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15	Salaries and wages Repairs and maintenance Re	_ deduction	s must	be directly connected	with the unrela	ated busine	ess income)		5		
16	Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses 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 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)	4 Compensation of office	rs, direc	tors, and trustees (Schedule	K)				14		
Lile) (see instructions) SEE STATEMENT 1 18 1,840 19 20 20 21 3,915 22a RECEIVED ed compensation plans rams ses (Schedule I) sts (Schedule J) ch schedule) d lines 14 through 28	Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses 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 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)	·							15		
SEE STATEMENT 1 18 1,840 19 20 corm 4562) med on Schedule A and elsewhere on return ed compensation plans rams sees (Schedule I) chs (Schedule J) ch schedule) d lines 14 through 28	Interest (attach schedule) (see instructions) Taxes and licenses 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 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 ansing in tax years beginning on or after January 1, 2018 (see instructions)	6 Repairs and maintenar	nce						16		
See instructions for limitation rules) orm 4562) med on Schedule A and elsewhere on return ed compensation plans rams ses (Schedule I) cits (Schedule J) ch schedule) d lines 14 through 28	Taxes and licenses 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 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)	7 Bad debts							17		
See instructions for limitation rules) orm 4562) ned on Schedule A and elsewhere on return ed compensation plans rams ses (Schedule I) chs (Schedule J) ch schedule) d lines 14 through 28	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 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)	8 Interest (attach schedu	le) (see	instructions)		:	SEE STATE	MENT 1	18	1,8	34C
orm 4562) ned on Schedule A and elsewhere on return RECEIVED ed compensation plans rams ses (Schedule I) ch schedule J) ch schedule) d lines 14 through 28	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 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)	9 Taxes and licenses	•						19		
orm 4562) med on Schedule A and elsewhere on return RECEIVED ed compensation plans rams ses (Schedule I) ch schedule) d lines 14 through 28 21 3,915 22b 3,915 22b 3,915 22c 23 24 7 25 26 27 27 28 29 5,755	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)		ee instruc	ctions for limitation rules)			•				
med on Schedule A and elsewhere on return RECEIVED RECEIVED RECEIVED NOV 15 2019 OGDEN, UT 22a 22b 3,915 23 24 7 26 27 28 29 5,755	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)			•			21	3,9	15 景	17.1 18.	
ed compensation plans rams ses (Schedule I) this (Schedule J) ch schedule) d lines 14 through 28	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)	· \			return	75.5	22a			_	<u>)</u> 15
ed compensation plans rams ses (Schedule I) cts (Schedule J) ch schedule) d lines 14 through 28	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)	· <u>=-</u>			1 - 1	KECEIV	ED T		23		
See Schedule 1	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)	3	ed comp	ensation plans	121				24	,	_
26 27 26 27 27 28 29 5,755	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)				ISI NI	0V 15 2	୍ୟ ଧୂ				
Sts (Schedule J) OGDEN, UT 28 29 5,755	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)			edule I)	- 19 ^m	4. TA 5	매 [닷				_
ch schedule) d innes 14 through 28 28 29 5,755	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)				1	20=	%			1	
d lines 14 through 28 29 5,755	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) 29 5,755 30 47,280					DEN	UT -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).								· · · · ·	5 7	155
vable income before not operating loss deduction. Subtract line 20 from line 13	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31	~ - 1		_	e deduction Subtra	act line 20 fee	m line 13		<u> </u>		
		, ,									
	: Universities obstiness taxable income Subtract line 31 from line 30 fig. 1 from 1.20 fig. 1					ary 1, 2010 (see mstructions)		<u> </u>		
CHINA INCOME SUBTRICT RIDGEST FOR THE ST.					ie 30				32		
ating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	: Officialed publicas laxable injurite outling time of 11011 lille of	Excess exempt expens Excess readership cos Other deductions (attac Total deductions. Add Unrelated business tax Deduction for net opera	tes (Scher ts (Scher ch sched d lines 14 able inco	dule J) ule) I through 28 ome before net operating loss arising in tax years beginnir	s deduction Subtra	GDEN,	UT See 13		26 27 28 29 30 31	4	7,2
ction Act Notice, see instructions.	A For Paperwork Reduction Act Notice, see instructions.			,				_		- \-	

