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If Yes,* enter the name and identh/non number of the parent corporation. ▶    The books are naxe of b DAVID ARDITTI Telephone number ▶ 914-693-6800   Part I. Unrelated Trade or Business Income						iffiliated group or a pare	nt-subsidia	ry controlled group?		- Ve	s No		
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(Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  17 Bad debts  18 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Depreciation (attach Form 4562)  21 Less depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation standard form 4562)  25 Depletion  26 Contributions to deferred compensation plans  27 Contributions to deferred compensation plans  28 Employee benefit programs  29 Excess exempt expenses (Schedule I)  20 Cher deductions (attach Schedule J)  21 Can	>					D (O						<del></del>	
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Repairs and maintenance  16 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 20 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 29 Unrelated business taxable income. Subtract line 31 from line 30 20 Line lated business taxable income. Subtract line 31 from line 30 30 O •				ccis, uii	rectors, and trustees (Some	uule Kj				-		<del></del>	
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Interest (attach schedule) (see instructions)  18 Taxes and licenses  19 Charitable contributions (See instructions for limitation rules)  20 Charitable contributions (See instructions for limitation rules)  21 Depreciation (attach Form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  23 Depletion  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempt expenses (Schedule I)  27 Excess readership costs (Schedule J)  28 Other deductions (attach schedule)  29 O•  10 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30 O•  31 Unrelated business taxable income. Subtract line 31 from line 30  4 Unrelated business taxable income. Subtract line 31 from line 30									Ī		****		
Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.  Unrelated business taxable income. Subtract line 31 from line 30			Interest (attach sched	dule) (se	ee instructions)					18			
Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30		19	Taxes and licenses			,							
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30  O.		20	Charitable contribution	ns (See	instructions for limitation	rules)			L	20			
Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.		21	Depreciation (attach I	Form 45	562)			21					
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.		22	Less depreciation cla	ımed on	Schedule A and elsewhere		22a		22b				
Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30  O.		23	Depletion										
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Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 28  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  O.			• •	-									
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Total deductions. Add lines 14 through 28  29  0.  30  Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30  0.  31  Unrelated business taxable income. Subtract line 30 from line 30  32  0.				-	· ·			1					
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  30  0.  31  Unrelated business taxable income. Subtract line 31 from line 30			•	•									
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31				<del></del>									
32 Unrelated business taxable income. Subtract line 31 from line 30									F		···-	<del></del>	
							17 1, 20 10 (	(acc manuchons)	f		<del>-</del>	<u></u> ,	
											Form <b>990</b> -		

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Part I				
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			
	lines 33 and 34	36		
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	8 3	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	38	0.	
Part I	V Tax Computation			
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)	▶ 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.	
Part V		<del></del>		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)  45a	<b></b>		
	Other credits (see instructions)			
	General business credit. Attach Form 3800	<b> </b>		
	Credit for prior year minimum tax (attach Form 8801 or 8827)			
	Total credits. Add lines 45a through 45d	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 (attach schedu	·		
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		
	Payments: A 2017 overpayment credited to 2018  2018 estimated tax payments  50a  2 , 45	<del>_  </del>		
		<del>*</del>		
	Foreign organizations Tax paid or withheld at source (see instructions)  50d			
	Backup withholding (see instructions)  Credit for small employer health insurance premiums (attach Form 8941)  506  507	─┤		
	Credit for small employer health insurance premiums (attach Form 8941)  Other credits, adjustments, and payments: Form 2439    501			
y	Form 4136 Other Total 50g	1 1		
51	Total payments. Add lines 50a through 50g	51	4,494.	
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52		
	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	55.54	4,494.	
56,55	Enter the amount of line 54 you want Credited to 2019 estimated tax	▶5655	3,837.	
Part V				
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		1 1	
	here			
57	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.			
58	Enter the amount of tax-exempt interest received or accrued during the tax year 🛌 \$			
	Under penalties of perjury, I declare that I have exemined this return, including accompanying schedules and statements, and to the best of my kin correct, and complete. Declaration of properer (other than taxpayer) is based on all information of which preparer has any knowledge	owledge and belief,	it is true,	
Sign		May the IRS disc	cuss this return with	
Here	1- 9/10/20 CFO	the preparer shown below (see		
	Signature of officer Date Title	instructions)?	X Yes No	
	Print/Type preparer's name Preparer's signature Date Check	If PTIN		
Paid	self- employ	· I	-4000	
Prepa	rer GARRETT M. HIGGINS ( ) aut m ruge — 06/18/20		543209	
Use C	nly Firm's name ► PKF O'CONNOR DAVIES, LLP Firm's EIN	<u>► 27-</u>	1728945	
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