C&E					mm 1 <i>5</i>	2	93332	441	1518 8
Form	990-T	1	EXTENDED TO NO Exempt Organization Bu (and proxy tax un	usine	ss Inco ction 6033	me T			OMB No 1545-0687
Done	stemant of the Tourse	For cal	lendar year 2017 or other tax year beginning Go to www.irs.gov/Form990T to	r instructio	, and end ons and the late	-	ation.	-	
	rtment of the Treasury all Revenue Service	•	Do not enter SSN numbers on this form as it n				ation is a 501(c)(3).	5	pen to Public Inspection for 01(c)(3) Organizations Only
AL	Check box if address changed		Name of organization (Check box if nam	e changed	and see instru	ctions.)			yer identification number iyees' trust, see itions)
	xempt under section	Print	MORNING STAR MISSION Number, street, and room or suite no. If a P.O.			INC			5-2422510
	_ 501(c)(3) _ 408(e)	E Unrelated business activity codes (See instructions)							
	408A (530(a)	531120							
C Bo	ok value of all assets	i	JOLIET, IL 60433 F Group exemption number (See instructions.)					551.	120
at	end of year 8,122,7	35.	G Check organization type ► X 501(c) o		501	(c) trust	401(a)	trust	Other trust
H De			ary unrelated business activity. RENTAL						RTY
		_	poration a subsidiary in an affiliated group or a pa				<u> </u>	Yes	
If	"Yes," enter the name a	and iden	tifying number of the parent corporation						
	ne books are in care of		SANDRA PERZEE				one number 🕨 8		
L			de or Business Income		(A) Inco	me	(B) Expenses		(C) Net
	Gross receipts or sale								
	Less returns and allow		c Balance	► 1c					
2	Cost of goods sold (S			2					
3	Gross profit Subtract Capital gain net incon			3 4a				_	
	=	•	Part II, line 17) (attach Form 4797)	4a 4b					
	Capital loss deduction		•	4c					
5	,		ups and S corporations (attach statement)	5					
6	Rent income (Schedu		inpo and a corporationa (attach diatomoni)	6					
7	Unrelated debt-finance		me (Schedule E)	7	106,	938.	127,6	07.	-20,669.
8	Interest, annuities, ro	yaltıes, a	and rents from controlled organizations (Sch. F)	8					
9	Investment income of	f a sectio	on 501(c)(7), (9), or (17) organization (Schedule	G) 9					
10	Exploited exempt acti	vity inco	ome (Schedule I)	10					
11	Advertising income (S	Schedule	e J)	11					
12	Other income (See in:		,	12					
13	Total. Combine lines		<u> </u>	13	106,		<u>127,6</u>	07.	-20,669.
Pa			ot Taken Elsewhere (See instructions utions, deductions must be directly connected.)				s income.)	_	
14	Compensation of off	ficers, di	rectors, and trustees (Schedule K)					14	
15	Salaries and wages							15	
16	Repairs and mainter	nance						16	
17	Bad debts							17	
18	Interest (attach sche	edule)						18	
19	Taxes and licenses	(C-						19	
20 21	Depreciation (attach	•	e instructions for limitation rules)			21	38,227.	20	
22			562) n Schedule A and elsewhere on retur REC	EIVE	D	22a	38,227.		0.
23	Depletion	aiiiicu o			ി ി	224	30,227.	23	<u></u>
24	Contributions to def	erred co	impensation plans & AUG 0	\$ 2018	, (8)			24	
25	Employee benefit pr		[5] 1.40 A	# FAIG				25	
26	Excess exempt expe	enses (S	chedule I)	327				26	
27	Excess readership c	osts (Sc	chedule J)	U. U				27	
28	Other deductions (a	ttach scl	hedule)		المسمدية			28	
29	Total deductions. A							29	0.
30			ncome before net operating loss deduction. Sub	tract line 2	_			30	-20,669.
31			n (limited to the amount on line 30)		SEE	STAT	EMENT 1	31	00.550
32			Income before specific deduction. Subtract line 3		e 30			32	<u>-20,669.</u>
33			ly \$1,000, but see line 33 instructions for exceptions	•	Aban II 00	-4 41-	nallau of ==== :	33	1,000.
34	line 32	caxable	e income Subtract line 33 from line 32. If line 33	is greater	man iine 32, e	nter the sm	ialier of zero or	34_	- <u>20,669.</u>
7237		or Pape	rwork Reduction Act Notice, see instructions.				- 	_ 34_	Form 990-T (2017)

