - ORDINARY	19.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-DEFERRED PURCHAS - NET RENTA	20.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-DEFERRED PURCHAS - OTHER NET	-1.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-DEFERRED PURCHAS - INTEREST	50.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-DEFERRED PURCHAS - DIVIDEND	171.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-DEFERRED PURCHAS - ROYALTIES	38.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-DEFERRED PURCHAS - OTHER POR	-23.
LANDMARK EQUITY PARTNERS XVI, LP (DEBT FINANCED-DEFERRED PURCHAS - OTHER INC	-474.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-48,889.

FORM 990-T

OTHER INCOME

STATEMENT 4

DESCRIPTION

AMOUNT

NET SECTION 965 INCLUSION

1.

TOTAL TO FORM 990-T, PAGE 1, LINE 12

1.

FORM 990-T	CONTRIBUTIONS	STATEMENT 5
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CASH CONTRIBUTIONS FROM SCH. K-1S	N/A	99.
NONCASH CONTRIBUTIONS FROM SCH. K-1S	N/A	25.
TOTAL TO FORM 990-T, PAGE 2, LINE 34		124.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 6

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2014

FOR TAX YEAR 2015

FOR TAX YEAR 2016

FOR TAX YEAR 2017

FOR TAX YEAR 2018

TOTAL CARRYOVER

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

124

TOTAL CONTRIBUTIONS AVAILABLE

124

TAXABLE INCOME LIMITATION AS ADJUSTED

0

EXCESS CONTRIBUTIONS

124

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

124

ALLOWABLE CONTRIBUTIONS DEDUCTION

0

TOTAL CONTRIBUTION DEDUCTION

0

Capital Gains and Losses
▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

2019

Name BOYS & GIRLS CLUBS OF BOSTON, INC.	Employer identification number 04-2103922
---	---

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ▶ Yes No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss

Part I Short-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				533.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	533.

Part II Long-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				46,963.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	46,963.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	533.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	46,963.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18	47,496.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