07448			1	,	
	990-T (2018), BIG BROTHERS/ BIG SISTERS OF SHELB	Y 34-1262676			Page 2
Pa	rt III Total Unrelated Business Taxable income				
33	Total of unrelated business taxable income computed from all unrelated trades or business	sses (see		1	
	instructions)			33	47,280
34	Amounts paid for disallowed fringes			34	
35	Deductions for net operating loss arising in tax years beginning before January 1, 2018 (s	see			
	instructions)			35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 fro	om the sum			45.000
	of lines 33 and 34			36	47,280
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1,000
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater to	than line 36,		1 1	46.000
	enter the smaller of zero or line 36			38	46,280
-	rt IV: Tax Computation				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)			39	9,719
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on	4044)		EKA 40	
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1	1041)		40	
41	Proxy tax. See instructions			41	
42	Alternative minimum tax (trusts only)			42	
43	Tax on Noncompliant Facility Income See instructions			43	0.710
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	9,719
	rt V. Tax and Payments	T.2 T		. t _ et _5.80	
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a			
b	Other credits (see instructions)	45b		Trans. A	
С	General business credit Attach Form 3800 (see instructions)	45c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d			
е	Total credits. Add lines 45a through 45d			45e	
46	Subtract line 45e from line 44			46	9,719
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (all s	sch)		47	
48	Total tax Add lines 46 and 47 (see instructions)			48	9,719
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line 2			49	
50a	Payments A 2017 overpayment credited to 2018	50a			
b	2018 estimated tax payments	50b 1,	260	#E144	
С	Tax deposited with Form 8868	50c			
d	Foreign organizations Tax paid or withheld at source (see instructions)	50d			
е	Backup withholding (see instructions)	50e		難念	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f			
g	Other credits, adjustments, and payments Form 2439				
	Form 4136	50g			
51	Total payments. Add lines 50a through 50g			51	1,260
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	•	· 🗓	52	8
53	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		<u></u>	53	8,467
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount over	rpaid	>	54	
55	Enter the amount of line 54 you want. Credited to 2019 estimated tax ▶	Refunde	ed ▶	55	
Pa	it VIII Statements Regarding Certain Activities and Other Inform	nation (see instructions)		•	
56	At any time during the 2018 calendar year, did the organization have an interest in or a significant control of the control of				Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the org	anization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," enter the nathere ▶	ame of the foreign country			X
		-6	440		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of "YES," see instructions for other forms the organization may have to file	of, or transferor to, a foreign	trust7		
58	Enter the amount of tax-exempt interest received or accrued during the tax year \(\rightarrow\)				
	Under penallies of perjury, I declare that t have examined this return, including accompanying schedules and statemen	ate, and to the hart of my knowledge as	d ballaf	ıl ıc	
c:	this period, and complete Declaration of property (other than taxpayor) is based on all information of which property		iu bellet,	11 13	May the IRS discuss this return
Sig					with the preparer shown below (see instructions)?
Her	e Many Manual Director				Yes No
	Signature of officer Date Title			· ·	
_	Prendit pe preparer's name Prendit Pre	CPA 4h	./,4	Check	IT PTIN
Paid	LARRI E ELSNER	77	11 /	self-empl	, , , , , , , , , , , , , , , , , , , ,
Prep		· · · · · · · · · · · · · · · · · · ·	Firm's	EIN 🕨	34-1236295
Use				_	000
	Firm's address > SIDNEY, OH 45365-0459		Phone	no C	937-492-6101