Farm 990-1	(2017) MORNING STAR MISSION MINISTRIES, INC	36-242	22510	Page 2
Part I	II Tax Computation			
35	Organizations Taxable as Corporations. See instructions for tax computation.		1 1	
	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	4 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		<u> </u>		
41a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 41a			
b	Other credits (see instructions) 41b		7	
c	General business credit. Attach Form 3800		7	
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 41d		1	
	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.
	Payments: A 2016 overpayment credited to 2017			
	2017 estimated tax payments 45b		i	
	Tax deposited with Form 8868 45c		-	
	Foreign organizations: Tax paid or withheld at source (see instructions) 45d		-j	
	Backup withholding (see instructions) 45e		-	
f	Credit for small employer health insurance premiums (Attach Form 8941) 451			
	Other credits and payments: Form 2439		7	
y	Form 4136 Other Total 45g		1 (
46	Total payments. Add lines 45a through 45g		46	
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	0.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid		49	0.
50	Enter the amount of line 49 you want' Credited to 2018 estimated tax	Refunded	50	
	Statements Regarding Certain Activities and Other Information (see			
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other			Yes No
•	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have			1.50
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign c			
	here	ountil y		_ <u> </u>
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor	to, a foreign trust?		- X
	If YES, see instructions for other forms the organization may have to file.	10, a 1010.g a 01		
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$			
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements	s, and to the best of my kn	owledge and belief	, it is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any			
Here	New 18/1/X EXECUTIVE I	~~~~~~~ I	May the IRS discus the preparer shown	
	Samature of officer Date Title		instructions)? X	
	Print/Type preparer's name Preparer's sygnature , Date		ıf PTIN	
D=:=	The property of the state of th	self- employed	1	
Paid	wer MARY E. LANCASTER ////////////////////////////////////			17875
Prepa	S INDIVID DOCATED TOTAL S DIFFORM TO	Firm's EIN		416552
Use C	755 ESSINGTON ROAD	Tim 3 Lin		
	Firm's address ► JOLIET, IL 60435-2845	Phone no	815-73 <u>0</u>	-6250
		1. 110110 110.		n 990-T (2017)
				(=011)

