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For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 31 from line 30.

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	990-1 ( <u>2</u>						Page
	t III	Total Unrelated Business Taxable Income		— <del>1</del>			
33		of unrelated business taxable income computed from all unrelated trades or businesses (					
		tions)		33			
34		ts paid for disallowed fringes		34			
35		ion for net operating loss arising in tax years beginning before January 1, 2018 (					
		tions)	- +	35			
36	Total o	of unrelated business taxable income before specific deduction. Subtract line 35 from the s	sum				
	of lines	: 33 and 34	i i i	36			
37	Specific	c deduction (Generally \$1,000, but see line 37 instructions for exceptions)	<i>!</i>	37		1,	000
38	Unrelat	ted business taxable income. Subtract line 37 from line 36 If line 37 is greater than line	36,				
	enter th	ne smaller of zero or line 36		38			0
Par	t IV	Tax Computation		•			
39	Organi	zations Taxable as Corporations. Multiply line 38 by 21% (0 21)	. ▶	39			
40	Trusts	Taxable at Trust Rates. See instructions for tax computation Income tax	· · ·	11			
		ount on line 38 from Tax rate schedule or Schedule D (Form 1041)		40			
41		ax. See instructions		411		_	
42		tive minimum tax (trusts only)		42			
43		Noncompliant Facility Income. See instructions		43			
44		Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44			
_	t V	Tax and Payments	• • •				
			-	<del></del>		_	
45 a	Foreign	tax credit (corporations attach Form 1118, trusts attach Form 1116)					
D	Other o	redits (see instructions)					
C	Genera	I business credit Attach Form 3800 (see instructions)					
ď	Credit f	or prior year minimum tax (attach Form 8801 or 8827)					
e		redits. Add lines 45a through 45d		45e			
46		ct line 45e from line 44		46			
47		xes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedu		47		_	
48	Total ta	xx. Add lines 46 and 47 (see instructions)		48			0
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	· · · ⊢	49			
50 a	Paymer	nts. A 2017 overpayment credited to 2018	12.	1			
, <b>b</b> ,	2018 es	stimated tax payments					
ا <sub>ج</sub> ا	Tax dep	posited with Form 8868					
á		organizations Tax paid or withheld at source (see instructions)					
		withholding (see instructions)					
		or small employer health insurance premiums (attach Form 8941)					
		redits, adjustments, and payments Form 2439					
_		orm 4136 Other Total ▶ 50g	]				
51		ayments. Add lines 50a through 50g		511		28,	912
52	-	ed tax penalty (see instructions) Check if Form 2220 is attached	١٢	52			
53		e. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		53			
54		wment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		54		28,	912
55	•	e amount of line 54 you want Credited to 2019 estimated tax	<i>( : -</i>	55		28,	
Par		Statements Regarding Certain Activities and Other Information (see instruc					
56		<del></del>			uthority	Yes	No
30		time during the 2018 calendar year, did the organization have an interest in or a signature financial account (bank, securities, or other) in a foreign country? If "Yes," the organization				163	140
							l
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of	the i	oreign	country		Į.
	here <b>&gt;</b>	· · · · · · · · · · · · · · · · · · ·					X
57	_	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	foreig	n trust?.		ļ	Х
	If "Yes,"	see instructions for other forms the organization may have to file					
<u>58</u> _		ne amount of tax-exempt interest received or accrued during the tax year > \$				لــبــا	Ц
	l to	nder penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to be prorrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	the bes	st of my	knowledge	and beli	ef, it
Sigr	]   🖊 🗸	Las I Marida Jolishar - Nos	Mav	the IR:	S discuss	this r	retum
Her	e   🖊 🕿	torn vycinian strain P (IV	with	the pa	reparer sh	own b	
	S	gnature of officer Date Title	(see i	nstructions	s) <sup>2</sup> X Ye	s	No
		Print/Type preparer's name Preparer's signature Date	Check	ıf	PTIN		
Paid		DATE: 1133916DD CC1134TDD	self-em		P013	8417	8
	arer		Fırm's E	IN D	13-538	1590	
use	Only				-885-8		

Form **990-T** (2018)

