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34 Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32 22, 271					•				e 30					
enter the smaller of zero or line 32 22, 271			•	-			-		er than lir	ne 32,	لمد			_, 555
										·	34	34		
		DAA	For Paperwork Redu	iction Ac	t Notice, see instr	uctions.								

	990-T (2017) RIVERTON COMMUNITY HOUSING 23-7259966	
<u>Pa</u>	rt III Tax Computation	
35	Organizations Taxable as Corporations. See instructions for tax computation. Controlled group	
	members (sections 1561 and 1563) check here ▶	[[
а	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)	1 003
C	Income tax on the amount on line 34	▶ 35c 4,003
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on	
	the amount on line 34 from Tax rate schedule or 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	$44 \frac{39}{40} \frac{4,003}{4}$
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	4,003
	rt IV Tax and Payments	
41a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 41a 41b	
b		
C	· · · · · · · · · · · · · · · · · · ·	
d	Credit for prior year minimum tax (attach Form 8801 or 8827) Total credits. Add lines 41a through 41d	41e
e 42	Subtract line 41e from line 40	42 4,003
42 43	Other taxes	42 43
44	Check if from Form 4255 Form 8611 Form 8697 Form 8606 Cliner (all. Sci.) Total tax. Add lines 42 and 43	4,003
45a	X.A.	196
b		704
c	Tax deposited with Form 8868	,
d	Foreign organizations Tax paid or withheld at source (see instructions) 45d	
e	Backup withholding (see instructions) 45e	
f	Credit for small employer health insurance premiums (Attach Form 8941)	
g g	Other credits and payments Form 2439	
3	Form 4136 Other Total ▶ 45g	
46	Total payments. Add lines 45a through 45g	9 46 3,900
47	Estimated tax penalty (see instructions) Check if Form 2220 is attached	X 5 247 5
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	▶6 3 48 108
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	▶ 49
<u>550 `</u>	Enter the amount of line 49 you want Credited to 2018 estimated tax ▶ Refunded	d ▶ 50
Pa	rt V : Statements Regarding Certain Activities and Other Information (see instructions)
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority	y 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 >	X_
52	Dunng the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	eign trust? X
	If YES, see instructions for other forms the organization may have to file	
<u>53</u>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$	
	Under penalties of penury. Locare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge a true, correct, and complete. Deparation of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
Sig	12/1.	May the IRS discuss this return with the preparer shown below (see instructions)?
Her	e /// // EXECUTIVE DIRECTOR	(see instructions)?
	Signature of officer Date Title	
	Print/Type preparer's name Preparer's signature Date	Check PTIN
Paid		1/18 self-employed P01327101
Prep		Firm's EIN ▶ 41-6792096
Use		
	Firm's address ▶ MINNEAPOLIS, MN 55425-1547	Phone no 952-854-4244

952-854-4244 Form **990-T** (2017)

	TON COMMUN				23-7	259966	Page 3	
Schedule A - Cost of Go	ods Sold. Enter	metho	od of invento	ory valuation ▶				
1 Inventory at beginning of ye	ear <u>1</u>		6	Inventory at end o	year		6	
2 Purchases	2		7	Cost of goods so	ld. Subtr	act		
3 Cost of labor	3			line 6 from line 5	Enter her	e and	4 an *0.	
4a Additional sec 263A costs				ın Part I, line 2		,"	7	
(attach schedule)	4a		8	Do the rules of se	tion 263	A (with respect to	Yes No	
b Other costs	4b		~			red for resale) apply	105 110	
(attach schedule)	 					ed for resale) apply		
5 Total. Add lines 1 through a Schedule C - Rent Incom		3ronor	ty and Bore	to the organization		With Pool Propor		
	ie (Fioni Real i	Toper	ty and Pers	Solial Property	_easeu	with Real Proper	ty)	
(see instructions)								
I. Description of property								
1) N/A				 -				
2)								
3)					,		<u> </u>	
4)								
	2 Rent receiv	ed or accn	ued					
(a) From personal property (if the p	ercentage of rent		(b) From real ar	nd personal property (if the		3(a) Deductions dire	ectly connected with the income	
for personal property is more that	-		. ,	for personal property exce	ds	1 1	and 2(b) (attach schedule)	
more than 50%)			50% or if the rent	is based on profit or incom)			
				· -				
1)					· -	 		
2)								
3)			 _			 		
4)								
Total		Total				(b) Total deductions.	•	
(c) Total income. Add totals of c		o) Enter	•			Enter here and on page		
nere and on page 1, Part I, line 6				<u> </u>		Part I, line 6, column (E	3) ▶	
<u> Schedule E – Unrelated I</u>	Debt-Financed	Incom	e (see instru	ctions)				
				_		3 Deductions directly con	nected with or allocable to	
1 Description of debt-fi	nanced property			s income from or		debt-finance	ped property	
i Description of debtat	nanced property		allocable to debt-financed property			Straight line depreciation	(b) Other deductions	
					''	(attach schedule)	(attach schedule)	
1) N/A								
2)			· · · · · · · · · · · · · · · · · · ·					
								
