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Form 990-1	(2017) D.C. RAPE CRISIS CENTER 23-737	7193 Page 2
Part I	Tax Computation	
35	Organizations Taxable as Corporations. See instructions for tax computation.	
٠, ٠٠	Controlled group members (sections 1561 and 1563) check here ▶ ☐ See instructions and:	
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)	
C	Income tax on the amount on line 34	35c 0.
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	39
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40 0.
Part I	V Tax and Payments	
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  41a	
b	Other credits (see instructions)  41b	
C	General business credit. Attach Form 3800	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	
е	Total credits Add lines 41a through 41d	41e
42	Subtract line 41e from line 40	42 0.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	43
44	Total tax Add lines 42 and 43	44 0.
45 a	Payments: A 2016 overpayment credited to 2017	
b	2017 estimated tax payments	
C	Tax deposited with Form 8868	
d	Foreign organizations: Tax paid or withheld at source (see instructions)  45d	
е	Backup withholding (see instructions) 45e	
f	Credit for small employer health insurance premiums (Attach Form 8941)	
9	Other credits and payments: Form 2439 Signal	
	Form 4136	
46	Total payments. Add lines 45a through 45g SEE STATEMENT 2	46 327.
47	Estimated tax penalty (see instructions) Check if Form 2220 is attached	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	49 327.
50	Enter the amount of line 49 you want. Credited to 2018 estimated tax	50 327.
Part \		
51	At any time during the 2017 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	<del> </del>
50	here >	${X}$
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.	<b>├ ├ ├ ├    </b>
53	Enter the amount of tax exempt interest received or accrued during the tax year > \$	
		viedge and belief, it is true.
Sign	Under penalties of perjuy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	
Here		y the IRS discuss this return with preparer shown below (see
		structions)? X Yes No
	Print/Type preparer's name Preparer's signature Date Check if	<del></del>
	RICHARD J. LOCASTRO, // / / / self-employed	
Paid	6D2 (Elland & Notasto 05/08/2020)	P00288314
Prepa	CELMAN DOCENDEDC C EDEEDMAN	52-1392008
Use (	4550 MONTGOMERY AVE SUITE 800N	
		301) 951-9090
-		Form <b>990-T</b> (2017)
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## FOOTNOTES

STATEMENT 1

DUE TO THE REPEAL OF SECTION 512(A)(7) THE FOLLOWING LINES

HAVE CHANGES:

PART I, LINES: 12 AND 13

PART II, LINES: 19, 28-30 AND 32-34 PART III, LINES: 35C AND 40

PART IV, LINES: 42, 44, 45G, 46, 49, 50

## D.C. RAPE CRISIS CENTER

FORM 990-T	OTHER CREDITS AND PAYMENTS	STATEMENT	2
DESCRIPTION		TUOMA	
TAXES		32	27.
TOTAL INCLUDED ON FOR	RM 990-T, PAGE 2, PART IV, LINE 45G	32	27.