2 3 202 <b>0</b>
<u> </u>
SCANNED

∞m 990-T	AMENDED RETURN - S  Exempt Organization	ECTION 512(A)(7) RE Business Income Ta	
128°		x under section 6033(e)) 1	217
	For calendar year 2018 or other tax year beginning	, and ending	<u>.017   2018   </u>
	Go to www.irs.gov/Form99	OT for instructions and the latest informati	on.
epartment of the Treasury ernal Revenue Service	→ Do not enter SSN numbers on this form 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)
Exempt under section	Print NEW MEXICO COMMUNIT		20-1798654
X 501(c)(3) 408(e) 220(e)	Number, street, and room or suite no. If a 219 CENTRAL AVE. NW	•	E Unrelated business activity cod (See instructions )
408A 530(a)			
. 529(a)	· · · · · · · · · · · · · · · · · · ·	102	900099
Book value of all assets at end of year	F Group exemption number (See instruction 1950)	<del></del>	
1,110,2	250. G Check organization type ► X 50 organization's unrelated trades or businesses. ►		401(a) trust Other trus
	SEE STATEMENT 1	•	e only (or first) unrelated  priplete Parts I-V. If more than one,
	plank space at the end of the previous sentence, com		4
business, then complete			tor each additional trade or
During the tax year, was	the corporation a subsidiary in an affiliated group of	a parent-subsidiary controlled group?	Yes X No
	and identifying number of the parent corporation.		
	THAD E. PORCH, CPA		e number ► 505-934-2452
	d Trade or Business Income	(A) Income	(B) Expenses (C) Net
a Gross receipts or sal	<del></del>		
b Less returns and allo	<del></del>	► 1c 2	
Cost of goods sold ( Gross profit. Subtrac		3	
a Capital gain net incoi	( ) (	4a	
· ·	1 4797, Part II, line 17) (attach Form 4797)	4b	
c Capital loss deduction		4c	
Income (loss) from a	partnership or an S corporation (attach statement)	5_	
Rent income (Schedi	ıle C)	6	
Unrelated debt-finance	ced income (Schedule E)	7	
	yalties, and rents from a controlled organization (Sch	<del></del>	
	f a section 501(c)(7), (9), or (17) organization (Sche		
	ivity income (Schedule I)	10	
Advertising income (	•	11	
` .	structions; attach schedule)	12 0.	
Total, Combine line Part II Deduction	ons Not Taken Elsewhere (See instruc		<del></del>
	contributions, deductions must be directly cor	nected with the unrelated business inc	come )
Compensation of of	ficers, directors, and trustees (Schedule K)	RECEIVED	14
Salaries and wages	ي	72	15
Repairs and mainter	nance	SEP 1 4 2020 0	. 16
Bad debts	<b>]</b> ;	SEP 1 4 2020 SS	17
·	edule) (see instructions)		18
Taxes and licenses		OGDEN, UT	19
	ions (See instructions for limitation rules)		20
Depreciation (attach		21 22a	22b
Less depreciation of Depletion	aimed on Schedule A and elsewhere on return		23
	erred compensation plans		-24
Employee benefit pr			25
Excess exempt expe	-		26
Excess readership of	,		27
	ttach schedule)		28
Other deductions (a	•		29 0
Other deductions (a <b>Total deductions</b> . A	dd lines 14 through 28		
Total deductions. A	dd lines 14 through 28 taxable income before net operating loss deduction.	Subtract line 29 from line 13	30 0
Total deductions. A Unrelated business			

Form 990-		<u> 20-179865</u>	A Page 2
Rart	II Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		·
30	lines 33 and 34	10	
		36	1,000.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	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		0.
Part	V Tax Computation	<del></del>	
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	▶ 39	0.
40	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)	<b>▶</b> 40	
41	Proxy tax. See instructions	▶ 41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income See Instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	. 0.
	/ Tax and Payments		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  45a		<del></del>
	Other credits (see instructions)  45b		
	· ' '	<del></del>	
C .	General business credit. Attach Form 3800	<del></del>	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		
		45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (atta	ch schedule) 47	
48	Total tax Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 a	Payments: A 2017 overpayment credited to 2018		
b	2018 estimated tax payments		
C	Tax deposited with Form 8868	1,000.	
d	Foreign organizations: Tax paid or withheld at source (see instructions)  50d	1 1	
	Backup withholding (see instructions) 50e		
	Credit for small employer health insurance premiums (attach Form 8941)  50f		
	Other credits, adjustments, and payments: Form 2439	<del></del> 1 [	
y	Form 4136 Other Total 50g		
£ 1	Total payments. Add lines 50a through 50g	51	1,000.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	1,000.
	, , ,		<del></del>
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	1 000
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	1,000.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax		1,000.
Part \		ns)	<del></del>
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 <b>&gt;</b>		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	n trust?	X
	If "Yes," see instructions for other forms the organization may have to file.		
58	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 bes	t of my knowledge and be	elief, it is true,
Sign	correct, and complete declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		discuss this return with shown below (see
	Signature of officer Date Title		? X Yes No
		eck if PTIN	l
Paid		f- employed	10217045
Prepa	rer STEPHEN LIVINGSTON STEPHEN LIVINGSTON 08/04/20		00317845
Use C		rm's EIN 🕨 4	1-0746749
	6501 AMERICAS PARKWAY NE, SUITE 500		
	Firm's address ► ALBUQUERQUE, NM 87110 PI	none no. <u>505 – 8</u>	<u> 842-8290                                     </u>
823711 01	09-19		Form 990-T (2018)