723711 01-22-18

2 Purchases 3 Cost of labor 3 Cost of labor 4 Additional section 263A costs (attach schedule) 4 Additional section 263A costs (attach schedule) 4 Determined the organization of property produced or acquired for resale) apply to property (see instructions) 1. Description of property if the percentage of rest for personal property is more than 1984) (a) From personal property is more than 1984) (b) From real and personal property (if the percentage of rest for personal property produced or account of the rest personal property is more than 1984) (b) From personal property is more than 1984 and 20 productions directly connected with the income in the rest personal property is more than 1984 and 20 productions directly connected with the income in the rest personal property is more than 1984 and 20 productions directly connected with the income in the rest personal property is more than 1984 and 20 productions directly connected with the income in the rest personal property is more than 1984 and 20 productions directly connected with a production section of the personal property is more than 1984 and 20 production and 20 product	Schedule A - Cost of Goods	Sold. Enter m	nethod of invento	ory valuation N/A								
3 Cost of labor 4 A Addinonal section 263A costs (attach schedule) 4 B B Other Inteles of section 263A (with respect to property produced or acquired for resale) apply to the organization? 5 Total. Add inteles through 8 B Other Inteles of section 263A (with respect to property produced or acquired for resale) apply to the organization? Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) Description of property (1) (2) (3) (4) 2. Rent received or accured (b) From real and personal property (if the percentage rent for personal property if the percentage of rent for personal property in the percentage of rent for personal property i	1 Inventory at beginning of year	1		6 Inventory at end of year			6_					
4a Additional section 263A costs (attach schedule) 4b	2 Purchasès	2		7 Cost of goods sold. Sub	btract li	ne 6	i					
(attach schedule) 4	3 Cost of labor	3		from line 5. Enter here a	ınd ın P	art I,						
b Other costs (attach schedule) 5 Total Add lims 1 through 4b 5 To	4a Additional section 263A costs			1110 2								
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Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property 3. Deductions directly connected with or allocable to debt-financed property (a) Stratght line depreciation (attach schedule) STATEMENT 2 STATEMENT 3 (1) COMMERCIAL PROPERTY 2571 E (2) LINCOLN HWY NEW LENOX IL (3) (4) 4. Amount of average aquisition debt-financed property (attach schedule) STATEMENT 4 (5) Average adjusted basis of allocable to debt-financed property (attach schedule) STATEMENT 5 (6) Column 4 divided by column 5 STATEMENT 6 (7) Gross income report (attach schedule) STATEMENT 7 (8) Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1					-							
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Schedule E - Unrelated Debt-Financed Income (see instructions) 2. Gross income from or allocable to debt-financed property 1. Description of debt-financed property 1. Description of debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) STATEMENT 2 STATEMENT 3 (2) LINCOLN HWY NEW LENOX IL 106,938. 38,227. 89,380. (3) (4) 4. Amount of average acquisition debt-inanced property (attach schedule) STATEMENT 4 STATEMENT 5 (5. Column 4 divided by column 5 STATEMENT 4 STATEMENT 5 (1) Straight line depreciation (attach schedule) STATEMENT 5 6. Column 4 divided by column 5 STATEMENT 6 (a) Straight line depreciation (attach schedule) STATEMENT 7 (b) Other deductions (attach schedule) STATEMENT 3 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (a) STATEMENT 5 (b) Other deductions (attach schedule) STATEMENT 5 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (d) Straight line depreciation (attach schedule) STATEMENT 2 STATEMENT 3 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (a) Straight line depreciation (attach schedule) STATEMENT 5 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (d) Straight line depreciation (attach schedule) STATEMENT 5 8. Allocable deductions 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 4 by column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 4 by column 6 x total of columns 4 by column 6 x total of columns 3(a) and 3(b))	`	. , . ,	er •		_	Enter here and on page 1,	•		0.			
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1. Description of debt-financed property 1			,			Deductions directly co to debt-finan	nnecte	ed with or allocable roperty				
(1) COMMERCIAL PROPERTY 2571 E (2) LINCOLN HWY NEW LENOX IL (3) (4) 4. Amount of average acquisition debt inlanced property (attach schedule) STATEMENT 4 (2) 1,270,270. (3) (4) (5) Average adjusted basis of or allocable to debt-inlanced property (STATEMENT'S) (5) STATEMENT 4 (6) Column 4 divided by column 5 (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (debt-inlanced property STATEMENT'S) (1) % (2) 1,270,270. (3) % (4) Enter here and on page 1. Part I, line 7. column (A) Part I, line 7. column (A) Part I, line 7. column (B) Part I, line 7. column (1. Description of debt-fin	nanced property			(a)							
(2) LINCOLN HWY NEW LENOX IL (3) (4) 4. Amount of average acquisition debt on a allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 1,270,270. 1,185,263. 100.00% (3) (4) Enter here and on page 1. Part I, line 7, column (B) Totals Total dividends-received deductions included in column 8					S	PATEMENT 2	S	TATEMENT	3			
(3) (4) 4. Amount of average acquisition debt-financed property (attach schedule) STATEMENT 4 (2) 1,270,270. 1,185,263. 100.00% (3) (4) Totals Total dividends-received deductions included in column 8 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) STATEMENT 5 6. Column 4 divided by column 5 7. Gross income reportable (column 2 x column 6) 7. Gross income reportable (column 2 x column 6) 7. Gross income reportable (column 2 x column 6) 7. Gross income reportable (column 2 x column 6) 7. Gross income reportable (column 2 x column 6) 7. Gross income reportable (column 2 x column 6) 8. Allocable deductions (column 8 x total of columns 3(a) and 3(b)) 8. Allocable deductions (column 8 x total of columns 9 x total of column 8 x total of columns 9 x total of column 8 x total of columns 9 x total of column 8 x total of column			E									
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4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) STATEMENT 4 (2) 1,270,270. 1,185,263. 100.00% (4) Totals Totals Total divided by column 8 Allocable deductions of or allocable to debt-financed property (attach schedule) STATEMENT 5 6. Column 4 divided by column 5 7. Gross income reportable (column 6 x total of columns 3(a) and 3(b)) 10	(3)											
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(2) 1,270,270. 1,185,263. 100.00% 106,938. 127,607. (3) % (4) % Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Totals Total dividends-received deductions included in column 8 ■ 106,938. 127,607.				%								
(3)		1,	185,263.	100.00%		106,938	3.	127,	607.			
(4) % Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B) Totals Total dividends-received deductions included in column 8 Enter here and on page 1, Part I, line 7, column (B) 106,938. 127,607.		•	•									
Enter here and on page 1, Part I, line 7, column (A) Totals Total dividends-received deductions included in column 8 Enter here and on page 1, Part I, line 7, column (B) 106,938. 127,607.				%								
Total dividends-received deductions included in column 8									-			
Total dividends-received deductions included in column 8	Totals				Ì	106.938	3.	127	607.			
		cluded in column	8			<u></u> 1	—					
								Form 990 -	T (2017)			

