AMENDED RETURN SECTION 512(A)(7) REPEAL (990-T Exempt Organization Business Income Tax Return •							
Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	MB No 1545-0687						
For calendar year 2018 or other tax year beginning	2018						
Department of the Treasury Department of the Treasury Department of the Treasury	2010						
Internal Payonus Service	n to Public Inspection for c)(3) Organizations Only						
	identification number as' trust, see as)						
	1086070						
Tune Tu	business activity code						
408(e) 2220(e) 320 SOUTH MAIN STREET, NO. 2441	·						
at end of year	at end of year						
G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust	Other trust						
H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated							
trade or business here . If only one, complete Parts I-V. If more that describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or	n one,						
business, then complete Parts III-V.							
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	X No						
If "Yes," enter the name and identifying number of the parent corporation.							
J The books are in care of ▶ JEFFREY S. JOHNSON, EXECUTIVE DIRE Telephone number ▶ 330-37	9-3660						
Part 1 : Unrelated Trade or Business Income (A) Income (B) Expenses	(C) Net						
1 a Gross receipts or sales b Less returns and allowances c Balance	Less me and						
	The of the second						
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 3	و م م م و و هو هو هو م						
4a Capital gain net income (attach Schedule D)							
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)							
c Capital loss deduction for trusts							
5 Income (loss) from a partnership or an S corporation (attach statement) 5							
6 Rent income (Schedule C)							
7 Unrelated debt-financed Incoune (Schedule E) 7							
8 Interest, annuties, royalties, and rents from a controlled organization (Schodule F) 8							
9 Investment income of a/section 501(c)(7), (9), or (17) organization (Schedule G)							
10 Exploited exempt activity income (Senedule I) 10 11 Advertising income (Schedule J) 11							
* ` ' /							
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 0.	•						
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)							
(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 Pad debts							
15 Salaries and wages 15							
16 Repairs and maintenance	· · · · · · · · · · · · · · · · · · ·						
17 Bad debts							
18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions)							
19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 20							
20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 21							
22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b							
23 Depletion 23							
24 Contributions to deferred compensation plans							
25 Employee benefit programs 25							
26 Excess exempt expenses (Schedule I) 26							
27 Excess readership costs (Schedule J)							
28 Other deductions (attach schedule) 29 Total deductions Add lines 14 through 28							
Total deductions. And lines 14 through 20	0.						
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)	<u> </u>						
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30							
	0 . form 990-T (2018)						

Form 900-	(2018) WRAVER INDUSTRIES, INC. 34 Total Unrelated Business Taxable Income	-1086070	Page 2			
38 34	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	· · · ·	0.			
35	Amounts paid for disallowed fringes					
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of					
•						
87	proj bystrebystred remail takes of economic	, 38	1 000			
38	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) Unrelated huminous taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	3	1,000.			
	onter the exteller of save as Lan CC	11 11				
	Tax Computation	<u> </u>	0.			
39			0.			
40	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21) Tracts Taxable at Tract Rates. See instructions for tax computation. Income tax on the amount on line 36 from:					
	Tax rate schedule or Schedule D (Form 1041)					
41	Proce tax. See instructions	> 30 1				
42	Propy tax. See instructions Alternative minimum tax (trusts only)					
43	Tax on Menhampliant Facility Income. See instructions Text on Menhampliant Facility Income. See instructions Text. Add lines 41, 42, and 43 to time 39 or 40, whichever applies	43				
44	Tetal. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		0.			
240	Tax and Payments					
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	SAM				
•	Other credits (see instructions) General business credit, Attach Form 3800					
•	General business credit. Attach Form 3800					
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)					
	Total credits. Add lines 45a through 45d	Aba				
46	Subtract line 45e from line 44	44	0.			
47	Subtract line 45e from line 44 Other taxes. Check if from: Form 4255 Form 8811 Form 8697 Form 8866 Other patents	chedules 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	2 49	0.			
50 a	Payments: A 2017 overpayment credited to 2018					
b	2018 estimated tax payments	2				
ė	Tax deposited with Form 8868					
d	Foreign organizations; Tax paid or withheld at source (see instructions)					
8	Backup withholding (see instructions)					
Ţ	Crount of small biddiograph insurance premiums (artach Form 8941)					
•	Other credite, adjustments, and payments: Form 2489 Form 4136 X Other 624. Total 509					
	Form 4136 X Other 624. Total 500	624.				
51	Total payments. Add lines 50a through 50g SEE STATEMENT 2	51	624.			
52	Estimated tex penalty (see instructions). Check If Form 2220 is attached 🕨 🔲	52				
52	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed Overnamment: If line 51 is larger than the total of lines 48, 49, and 52, enter amount overneyed.	▶ 3	-			
•••	Anathalisation in sum as to sim flow purity by by and and and and and and and ball ball	rt ▶ \$4	624.			
55 (1523-531	Kentings of Annual Annual Control of Annual Control of	` P 1 95 [624.			
	Statements Regarding Certain Activities and Other Information (see instructions)	<u> </u>				
	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 toraign country? It "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					
P-F	here >		- X			
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign to If "Yes," see instructions for other forms the organization may have to file.	ust? , ,	The state of the s			
	Enter the amount of tax-exempt interest received or accrued during the tax year > \$					
		my bartaladae and baltaf H				
Sign	Under pendition of perjusy, indicates that it have examined this return, including accompanying achedules and eleterants, and to the best of correct, and complete Designation of preparer (other than buspayer) is best of equal information of which preparer less any knowledge.	I S Diviningo and segar, at				
Here	N/16/20 DEXECUTIVE DIRECTOR	May the IRS discus				
	Signature of officer Date	the property shown instructional?				
	Print/Type preparer's name Preparer's signature Date Check		Yes No			
Paid		mployed Pilik				
Prepa	TITEL M. DOUT D. CON LICET SE BOOK P. A. L.		46734			
Use O			168081			
~~~ U	274 WHITE POND DRIVE					
	Firm's address > AKRON, OH 44320-1118 Phon	eno. (330)86	4-6661			
<b>123</b> 711 01-			n 990-T (2018)			

## FOOTNOTES

STATEMENT 1

THE TAXPAYER IS AMENDING THE TAX RETURN TO CLAIM A REFUND CREDIT DUE TO THE REPEAL OF SECTION 512(A)(7). BELOW INDICATES THE CHANGE TO THE RETURN:

LINE 34 - EXCLUDING AMOUNTS PAID FOR DISALLOWED FRINGES - REPEAL OF SECTION 512(A)(7)

FORM 990-T	OTHER CREDITS	AND PAYMENTS	STATEMENT 2
DESCRIPTION			AMOUNT
TAX DUE ON ORIGINALLY	FILED RETURN		624.
TOTAL INCLUDED ON FORM	1 990-T, PAGE 2, 1	PART V, LINE 50G	624.