Form 990-T (2018)							Page
Schedule A - Cost of G	ioods Sold. Er	ter metho	d of inventory valuation	<b>&gt;</b>			
1 Inventory at beginning of					ar	6	
2 Purchases					ld. Subtract line		
3 Cost of labor	· · · · <del></del>		6 from	line 5 Er	nter here and in		
4a Additional section 263A of			Part I, line	2		7	
(attach schedule)	4a				section 263A (w	/ith respec	t to Yes No
<b>b</b> Other costs (attach sched			<del></del>		or acquired for	•	
5 Total. Add lines 1 through	, · <del>                                    </del>				<u></u>		
Schedule C - Rent Incom		roperty a	nd Personal Property	Leased V	Vith Real Proper	rty)	<del></del>
(see instructions)	•				•	•,	
1. Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent recei	ved or accru	ed				
(a) From personal property (if the	e percentage of rent	(b) F	rom real and personal property	(If the	3(a) Deductions di	rectly connect	ed with the income
for personal property is more t			age of rent for personal propert r if the rent is based on profit or		ın columns 2(a	a) and 2(b) (att	ach schedule)
more than 50%	···	30% 0	If the rent is based on profit of	i income)			
(1)							
(2)							
(3)							
(4)						_	
Total	-	Total					
(c) Total income. Add totals of o	columns 2(a) and 2(	b) Enter			(b) Total deductio Enter here and on	ns. page 1.	
here and on page 1, Part I, line	6, column (A)	<u> ▶</u>			Part I, line 6, colun		
Schedule E - Unrelated D	ebt-Financed I	ncome (se	ee instructions)				
			2. Gross income from or	3. [	Deductions directly con		allocable to
1. Description of de	bt-financed property		allocable to debt-financed	(a) Straigh	debt-finance		er deductions
			property		ch schedule)	• •	h schedule)
(1)_							
(2)							
(3)							
(4)						-	
4. Amount of average	5. Average adju		6. Column			9 Alloca	ible deductions
acquisition debt on or allocable to debt-financed	of or alloca debt-financed		4 divided		income reportable n 2 x column 6)		x total of columns
property (attach schedule)	(attach sche		by column 5	(column	1 2 x coldilli o)	3(a)	and 3(b))
(1)			%				
(2)			%				
(3)			%				
(4)			. %				
			<del></del>		e and on page 1,	Enter here	and on page 1,
				Part I, lin	e 7, column (A)	Part I, line	7, column (B)
Takata			_				

Form **990-T** (2018)