Form	990-T (2018) BIG B	ROTHE	RS/ I	BIG S	SISTER	S	OF SHELBY	34-	12	62676		F	age 3
Sch	edule A - Cost of Go	ods Sol	d. Ente	metho	d of inve	entor	y valuation ▶	COS	T	METHOD			
1	Inventory at beginning of ye	ear	1	_		6	Inventory at end of	year			6		
2	Purchases		2			7	Cost of goods so	ld. Subtr	ract				
3	Cost of labor		3				line 6 from line 5			nd			
4 a	Additional sec 263A costs				·		ın Part I, line 2				7	112	,177
	(attach schedule)		4a			8	Do the rules of sec	tion 263	A (w	ith respect to		Yes	Νο
b	Other costs STM	TT 2	4b	1	12,177		property produced		•	•			
5	(attach schedule) Total. Add lines 1 through 4	4b	5		12,177		to the organization	•		, . , , , , , ,		<u> </u>	X
	edule C – Rent Incom		n Real F			erso			Wi	th Real Proper	tv)		
	ee instructions)	`		•	•		, ,			•	• ,		
1 Des	cription of property *											_	
(1)	N/A												
(2)								-					
(3)				,									
(4)													
			2 Rent rece	ved or accr	ned				_				
	(a) From personal property (if the p	ercentage of	rent		(b) From I	eal and	d personal property (if the			3(a) Deductions	directly cor	nnected with the income	
	for personal property is more that	an 10% but no	ot -		percentage o	f rent fo	or personal property excee	ds		ın columns 2	(a) and 2(t	o) (attach schedule)	
	more than 50%)				50% or if the	e rent is	based on profit or income	e)	⊥				
(1)									ᆚ				
(2)									_				
(3)													
(4)									_				
Total				Total	~					(b) Total deductions	S .		
	otal income. Add totals of co) Enter						Enter here and on pag			
	and on page 1, Part I, line 6,						<u> </u>			Part 1, line 6, column	(B) ►		
<u>Sch</u>	edule E – Unrelated [<u>Debt-Fir</u>	anced	Income	e (see ins	tructi	ions)	1					
					,	Gross	s income from or			3 Deductions directly o			
	1 Description of debt-fi	inanced prope	erty		1		to debt-financed			debt-fina	nced prop	erty	
						I	property	(a		aight line depreciation		(b) Other deductions	
									(a	attach schedule)	_	(attach schedule)	
(1)	N/A							ļ					
(2)											-		
(3)						_		+					
(4)					ļ <u>.</u>			_			-		
	Amount of average acquisition debt on or		age adjusted or allocable t				Column	,	Gm	ss income reportable		8 Allocable deductions	
	allocable to debt-financed	debt-f	inanced prop	erty			4 divided column 5	1 '		umn 2 x column 6)		column 6 x total of colum 3(a) and 3(b))	ns
	property (attach schedule)	(at	ach schedule	e) 									
(1)								%					
(2)					ļ			%			ļ		
(3)	-					_		%					
(4)								%					
										re and on page 1,		er here and on pag	
								Par	rt i, li	ine 7, column (A)	Pa	rt I, line 7, column	(B)
Tota	ls		,				•					···	
Tota	I dividends-received deduc	tions incl	uded in co	lumn 8									

