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Form 990-T	Exempt Organization Business Inco		No 1545-0687		
<i>"</i>	For calendar year 2018 or other tax year beginning MAY 1, 2018 and ending APR 30, 2019				
Department of the Treasury Internal Revenue Service	Go to www irs.gov/Form990T for instructions and the latest information  Open to Public Inspection for				
A Check box if address changed	Name of organization ( Check box if name changed and see instri	uctions.)  D Employer iden (Employees triinstructions)			
B Exempt under section	Print HOME HEADQUARTERS, INC.		982267		
$\mathbf{X}$ 501( $\mathbf{c}$ )(3)	Number, street, and room or suite no. If a P O. box, see instructions.	E Unrelated busi (See instruction	ness activity code ns )		
408(e) 220(e)	538 ERIE BLVD WEST				
408A530(a) 529(a)	City or town, state or province, country, and ZIP or foreign postal code  SYRACUSE, NY 13204				
C Book value of all assets at end of year	F Group exemption number (See instructions )				
· <u></u>		1(c) trust 401(a) trust	Other trust		
H Enter the number of the	rganization'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 or	10,		
	ank 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		No.			
• • •	he corporation a subsidiary in an affiliated group or a parent-subsidiary controlle	ed group? Yes	! No		
	nd identifying number of the parent corporation. ►  KERRY P. QUAGLIA	Telephone number ► 315-474-	1939		
	Trade or Business Income (A) Inc		(C) Net		
1a Gross receipts or sale		(2,2.1,2.1.2	(6)		
b Less returns and allo					
2 Cost of goods sold (S					
3 Gross profit. Subtrac					
4a Capital gain net incor					
b Net gain (loss) (Form	4797, Part II, line 17) (attach Form 4797) 4b	. ""			
c Capital loss deduction	for trusts 4c				
5 Income (loss) from a	partnership or an S corporation (attach statement) 5				
<ol><li>Rent income (Schedu</li></ol>	e C) 6				
7 Unrelated debt-finance	d income (Schedule E)				
	alties, and rents from a controlled organization (Schedule F)				
	a section 501(c)(7), (9), or (17) organization (Schedule G)				
•	ity income (Schedule I)				
11 Advertising income (3	· · · · · · · · · · · · · · · · · · ·				
	· · · · · · · · · · · · · · · · · · ·	0.			
	ns Not Taken Elsewhere (See instructions for limitations on dec				
	ontributions, deductions must be directly connected with the unrelated		•		
Compensation of off	cers, directors, and trustees (Schedule K)	14			
Compensation of off Salaries and wages Repairs and mainter Bad debts Interest (attach sche	RECEIVE	D () 15			
Repairs and mainter		ි <u>16</u>			
Bad debts	Ince MAY 0 8 2020	Q 17 .	·		
8 Interest (attach sche	lule) (see instructions)	28			
▶19 Taxes and licenses	os (See instructions for limitation rules)	19	<u> </u>		
Charitable contributi	its (See instructions for initiation rules)	20			
20 Charitable contribution 21 Depreciation (attach	•	21			
22 Less debieciation de	med on Schedule A and elsewhere on return	22a 22b			
23 Depletion	wed composed on place	23			
<i>,</i>	rred compensation plans	24			
25 Employee benefit pro	-	. 25			
<ul><li>26 Excess exempt expe</li><li>27 Excess readership content</li></ul>	•	27			
28 Other deductions (at	•	28	<del></del>		
•	d lines 14 through 28	29	0.		
	xable income before net operating locs deduction. Subtract line 29 from line 13	30	Q.		
	rating loss arising in tax years beginning on or after January 1, 2018 (see instruc				
	xable income. Subtract line 31 from line 30	32	0.		
1114 5	December Deduction Act Not an accomplished	Earn	990-T (2018)		

Form 990-1	(2018) HOME HEADQUARTERS, INC.	22-298	32267	Page 2
Parti				
83	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	
35 36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
30			36	
	lines 33 and 34 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			1,000.
37			111	2,000
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		38	0.
Don't !	enter the smaller of zero or line 36		1 40 1	
	V Tax Computation		<b>3</b> 9	0.
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶	139	<u> </u>
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)	🏲	40	
41	Proxy tax. See instructions	-	4	
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.
Part 1			<u> </u>	<del></del>
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		<b>↓</b>	
b	Other credits (see instructions)		. I	
c	General business credit. Attach Form 3800		1 1	
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)		J	
e	Total credits. Add lines 45a through 45d		45e	
46	Subtract line 45e from line 44		46	0.
47		tach 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			7	
c	Tax deposited with Form 8868 Side Side	892.	1	
d			1	
8			1	
Ť	Credit for small employer health insurance premiums (attach Form 8941) 50f		1	
•	Other credits, adjustments, and payments: Form 2439S\alpha		1	
9	Form 4136 X Other 8. Total 50g	8.	1	
51	Total payments. Add lines 50a through 50g SEB STATEMENT 2	<u> </u>	\$1	900.
52	Estimated tax penalty (see Instructions). Check if Form 2220 is attached	•	52	3001
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	(5)	54	900.
55		nded To	55	900.
Part/\			1 22 1	300+
58	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority	010)		Ves He
30	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
				-
	here			— <del>                                    </del>
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign to the standard of the description of the standard of the standar	gn trust?		· ·
50	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 \$\\$	at at ma brands	den and halled	1 1
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and atatoments, and to the be correct, and complete. Declaration of properer (other than topayer) is based on all information of which properer has any knowledge.	_ w w wy removed	~go anu Deuel	,
Here	Deur 1 4/20/21) & 2000200000	N	by the IRS dis	cuss this return with
	Signature of officer Dafe PRESIDENT			own below (see
			structions)?	X Yes No
			t PTIN	
Paid		if- employed		055004
Prepa	rer RAREN NASONI     (// 4770)   (WARU   41/6/40)	<del></del> -		057004
Use C		irm's EIN 🕨	16-	1131146
	432 NORTH FRANKLIN STREET	_		
		hone no. (		422-7109
823711 01-	09-19		F	orm <b>990-T</b> (2018)

FOOTNOTES

STATEMENT 1

## CHANGES FROM ORIGINAL RETURN:

LINES 34, 36 - CHANGES FROM 5,249 TO -0- DUE TO REPEAL OF SECTION 512(A)(7)

LINE 38 - CHANGED FROM 4,249 TO -0- DUE TO REPREAL OF SECTION 512(A)(7)

LINES 39, 44, 46, 48 - CHANGED FORM 892 TO -0- DUE TO REPEAL OF SECTION 512 (A)(7)

LINE 50G - CHANGED FROM -0- TO 8 DUE TO REPEAL OF SECTION 512(A)(7)

LINE 51 - CHANGE FROM 892 TO 900 DUE TO REPEAL OF SECTION 512(A)(7)

LINE 53 - CHANGE FROM 8 TO -0- DUE TO REPEAL OF SECTION 512(A)(7)

LINES 54, 55 - CHANGED FROM -0- TO 900 DUE TO REPEAL OF SECTION 512(A)(7)

FORM 990-T	OTHER CREDITS AND PAYMENTS	STATEMENT 2
DESCRIPTION		AMOUNT
REPEAL OF SECTION 512(A	4)(7)	8.
TOTAL INCLUDED ON FORM	990-T, PAGE 2, PART V, LINE 50G	8.