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organization dentification number (0es) (see nstructions) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (1) (7) (9) (17) Organization (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	Schedule F-Interest, Annu	uities, Royalties	s, and	Rent	s Fro	om Contro	lled Or	ganiza	tions (se	e instruction	ons)	
organization under de internation number (loss) (see instructions) exprements made (loss) (see instructions) (loss) (loss) (see instructions) (lose) (loss) (lo	Exempt Controlled Organizations											
(3) (3) (4) (5) (5) (6) (7) (8) (8) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Į.	• •					1		included in the controlling		6. Deductions directly connected with income in column 5	
(1) (2) (3) (4) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5	(1)					-						
(1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9											_	
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 uncontrolling organizations gross income (column 10 organization)  11. Description of income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1. Description of income  2. Amount of income  2. Amount of income  2. Amount of income  3. Deductions  3. Deductions  4. Set-audes (attach schedule)  (1)  (2)  (3)  (4)  Enter here and on page 1. Part 1, line 9, column (attach schedule)  1. Description of exploited activity  Totals  1. Description of exploited activity  2. Gooss arrows business income following size of the page 1, page 1, part 1, line 10, col (b).  1. Description of exploited activity  2. Gooss arrows business income following activity business income page 1, page			1								_	
Nonexempt Controlled Organizations   S   Net unrelated income   S   Total of specified payments made   10, Part of column 9 that is included in the controlling organizations gross income   Column 10				-					1			
1. Description of exploited activity   1. Description   1. Description of exploited activity   1. Description   1. Description of exploited activity   1. Description   1. Descr		zations					·					<u> </u>
(4)  Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)  Totals  Schedule G-Investment income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1. Description of income  2. Amount of income  2. Amount of income  2. Amount of income  3. Deductions directly connected (altach schedule)  (1) (2) (3) (4)  Enter here and on page 1, Part I, line 9, column (A)  Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  3. Expenses directly understand pursues and on page 1, Part I, line 9, column (A)  Totals  1. Description of exploited activity  1. Description of exploited activity  1. Description of exploited activity  1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  3. Expenses directly connected with pursues sincome from trade or pursued and pursues income from trade or pursues of the pursues of		8 Net unrelated is				· · · · · · · · · · · · · · · · · · ·		inclu	ded in the co	ntrolling		nnected with income in
(4)  Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)  Totals  Schedule G-Investment income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1. Description of income  2. Amount of income  2. Amount of income  2. Amount of income  3. Deductions directly connected (altach schedule)  (1) (2) (3) (4)  Enter here and on page 1, Part I, line 9, column (A)  Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  3. Expenses directly understand pursues and on page 1, Part I, line 9, column (A)  Totals  1. Description of exploited activity  1. Description of exploited activity  1. Description of exploited activity  1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  3. Expenses directly connected with pursues sincome from trade or pursued and pursues income from trade or pursues of the pursues of	(1)										-	
Add columns 5 and 10 Enter here and on page 1. Part I, line 9, column (A)  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)  2 Amount of income 3. Deductions directly connected (attach schedule)  Enter here and on page 1. Part I, line 9, column (A)  Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity income, Other Than Advertising Income (see instructions)  1. Description of exploited activity income, Other Than Advertising Income (see instructions)  1. Description of exploited activity income, Other Than Advertising Income (see instructions)  1. Description of exploited activity income, Other Than Advertising Income (see instructions)  1. Description of exploited activity income, Other Than Advertising Income (see instructions)  1. Description of exploited activity income, Other Than Advertising Income (see instructions)  2. Gross income or provided or business income or pr												
Totals Part I, line 8, column (A) Enter here and on page 1, Part I, line 8, column (A) Enter here and on page 1, Part I, line 8, column (A) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 9, column (A) Enter here and on page 1, Part I, line 9, column (B) Enter here and on page 1, Part I, line 9, column (B) Enter here and on page 1, Part I, line 9, column (B) I line 10, column (B) I line 2, column												
Add columns 6 and 10 Enter here and on page 1, Part I, line 8, column (A)  Schedule G-Investment Income of a Section 501(c) (7), (9), or (17) Organization (see instructions)  1. Description of income  2. Amount of income  2. Amount of income  2. Amount of income  3. Deductions (attach schedule)  4. Set-asides (attach schedule)  (1) (2) (3) (4)  Enter here and on page 1, Part I, line 9, column (A)  Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  1. Description of exploited		_		$\top$		•						
1. Description of income  2 Amount of income  2 Amount of income  3. Deductions directly connected (attach schedule)  (1)  (2)  (3)  (4)  Enter here and on page 1. Part I, line 9, column (A)  Totals						(0) 0- (47	▶	Enter Part	here and on I, line 8, colu	page 1, imn (A)	En	ter here and on page 1,
1. Description of income  2 Amount of income  2 Amount of income  3 Amount of income  4 Amount of income  (attach schedule)  3 Amount of income  (attach schedule)  4 Amount of income  Enter here and on page 1, Part I, line 9, column (A)  1. Description of exploited activity  1. Description of expl	Schedule G-investment in	Tome of a Sec	illon :	טוונכ	)( <i>1)</i> ,	<del></del>		IIIZALIOI				5 Total deductions
(2) (3) (4)  Enter here and on page 1, Part I, line 9, column (A)  Totals  1. Description of exploited activity  1. Description of exploited activity  2. Gross unclaided with production of business income from trade or business income from trade or business income  1. Description of exploited activity  2. Gross unclaided trade or business income from trade or business income  1. Description of exploited activity  2. Gross unclaided trade or business income from trade or business income  (2) (3) (4)  Enter here and on page 1, Part I, line 10, cot (A)  Enter here and on page 1, Part I, line 10, cot (A)  Enter here and on page 1, Part I, line 10, cot (B)  Enter here and on page 1, Part I, line 10, cot (B)  Enter here and on page 1, Part I, line 10, cot (B)  Totals  2. Gross advertising income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  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 reader column 5, but more than column 4)  7. Excess reader column 5 with a	1. Description of income	2 Amount of	fincome			directly cor	nected					and set-asides (col. 3