Schedule F - Interest, Annu	ities, Royalt	ies, and Rent	ts From	Controlled	Organ	nizations	(see instructi	ons)	<u> </u>
	· · · · · · · · · · · · · · · · · · ·			pt Controlled					
Name of controlled organization	ıde	2 Employer antification number	ı	nrelated income ee instructions)		of specified	5 Part of column included in the corganization's gro	ontrolling	6 Deductions directly connected with income in column 5
(1) N/A	-								
(2)									
(3)									
(4)			i						
Nonexempt Controlled Organization	tions		·	-					
7 Taxable Income	i i	Net unrelated income oss) (see instructions)		Total of specified payments made	d	included in t	olumn 9 that is ne controlling gross income		Deductions directly inected with income in column 10
(1)									
(2)					1-				
(3)	II.				1				
(4)									
Totals						Add column Enter here as Part I, line 8	nd on page 1,	Ente	ld columns 6 and 11 er here and on page 1, 1 I, line 8, column (B)
Schedule G – Investment In	come of a S	ection 501(c)	(7) (9)-	or (17) Ora	anizati	on (see in	structions)	<u>.</u>	
Schedule S – mvestment m	come or a o		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07 (17) 019	amzati	ion (acc in	structions,		
1 Description of income		2 Amount of in	ncome	3 Dedu directly co (attach so	nnected	(6	4 Set-asides		5 Total deductions and set-asides (col 3 plus col 4)
(1) N/A		-	-				-		
(2)	 -								
(3)									
(4)									
Totals Schedule I – Exploited Exer	mmt Antivity I	Enter here and or Part I, line 9, col	umn (A)						ter here and on page 1, art I, line 9, column (B)
Schedule I – Exploited Exer	npt Activity i	ncome, Otne	rinan	Advertising	incon	ne (see ins	tructions)		!
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenting directly connected production unrelate business in	with n of	4 Net income (los from unrelated tra- or business (colun 2 minus column 3 If a gain, comput cols 5 through 7	de nn) e	5 Gross income from activity that is not unrelated business income	attnbut	enses able to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A									
(2)					_ _				
(3)									
(4)									· · · · · · · · · · · · · · · · · · ·
Totals •	Enter here and or page 1, Part I, line 10, col (A)	n Enter here a page 1, Pa line 10, col	anti, 🖫						Enter here and on page 1, Part II, line 26
Schedule J - Advertising In	come (see ins	tructions)			+		and the same of the same		_4
Partia Income From P			Conso	lidated Bas	is				
1 Name of penodical	2 Gross advertising income	3 Direct advertising (et .	4 Advertising gain or (loss) (col 2 minus col 3) It a gain, compute cols 5 through 7	`	5 Circulation income	6 Reac	•	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A			a. E.						
(2)									
(3)									
(4)			·						
Totals (carry to Part II, line (5))									

Part II 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)

Z through 7 on a	ine-by-line bas	IS)				
1 Name of penodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)			<u> </u>	·		
(4)						
Totals from Part I						
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, Inne 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(i) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		▶	

Form **990-T** (2018)

0744BBBS' BIG BROTHERS/ BIG SISTERS OF SHELBY
34-1262676 Federal Statements

FYE: 6/30/2019

Statement 1	- Form 990-	Γ, Part II,	Line 18 -	Interest

	Description	 Amount
OTHER		\$ 1,840
TOTAL		\$ 1,840

Statement 2 - Form 990-T, Schedule A, Line 4b - Other Costs

	Description	 Amount
OTHER		\$ 112,177
TOTAL		\$ 112,177

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

► Attach to your tax return

OMB No 1545-0172

▶ Go to www.irs.gov/Form4562 for instructions and the latest information. BIG BROTHERS/ BIG SISTERS OF SHELBY Name(s) shown on return

& DARKE COUNTY, INC.