3)	·			1000				
4)	F. A				+			
4 Amount of average acquisition debt on or	Average adjusted of or allocable to		ļ	6 Column	7	Gross income reportable	8 Allocable deductions	
allocable to debt-financed	debt-financed prop		l ,	4 divided by column 5		(column 2 x column 6)	(column 6 x total of columns 3(a) and 3(b))	
property (attach schedule)	(attach schedule							
1)					%			
2)					%			
3)					%			
4)					%			
						r here and on page 1,	Enter here and on page 1,	
						I, line 7, column (A)	Part I, line 7, column (B)	
Totals				•				

Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) 1. Name of controlled organization 2. Employer identification number 3. Net unrelated income (floss) (see instructions) 4. Total of specified payments made 5. Part of column 4 that is included in the controlling organization's gross income in column 1 to column 2 to connected with income (floss) (1) N/A (2) (3) (4) Nonexempt Controlled Organizations 8. Net unrelated income (floss) (see instructions) 9. Total of specified payments made 9. Total of specified payments made 10. Part of column 9 that is included in the controlling organization's gross income column 10 column 10 to column	
1. Name of controlled organization 2 Employer identification number 3. Net unrelated income (loss) (see instructions) 4 Total of specified payments made 5 Part of column 4 that is included in the controlling organization's gross income (1) N/A (2) (3) (4) Nonexempt Controlled Organizations 8. Net unrelated income (loss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income 11 Deductions of connected with included in the controlling organization's gross income 12 Controlled Organizations 13 Column 9 that is included in the controlling organization's gross income 14 Total of specified payments made 5 Part of column 4 that is included in the controlling organization's gross income 15 Part of column 9 that is included in the controlling organization's gross income column 10 colum	
(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income (loss) (see instructions) 8. Net unrelated income (loss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income column 10	
(2) (3) (4) Nonexempt Controlled Organizations 7. Taxable Income (loss) (see instructions) 8. Net unrelated income (loss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income column 10	
(3) (4) Nonexempt Controlled Organizations 8. Net unrelated income (loss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income connected with income column 10	
Nonexempt Controlled Organizations 8. Net unrelated income (loss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income column 10	
Nonexempt Controlled Organizations 8. Net unrelated income (loss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income column 10	
7. Taxable Income (loss) (see instructions) 8. Net unrelated income (loss) (see instructions) 9 Total of specified payments made 9 Total of specified included in the controlling connected with incorporarization's gross income column 10	
7. Taxable Income (loss) (see instructions) payments made included in the controlling connected with included organization's gross income column 10	methy
(1)	-
(2)	
(3)	
(4)	
Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 ar Enter here and on Part I, line 8, column (A)	page 1,
Totals Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)	
Schedule G – investment income of a Section 501(c)(1), (9), or (11) Organization (see instructions)	
3 Deductions 5 Total dedictions 1 Description of income 2. Amount of income directly connected 4 Set-asides and set-asides (attach schedule) plus col	(col 3
	<u> </u>
(1) N/A	
(2)	
(3)	
Enter here and on page 1, Part I, line 9, column (A) Enter here and on page 1, Part I, line 9, column (A)	
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)	
F Cross income	s exempt
unicided	enses 6 minus
from trade or production of 2 minus column 3) is not unrelated column 5 column business business business business income mon	5, but not than nn 4)
(1) N/A	
(2)	
(3)	
(4)	
Enter here and on page 1, Part I, line 10, col (A) line 10, col (B) Enter here and on page 1, Part II, line 10, col (B)	ere and age 1, line 26
Schedule J – Advertising Income (see instructions)	
Part I Income From Periodicals Reported on a Consolidated Basis	
	readership
2 Gross advertising advertising costs again, compute costs again, comput	neadership column 6 umn 5, but one than nn 4)
(1) N/A	
(2)	
(3)	
(4)	الم
Totals (carry to Part II, line (5)) ▶	