(3) (4) Enter here and on page 1. Part I, line 9, column (A)  Totals												
Enter here and on page 1. Part I, line 9, column (A)  Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  2. Gross an activity that a part incolumn 5 in a part incolumn 5 incolumn 5 incolumn 5 incolumn 6 in activity that is not unrelated trade or business (column 6 in activity that is not unrelated trade or business (column 6 in activity that is not unrelated trade or business income expenses attributable to column 6 in activity that is not unrelated trade or business (column 6 in activity that is not unrelated trade or business (column 6 in activity that is not unrelated trade or business (column 6 in activity that is not unrelated trade or business (column 6 in activity that is not unrelated trade or business (column 6 in activity that is not unrelated trade or business (column 6 in activity that is not unrela												
Enter here and on page 1. Part I, line 9, column (A)  Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  2. Gross uncorned from unrelated trade of purpose activity that is not unrelated business income incolumn 3, but if one activity that is not unrelated business income incolumn 4, but is not unrelated incolumn 4, but is not unrelated is not unrelated incolumn 4, but is not unrelated incolumn 5 and incolumn 5, but is not unrelated incolumn 5 and incolumn 5, but is not unrelated incolumn 5 and incolumn 5, but is not unrelated incolumn 5 and			_									
Totals	(4)											
1. Description of exploited activity  2. Gross and incompance of minus column 5 and in an incompance of minus column 6 in an incompance of minus activity hat in an incolumn 5 but in an incolumn 6 in an inco	Totals ▶ Schedule I – Exploited Exe	Part I, line 9, c	olumn (A	A)	r Th	an Adverti	sing In	come (	see instru	ictions)		Part I, line 9, column (B)
(2) (3) (4)  Enter here and on page 1, Part 1, line 10, col (A)  Schedule J – Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising income  2. Gross advertising costs advertising costs advertising costs (solumn fincome)  1. Name of periodical  (1) (2) (3)	1. Description of exploited activity	unrelated business income from trade or	conr pro u	directly nected viduction nrelated	vith of	from unrelat or business 2 minus col if a gain, co	ed tradé (column umn 3) ompute	from a	ctivity that unrelated	attributa	able to	(column 6 minus column 5, but not more than
(2) (3) (4)  Enter here and on page 1, Part 1, line 10, col (A)  Schedule J – Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising income  2. Gross advertising costs advertising costs advertising costs (solumn fincome)  1. Name of periodical  (1) (2) (3)	(1)			-								·
(3) (4)  Enter here and on page 1, Part I, line 10, col (A)  Schedule J – Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising income  2. Gross advertising costs advertising costs advertising costs (col 2 minus col 3) If a gain, compute cols 5 through 7  (1) (2) (3)				-								
Enter here and on page 1, Part 1, line 10, col (A)  Schedule J – Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising income  2. Gross advertising costs advertising costs advertising costs  3. Direct advertising costs follower income  3. Direct advertising costs follower income  5. Circulation income  6. Readership costs (column finion minus column 5, not more thar column 4)  (1)  (2)  (3)				_						· ·	-	
Enter here and on page 1, Part I, line 10, col (A)  Totals										_		
Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising income  3. Direct advertising costs  3. Direct advertising costs  4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  (1)  (2)  (3)		page 1, Part I,	pag	e 1, Par	t I,							Enter here and on page 1, Part II, line 26
1. Name of periodical advertising income  2. Gross advertising costs 3. Direct advertising costs 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  (1) (2) (3)  1. Name of periodical P		1	4									
1. Name of periodical  2. Gross advertising income  3. Direct advertising costs  3. Direct advertising costs  3. Direct advertising costs  3. Direct advertising costs  4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  (1)  (2)  (3)  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 reader costs (column minus column 5, not more than column 4)												
1. Name of periodical  2. Gross advertising income  3. Direct advertising costs  3. Direct advertising costs  3. Direct advertising costs  4. Since the periodical advertising costs  3. Direct advertising costs  4. Since the periodical advertising costs  5. Circulation income  6. Readership costs  7. Not more than column 4.  1. Name of periodical  1. Name of periodical  1. Name of periodical  2. Gross advertising costs  3. Direct advertising costs  4. Since the periodical  5. Circulation income  6. Readership costs  7. Not more than column 4.  1. Name of periodical  1. Name of periodical  2. Since the periodical advertising costs  3. Direct advertising costs  4. Since the periodical advertising costs  5. Circulation income  6. Readership costs  1. Since the periodical advertising costs  2. Since the periodical advertising costs  3. Direct advertising costs  4. Since the periodical advertising costs  5. Circulation income  6. Readership costs  1. Since the periodical advertising costs  1. Since the periodical advertising costs  1. Since the periodical advertising costs  2. Since the periodical advertising costs  3. Direct advertising costs  4. Since the periodical advertising costs  5. Circulation  1. Since the periodical advertising costs  1. Since the periodical advertising costs  1. Since the periodical advertising costs  2. Since the periodical advertising costs  3. Direct advertising costs  4. Since the periodical advertising costs  5. Circulation  6. Readership costs  1. Since the periodical advertising costs  1. Since the periodical advertising costs  2. Since the periodical advertising costs  3. Direct advertising costs  4. Since the periodical advertising costs  5. Circulation  6. Readership costs  6. Readership costs  6. Readership costs  6. Readership costs  8. Since the periodical advertising costs  9. Since the periodical advertising costs  1. Since the periodical advertisi	Part I Income From Per	iodicals Report	ed on	a Co	nsol	idated Bas	SIS					
(3)	1. Name of periodical	advertising			osts	gain or (los 2 minus co a gain, cor	s) (col ol 3) If npute			1	•	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(3)	(1)											
(3)						]						7
				_	_	1		•				7 !
						1						
Totals (carry to Part II, line (5)) ▶	Totals (carry to Part II, line (5))								=			Form <b>990-T</b> (2018)

Part II Incoms, 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. Nar	ne 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 F	Part I ▶						
		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 27
Totals, Part II	(lines 1-5) ▶				<del></del>		

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)		%	
otal. Enter here and on page 1. Part II. line	e 14		

Form 990-T (2018)