Identifying number 34-1262676

							1		
	ness or activity to which this form relates NDIRECT DEPRECIAT								
	Election To Exper		erty Under Se	ction 179					
iik ii-itl- ki	Note: If you have a				ompl	ete Part	l		
1	Maximum amount (see instructions		<u> </u>					1	1,000,000
2	Total cost of section 179 property	olaced in service (see i	instructions)					2	
3	Threshold cost of section 179 prop	•	•	structions)				3	2,500,000
4	Reduction in limitation Subtract lin	-	•	,				4	
5	Dollar limitation for tax year Subtract lin	ne 4 from line 1. If zero or l	less, enter -0- If mar	ried filing separately, se	ee instru	ictions		5	
6	(a) Descriptio			(b) Cost (business use		T'	Elected cost		
7	Listed property Enter the amount t	from line 29			7				
8	Total elected cost of section 179 p		n column (c), lines	s 6 and 7	'			8	
9	Tentative deduction Enter the small	. •	• • •					9	
10	Carryover of disallowed deduction	from line 13 of your 20	17 Form 4562					10	
11	Business income limitation. Enter t	•		than zero) or line 5	See in:	structions		11	
12	Section 179 expense deduction A		•	•				12	
13	Carryover of disallowed deduction				13				
	e: Don't use Part II or Part III below for				1	1			Harring and other man departs productive and an ex-
	art II Special Depreciat			eciation (Don't	ınclu	de listed	property	v Se	e instructions)
14	Special depreciation allowance for								
• •	during the tax year See instruction	· · · · · · · · · · · · · · · · · · ·	or unan motor prop	J. 1, 7 p. 2000 00. 1				14	
15	Property subject to section 168(f)(1							15	
16	Other depreciation (including ACRS	•						16	725
	art III MACRS Depreciat	1	listed propert	v See instruction	ne l		··· ·— ··		
L IJ J G	macke pepicolat	ion (Bon t molade	Secti		<i>7</i> 113 <i>j</i>				
17	MACRS deductions for assets place	ed in service in tay vea						17	(
18	If you are electing to group any assets placed	•			ro.		▶ □		
-		Assets Placed in Ser				eral Depre	ciation Sv	stem	ent. M. C. t Anna 17
		(b) Month and year	(c) Basis for depre		1]		
	(a) Classification of property	placed in service	(business/investmei only-see instruction	nt use	(e)	Convention	(f) Meth	nod	(g) Depreciation deduction
19a	3-year property		orny dec monden	J.13)	 		 		
b	5-year property				 		 		
_	7-year property				+		 		
d	10-year property				†			-	
e	15-year property			· · · - · · - · · · · · · · · · · · ·	 				
f	20-year property			 	 				
<u>'</u>	25-year property		 	25 yrs	1		S/L	-	
_ <u>-</u>	Residential rental	er, res. 2 hat no. 1 Libration april 1		27 5 yrs	 	MM	S/L		
п	property			27 5 yrs	 	MM	S/L		
•				39 yrs	+	MM	S/L		
Ī	Nonresidential real property			35 yis	 	MM	S/L	-	
	<u> </u>	ll sets Placed in Service	2019 T	av Voor Heine the	Altorn			Syston	L
10-		Essuado de Essuado	ce During 2016 1	ax rear Osing the	Aitern	ative Depi	1	ysten	
20a				40	 		S/L		
	12-year	<u> </u>	<u> </u>	12 yrs	-	1414	S/L		
	30-year			30 yrs	 -	MM	S/L		
	40-year	1 ,		40 yrs	1	MM	S/L		
	milV Summary (See inst	,							· · · · · · · · · · · · · · · · · · ·
21	Listed property Enter amount from				_			21	
22	Total. Add amounts from line 12, line							22	725
23	here and on the appropriate lines o For assets shown above and place	•			UIIS			44	
	portion of the basis attributable to s	-	content year, ente		23				

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

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

& DARKE COUNTY,

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

BIG BROTHERS/ BIG SISTERS OF SHELBY

INC.

Identifying number

34-1262676

Business or activity to which this form relates OTHER Part **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) 1,000,000 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,500,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 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 married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 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 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 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 2019 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 during the tax year. See instructions 14 Property subject to section 168(f)(1) election 15 3,915 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property. See instructions.) Part III Section A MACRS deductions for assets placed in service in tax years beginning before 2018 17 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 2018 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 placed in (a) Depreciation deduction only-see instructions) 19a 3-year property b 5-year property С 7-year property d 10-year property 15-year property 20-year property g 25-year property 25 yrs S/L Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L Nonresidential real MM 39 yrs S/L property MM S/L Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year S/L 12 yrs 30-year MM 30 yrs S/L 40-year ММ S/L 40 yrs 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 here and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs