

Form 990-T

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

OMB No 1545 0687

2016

For calendar year 2016 or other tax year beginning 2016, and ending 2016

Information about Form 990-T and its instructions is available at www.irs.gov/form990t. 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

Department of the Treasury Internal Revenue Service

A Check box if address changed
B Exempt under section
[X] 501(c)(3)
[] 408(e)
[] 408A
[] 529(a)
[] 220(e)
[] 530(a)

Print or Type

BIG BROTHERS BIG SISTERS OF WILL AND GRUNDY COUNTIES 417 TAYLOR ST. JOLIET, IL 60435

Internal Revenue Service Received

SEP 03 2020

Employer identification number (Employees' trust see instructions)

23-7072557

E Unrelated business activity codes (See instructions)

541800

C Book value of all assets at end of year 1,546,787.

F Group exemption number (See instructions)

G Check organization type [X] 501(c) corporation [] 401(a) trust [] Other trust

H Describe the organization's primary unrelated business activity BUS BENCH RENTALS

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? [] Yes [X] No

J The books are in care of MICHAEL TRAFTON Telephone number 815-723-2227

Table with 4 columns: Part III Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1-13 showing income breakdown and totals.

Table with 4 columns: Part III Deductions Not Taken Elsewhere, (A) Income, (B) Expenses, (C) Net. Rows 14-34 showing deduction breakdown and totals.

TC 599cc 69

SCANNED NOV 17 2020

Received in SEP 28 2020 Batching Ogden

Handwritten numbers 28, 29, 30, 31, 32, 33, 34, 38

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and			
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)			
(1) \$	(2) \$	(3) \$	
b Enter organization's share of (1) Additional 5% tax (not more than \$11,750)		\$	
(2) Additional 3% tax (not more than \$100,000)		\$	
c Income tax on the amount on line 34			35 c 945.
36 Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on the amount on line 34 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)			36
37 Proxy tax. See instructions			37
38 Alternative minimum tax			38
39 Tax on Non-Compliant Facility Income. See instructions			39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		45	40 945.

Part IV Tax and Payments

41 a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		41 a	
b Other credits (see instructions)		41 b	
c General business credit Attach Form 3800 (see instructions)		41 c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)		41 d	
e Total credits. Add lines 41a through 41d			41 e 0.
42 Subtract line 41e from line 40			42 945.
43 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)			43
44 Total tax. Add lines 42 and 43			44 945.
45 a Payments A 2015 overpayment credited to 2016		45 a	335.
b 2016 estimated tax payments		45 b	1,665.
c Tax deposited with Form 8868		45 c	
d Foreign organizations Tax paid or withheld at source (see instructions)		45 d	
e Backup withholding (see instructions)		45 e	
f Credit for small employer health insurance premiums (Attach Form 8941)		45 f	
g Other credits and payments <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total		45 g	
46 Total payments. Add lines 45a through 45g			46 2,000.
47 Estimated tax penalty (see instructions) Check if Form 2220 is attached <input type="checkbox"/>			47
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed			48
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid			49 1,055.
50 Enter the amount of line 49 you want Credited to 2017 estimated tax 1,055. Refunded 0.			50 0.

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

51 At any time during the 2016 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	Yes	No
		X
52 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
53 Enter the amount of tax-exempt interest received or accrued during the tax year	\$	0.

Sign Here 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

Signature of officer: Christina M. Muro Date: 4/15/17 Title: PRESIDENT Finance Director

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name: TAWNYA MACK Preparer's signature: TAWNYA MACK Date: 4/06/17 Check if self employed PTIN: P01274080

Firm's name: MACK & ASSOCIATES, PC Firm's EIN: 27-3544567

Firm's address: 116 E WASHINGTON ST STE ONE MORRIS, IL 60450-2286 Phone no: (815) 942-3306