Form **990-T** (2017)

Form 990-T (2017) MORNING STAR MISSION MINISTRIES, INC 36-24225

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.)

1. Name of periodical		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)								
(2)								
(3)			- · · ·					
(4)			 -		<u> </u>			
Totals from Part I	▶	0.	0.	<u> </u>	-	-	0.	
		Enter here and on page 1, Part I, line 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	
Totals, Part II (lines 1-5)	▶	0.1	0.				0.	

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2017)

FORM 990-T	. NET	OPERATING L	OSS DEDUCT	ION	STATEMENT	1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSL APPLIED		LOSS MAINING	AVAILABLE THIS YEAR	
12/31/08	13,406.	13,4		0.		•
12/31/09	22,060.	22,0		0.		•
12/31/10	8,913.	8,9		0.	-	•
12/31/14	42,495.		0.	42,495.	42,495	
12/31/15	34,393.		0.	34,393.	34,393	
12/31/16	14,989.		0.	14,989.	14,989	•
NOL CARRYOV	ER AVAILABLE THIS	YEAR		91,877.	91,877	· ·
FORM 990-T	SCHEDULE	E - DEPRECIA	TION DEDUC	TION	STATEMENT	2
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL	
DEPRECIATION		- SUBTOTAL -	1	38,227	. 38,22	7
TOTAL OF FO	RM 990-T, SCHEDUL	E E, COLUMN	3(A)		38,22	27.
FORM 990-T	SCHEDU	LE E - OTHER	DEDUCTION	S	STATEMENT	3
			ACTIVITY			
DESCRIPTION			NUMBER	AMOUNT	TOTAL	
	NTEREST EXPENSE			AMOUNT 73,755 221	•	
ALLOCATED II	NTEREST EXPENSE NSURANCE	- SUBTOTAL -		73,755	•	30.

FORM 990-T . AVERAGE ACQUISITION ALLOCABLE TO DEBT-FIN			STATEMENT	4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
ALLOCATED ACQUISITION DEBT - SUBTOTAL -		1,270,270.	1,270,2	70.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN	4		1,270,2	70.

FORM 990-T . AVERAGE ADJUS' ALLOCABLE TO DEB'	STATEMENT	5		
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
ALLOCATED AVERAGE TAX BASIS - SUBTOT		1,185,263.	1,185,2	63.
TOTAL OF FORM 990-T, SCHEDULE E, COL	MN 5		1,185,2	63.