(3)

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

Income 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) 4. Advertising 7 Excess readership 2. Gross gain or (loss) (col costs (column 6 6 Readership 3 Direct 5 Circulation advertising 2 minus col 3) If minus column 5, but 1. Name of penodical advertising costs Income costs a gain, compute not more than income cols 5 through 7 column 4) (1) N/A (2) (3) Totals from Part I \triangleright Enter here and Enter here and on Enter here and on page 1, Part I, page 1, Part I, on page 1. line 11, col (B) Part II, line 27 line 11, col (A) Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of time devoted to 4 Compensation attributable to 1 Name 2 Title unrelated business business (1) N/A % % (2)

Form 990-T (2017)

%

%

▶

Department of the Treasure

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

tachment 17

Name(s) shown on return Identifying number RIVERTON COMMUNITY HOUSING 23-7259966 Business or activity to which this form relate INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 510,000 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,030,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 5 (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 16 Part III MACRS Depreciation (Don't include listed property) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2017 17 -18. ... If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in period service only-see instructions) 19a 3-year property b 5-year property 7-year property 10-year property е 15-year property 20-year property S/L 25-year property 25 yrs Residential rental 27 5 yrs MM S/L property MM 27 5 yrs S/L MM Nonresidential real 39 yrs S/L property MM S/L Section C-Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year 40 yrs 40-year MM S/L Part IV Summary (See instructions) Listed property Enter amount from line 28 21 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

DAA

Form 4562 (2017)

_	-
Page	4

Form 4562 (2017)

25 Special deprevation allowance for qualified listed property placed in service dump the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use 27 Property used more than 50% in a qualified business use 28 Section B—Information on Use of Vehicles 29 Section B—Information on Use of Vehicles 29 Section B—Information on Use of Vehicles 29 Total business/investment miles driven during the year 30 Total community miles driven during the year 31 Total community miles driven during the year 31 Total miles driven during the year 32 Total miles driven during the year 33 Total miles driven during the year 35 Was the vehicle used primarily by a more than 5% owner; or related person of year miles driven during the year 36 Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by miles of the vehicles, and tending communiting, by your employees? See the instructions for vehicles used by corporate officers, including communiting, by your employees? 36 Do you maintain a written policy statement that prohibits all personal use of vehicles, including communing, by your employees? 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, except communing, by your employees? 38 Do you treat all use of vehicles by employees as personal use? 39 Do you treat all use of vehicles by employees as personal use? 40 Do you growthe more than flow evhicles your employees as personal use? 41 Do you maintain a written policy statement that prohibits all personal use of vehicles, except communing, by your employees? 41 Do you maintain a written policy statement that prohibits personal use of vehicles except communing, by your employees? 42 Do you maintain a written policy statement that prohibits personal use of vehicles except comm	Pa	rt V ;	used for ent	e rty (Include ertainment, re vehicle for which	creation, o	or amu	semer	nt) mileage	rate or d	ieducting	lease e			-		prope	ty
24a Du put here existence to suggest the business/encounter of amount (a) (a) (b) (c) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d											_	mits fo	r passen	ner autor	nobiles 1		
to the page of page to the page of the pag	24a	Do you ha				IIIIOIIII	1011 (00										No.
the tax year and used more than 50% in a qualified business use Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use 28 Add amounts in column (f), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (f), lines 25 through 27 Enter here and on line 7, page 1 Socion B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person if you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your femployees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your femployees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your femployees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your femployees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your femployees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles in your first personal (noncommuting) miles driven during the year. 30 Total commuting miles driven during the year. 31 Total commuting miles driven during the year. 32 Vehicle 2 Vehicle 2 Vehicle 3 Vehicle 5 No. Yes	Туре	(a) of property	(b) Date placed	(c) Business/ investment use	(d		Basis for deprecation Recov (business/investment peni			(f) Recover	, ,	(g) /lethod/		Depreciation			
Property used more than 50% in a qualified business use 1	25	Special	depreciation allow	ance for qualified	listed prop	erty plac	ed in se	ervice di	ırıng								
27 Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Enter here and on line 7, page 1 29 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, patrier, or other 'more than 3% owner,' or related person. If you provide vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees first answer the questions and the year (don't include commuting miles) 30 Total business/firvestiment miles driven during the year and they year (don't include commuting miles) 31 Total commuting miles driven during the year and lines 30 through 32 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 33 Vas the vehicle available for personal use during off-duty hours? 34 Was the vehicle available for personal use and they were therefore the year (available for personal use? 35 Total miles driven during the year and they were therefore the year (available for personal use?) 36 Is another vehicle available for personal use? 37 Do you maintain a written policy statement that prohibits all personal use of vehicles including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 30 Do you treat all use of vehicles by employees as personal use? 40 Do you meet the requirement soncerning qualified automobile demonstration use?		the tax y	ear and used mo	ore than 50% in a	qualified bu	isiness L	se (see	ınstructı	ons)				25				
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Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form4562 for instructions and the latest information