Schedule A - Cost of Good	s Sold. Enter	method of inve	ntory v	aluation N/A		<del></del>			
1 Inventory at beginning of year	· · · · · · · · · · · · · · · · · · ·			Inventory at end of year			6		
2 Purchases	2		_	Cost of goods sold. Si		line 6			
3 Cost of labor	3		7	from line 5. Enter here				ĺ	
4 a Additional section 263A costs				line 2		,	7		
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a					Ī
5 Total Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	.ease	d With Real Prop	erty)		
1. Description of property									
(1)									
(2)							_		
(3)									
(4)									
	2 Rent receive	ed or accrued							
rent for personal property is more than 'of rent for per				onal property (if the percentar property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) an			1
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column	n (A)	<u> </u>	_		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (8)	<u> </u>		0.
Schedule E - Unrelated Del	ot-Financed	Income (see	ınstru	ctions)				<del></del>	
			١,	. Gross income from		3 Deductions directly conn to debt-finance			
Description of debt-financed property			-	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)			+			<del></del>	+		
(2)			+		_		+		
(3)	-		<del>                                     </del>				<del>                                     </del>		
(4)	<del></del>		<del>                                     </del>				<del> </del>		
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-finar	adjusted basis llocable to aced property aschedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	((	8 Allocable deducti column 6 x total of col 3(a) and 3(b))	
(1)			1	%			1		
(2)			†				+		
(3)		<del></del>	†	%			+		
(4)			+	<u></u>			+	<u></u>	
						nter here and on page 1,	-	inter here and on page	
						Part I, line 7, column (A)		Part I, line 7, column (i	
Totals						0.	.		0.
Total dividends-received deductions	ncluded in column	8		_					0.

0.

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Totals (carry to Part II, line (5))

(1) (2) (3)

(4)

0

0

Total. Enter here and on page 1, Part II, line 14

101111 930-1 (2010) NEW										17700	/ <del>3</del>	aye
<del></del>		dicals Reporte		par	ate Ba	ISIS (For ea	ach peri	odical liste	d in Pa	art II, fill ın		
columns 2 th	rough 7 on a	a line-by-line basis )							<del></del>			
1 Name of periodical		2. Gross advertising income	3. Direct advertising co			4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7		5. Circulation income		Readership costs	7. Excess readersl costs (column 6 mir column 5, but not m than column 4)	nus
(1)	<del> </del>									,		
(2)		,										
(3)												
(4)												
Totals from Part I	<b>•</b>	0.		0.	A 400	8 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	となった。	4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		1.1	-	0.
	-	Enter here and on page 1, Part I, line 11, col (A)	Enter here and page 1, Part line 11, col (E	1,	14.00をかって ともありあん	3 Section	e dan kanala Kalandaran	· 中华/2016年 中 中衛(2017年)	女黄嗲!	多世 物 经 ( ) ( ) ( ) ( )	on page 1.	
Totals, Part II (lines 1-5)		0.		0.		miles & Mils	2 /2 m 2	a mark to my	A . March	( 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u>0.</u>
Schedule K - Com	pensatio	n of Officers, D	Directors,	and	Trust	ees (see ii	nstructio	<del>,</del>				
1. Name				2. Title			3. Percent of time devoted to business			pensation attributable nrelated business		
(1)									%			
(2)			"			,			%			
(0)												

Form **990-T** (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

QUALIFIED TRANSPORTION FRINGES ENACTED AS PART OF P.L. 115-97

TO FORM 990-T, PAGE 1

## FOOTNOTES

STATEMENT 2

## AMENDED FORM 990-T:

THE TAXPAYER FILED A 2018 FORM 990-T SOLELY TO REPORT THE TAXABLE PARKING FRINGE BENEFIT UNDER SECTION 512(A)(7). THE TAXPAYER CERTAINTY AND DISASTER TAX RELIEF ACT OF 2019 RETROACTIVELY REPEALED THIS CODE SECTION AND THIS AMENDED RETURN IS BEING FILED ONLY TO CLAIM A REFUND DUE TO THE REPEAL OF SECTION 512(A)(7) AND TO ELIMINATE THE \$102 OVERPAYMENT THAT WAS CREDITED TO THE 2019 TAX YEAR SINCE THE TAXPAYER WILL NOT BE SUBJECT TO UBIT IN 2019 DUE TO THE REPEAL.

THE LINE NUMBERS THAT WERE CHANGED IN THIS AMENDED RETURN:

- LINE 34 REPEAL OF SECTION 512(A)(7).
- LINE 36 REPEAL OF SECTION 512(A)(7).
- LINE 38 REPEAL OF SECTION 512(A)(7).
- LINE 39 THE TAX WAS ELIMINATED DUE TO THE REPEAL OF SECTION 512(A)(7).
- LINE 44 REPEAL OF SECTION 512(A)(7).
- LINE 46 REPEAL OF SECTION 512(A)(7).
- LINE 48 REPEAL OF SECTION 512(A)(7).
- LINE 54 REPEAL OF SECTION 512(A)(7).
- LINE 55 OVERPAYMENT CREDITED TO 2019 ESTIMATED TAX.
- THIS WAS ADJUSTED TO \$0 SINCE THE TAXPAYER WILL NO LONGER BE SUBJECT TO FORM 990-T TAX DUE TO THE REPEAL OF SECTION 512(A)(7).
- LINE 55 THE ENTIRE TAX PAYMENT DEPOSITED WITH FORM 8868 WILL NOW BE REFUNDED DUE TO THE REPEAL OF SECTION 512(A)(7).