Identifying number Name(s) shown on return 23-7259966 RIVERTON COMMUNITY HOUSING Business or activity to which this form relates FRANKLIN STUDENT HOUSING Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 1 510,000 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,030,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0-. If mamed filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property Enter the amount from line 29 7 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 13 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 302,408 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property) (See instructions) Section A 3,949 17 17 MACRS deductions for assets placed in service in tax years beginning before 2017 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in service (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction репод only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/I 25 yrs g 25-year property S/L Residential rental 27 5 yrs MM property MM 27 5 yrs S/L MM Nonresidential real 39 yrs S/I property MM S/L Section C-Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L с 40-уеаг 40 yrs S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 306,357 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Depreciation and Amortization

OMB No 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

(Including Information on Listed Property)

► Attach to your tax return.

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riens;	RIVERTO	N COMMUNIT	Y HOUSING			-	725	9966
Busine	ss or activity to which this form relates							
	HATEAU STUDENT HO							
_Pa	Irt I Election To Expen Note: If you have a				omnlete Part	i		
1	Maximum amount (see instruction		, complete rait v L	elore you c	omplete i ait	<u>. </u>	1	510,000
2	Total cost of section 179 property	•	e instructions)				2	010700
3	Threshold cost of section 179 proj	•	•	ctions)			3	2,030,000
4	Reduction in limitation Subtract lin			•			4	
5	Dollar limitation for tax year Subtract lin	e 4 from line 1 If zero o	or less, enter -0- If married t	iling separately, s	ee instructions		5	
_6	(a) Description	of property	(b) C	ost (business use	only) (c) (Elected cost		
								,
7	Listed property Enter the amount	from line 29			7			
8	Total elected cost of section 179 p	roperty Add amount	s in column (c), lines 6 a	ind 7			8	
9	Tentative deduction Enter the sm	aller of line 5 or line	8				9	
10	Carryover of disallowed deduction	from line 13 of your	2016 Form 4562				10	
11	Business income limitation. Enter t	the smaller of busine	ss income (not less thar	zero) or line	5 (see instruction	ns)	11	
12	Section 179 expense deduction A	dd lines 9 and 10, bi	it don't enter more than	ine 11			12	
13	Carryover of disallowed deduction			▶」	13 [
	: Don't use Part II or Part III below							
	ert II Special Depreciati					proper	ty.) (S	see instructions)
14	Special depreciation allowance for		ther than listed property;	placed in ser	vice			
• -	dunng the tax year (see instruction	•					14	
15	Property subject to section 168(f)(15	140 010				
16	Other depreciation (including ACR		la listad sassambi \ /	Coo unoterrat			16	148,010
<u> </u>	irt III MACRS Depreciat	ion (Don't includ	Section A	see instruct	ions)			
47	MACDS deductions for exacts who	and in annual in tax		1017	 		17	0
17	MACRS deductions for assets place		, ,		haa	\blacksquare	 ''	
-10	If you are electing to group any assets placed Section B—A					eciation S	System	
	(a) Classification of property	Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation Sy (b) Month and year placed in service During 2017 Tax Year Using the General Depreciation Sy (c) Basis for depreciation (business/investment use only—see instructions) (d) Recovery penod (e) Convention (f) Method					(g) Depreciation deduction	
19a	3-year property							
b	5-year property							
с	7-year property	'						
_ <u>d</u>	10-year property]		1				
_ e	15-year property	•						
_ <u>f</u>	20-year property							
<u> </u>	25-year property			25 yrs		S/L		
h		ļ	····	27 5 yrs	MM	S/L		
	property			27 5 yrs	MM	S/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property	1 5 1 2	D 1 2 2047 T W		MM	S/L		
		sets Placed in Serv	ice During 2017 Tax Ye	ar Using the	Alternative Dep			m
<u>20a</u>		-		12	··	S/L		<u> </u>
	12-year	· · ·		12 yrs	0404	S/L		
	40-year urt IV Summary (See ins	tructions \		40 yrs	MM	S/L	·	L
	Listed property Enter amount from						21	<u> </u>
21 22	Total. Add amounts from line 12, I		ings 10 and 20 in colum	n (a) and line	21 Enter		41	
	here and on the appropriate lines	of your return Partn	erships and S corporatio	ns—see instru			22	148,010
23	For assets shown above and place	-	ne current year, enter th	e	23			

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

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OMB No 1545-0172

2017

chment Jence No 179

Identifying number Name(s) shown on return 23-7259966 RIVERTON COMMUNITY HOUSING Business or activity to which this form relates MARCY PARK STUDENT HOUSING Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 510,000 1 2 2 Total cost of section 179 property placed in service (see instructions) ,030, Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If mamed filing separately, see instructions 5 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 13 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 Note. Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property) (See instructions) Part III ' MACRS deductions for assets placed in service in tax years beginning before 2017 17 0 17 _lf_you_are_electing_to_group_any_assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (f) Method placed in (e) Convention (g) Depreciation deduction (a) Classification of property (business/investment use only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs h Residential rental 27 5 yrs S/L MM property 27 5 yrs MM MM Nonresidential real 39 yrs S/L property MM S/I Section C-Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs C. 40-year 40 vrs MM S/L Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Department of the Treasury

Internat Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2017

Identifying number Name(s) shown on return RIVERTON COMMUNITY HOUSING 23-7259966 Business or activity to which this form relates MARSHALL STUDENT HOUSING, M Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 510,000 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,030,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9. Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 13 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions) Part II Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election 19,040 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property.) (See instructions) 0 17 MACRS deductions for assets placed in service in tax years beginning before 2017 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and yea (c) Basis for depreciation (business/investment use (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in period only-see instructions) SPINICA 19a 3-year property b 5-year property 7-year property 10-year property e 15-year property 20-year property S/L g 25-year property 25 yrs h Residential rental 27 5 yrs S/L MM property MM S/L 27 5 yrs MM Nonresidential real S/L 39 vrs property MM S/L Section C-Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 yrs **b** 12-year MM S/L 40-year 40 yrs Part IV Summary (See instructions) Listed property Enter amount from line 28 21 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 19,040 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

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Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

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OMB No 1545-0172

2017

Identifying number Name(s) shown on return 23-7259966 RIVERTON COMMUNITY HOUSING Business or activity to which this form relate COLE TOWNHOMES, MINNEAPOLIS Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 510,000 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,030,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0- If married filling separately, see instructions (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11 12 13 13 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 16 103.576 16 Other depreciation (including ACRS) Part III : MACRS Depreciation (Don't include listed property.) (See instructions) 17 O 17 MACRS deductions for assets placed in service in tax years beginning before 2017 _ If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (business/investment use (e) Convention (f) Method (g) Depreciation deduction репод only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25 yrs 25-year property Residential rental 27 5 yrs S/L MM property 27 5 yrs MM S/L Nonresidential real 39 yrs MM S/I property MM S/L Section C-Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year MM S/L c 40-year 40 vrs Part IV Summary (See instructions) 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 103.576 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

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OMB No 1545-0172

Identifying number Name(s) shown on return 23-7259966 RIVERTON COMMUNITY HOUSING Business or activity to which this form relates 4TH STREET APARTMENTS Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part 1 510,000 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,030,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If mamed filling separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 16 273,209 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property) (See instructions.) Part III 0 17 17 MACRS deductions for assets placed in service in tax years beginning before 2017 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2017 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (a) Classification of property placed in service (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) 19a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property S/L 25 yrs g 25-year property Residential rental 27 5 yrs S/L MM property MM S/L 27 5 yrs Nonresidential real 39 yrs MM S/L property MM S/L Section C-Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year c 40-year MM S/L 40 vrs Part IV : Summary (See instructions) 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 273,209 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

620004 Riverton Community Housing **Federal Statements** 23-7259966 FYE: 6/30/2018 Statement 1 - Form 990-T, Part I, Line 12 - Other Income Description Amount 114,319 COMMERCIAL RENT CAM EXPENSES 17,082 TOTAL 131,401 Statement 2 - Form 990-T, Part II, Line 18 - Interest Description Amount 21,281 INTEREST 21,281 TOTAL Statement 3 - Form 990-T, Part II, Line 28 - Other Deductions Description Amount \$ 1,500 MANAGEMENT FEE 38,751 RESTAURANT EXPENSES 970 TAX PREP

TOTAL

41,221