Depreciation and Amortization (Including Information on Listed Property)

 \mathbf{E} –

1

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Attach to your tax return. ► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

Identifying number

							L PROP				
_	ORNING STAR MISSION M							_		X 36-242	
_	art Election To Expense Certain Property	Under Section 1	79 Note: If yo	u have any lis	ted pr	operty	, complete	Part \		<u>-</u>	
	Maximum amount (see instructions)								1	510	0,000.
	Total cost of section 179 property placed	•	•	1					2	2 020	
	Threshold cost of section 179 property b			_					3	2,030	0,000.
	Reduction in limitation. Subtract line 3 from								4		
	Dollar limitation for tax year Subtract line 4 from line 1		-0- If married fill			1	(a) 51-	-44	5		
<u>6</u>	(a) Description of prop	erty		(b) Cost (busin	oss uso	only)	(c) Ele	cted co	ost		
_											
											
			_				 -				
_											
	Listed property. Enter the amount from li				_	7		-			
	Total elected cost of section 179 propert	-	ın column (d	c), lines 6 and	7				8		
	Tentative deduction Enter the smaller of								9		
	Carryover of disallowed deduction from I	•				_			10		
	Business income limitation. Enter the sm		•		•	ne 5			11		
	Section 179 expense deduction Add line				11						
	Carryover of disallowed deduction to 20 te: Don't use Part II or Part III below for its					13					
				_	- liete	4	andre A			<u> </u>	
				· — —			_ 		_		
14	Special depreciation allowance for qualif	lea property (otr	ier than liste	a property) pi	aced II	n servi	ce auring				
4-	the tax year	A							14		
	Property subject to section 168(f)(1) elec	tion							15		
	Other depreciation (including ACRS) art III MACRS Depreciation (Don't in	actude tested pro	norty) /Soc	instructions \					16		
	WACKS Depreciation (Don't in	iciade listed pro	· · · · · · · · · · · · · · · · · · ·	ection A							
	MACDS deductions for speed in								47	2.0	8,227.
	MACRS deductions for assets placed in	•	•	•					17		0,221.
18	If you are electing to group any assets placed in service Section B - Assets F					_		ooia.	tion Syste		
	Gection B - Assets F	(b) Month and		r depreciation	Τ			Cla	iion Syste	<u> </u>	
	(a) Classification of property	year placed in service	(business/ir	nvestment use instructions)		Recovery period	(e) Conve	ntion	(f) Method	(g) Depreciation	deduction
 19a	3-year property				 			-			
196 b					 						
_					1		_	-			
					-		_				
d					-		-			ş	
_ <u>e</u>							-				
f	05				 	5 250	_	\dashv	S/L		
g	20 year property	/			1	5 yrs. '.5 yrs.	. MM	}	S/L	<u> </u>	
ŀ	n Residential rental property				1				S/L		
					1	'.5 yrs.					
i	Nonresidential real property	/	· · ·		3	9 yrs.	MM	-+	S/L S/L		
	Section C - Assets Pi		During 201	7 Tax Voor III	cina t	ho Alto					
20a		deca iii dei vice	During 201	r lax leal O	Jing ti	ic Aite	Sillative De	pi eci		Telli	
					1	2 450		\dashv	S/L		
t		/	<u></u>	<u> </u>	1	2 yrs. 0 yrs.	MM	\dashv	S/L S/L		
	art IV Summary (See instructions.)		<u> </u>		<u> 4</u>	o yıs.	IVIIV	<u>'</u>	3/L	<u> </u>	
	Listed property Enter amount from line 2			<u></u>					7.04		
	Total. Add amounts from line 12, lines 14		oc 10 and 0) in column /-	1 00-	line 04	I		21		
~	Enter here and on the appropriate lines of								22	2	8,227.
23	For assets shown above and placed in s				นบทร -	see in	ວແ		1 22		0,441.
	portion of the basis attributable to section	_	s current yea	a, enter the		23					
	Paranta and page attributable to accell	··· LUUM UUSIS				, 23			_	L	

For	n 4562 (2017)	MOR	NING ST	'AR M	ISSI	ON M	INIS	TRI	ES, I	NC		36-	2422	510	Page 2
Pa	Listed Proper recreation, or a			ertain oth	ner vehic	les, cerl	taın aırcı	aft, ce	rtaın com	puters, a	nd prop	erty use	d for en	tertainme	ent,
	Note: For any	vehicle for w	hich you are ι					r dedu	ucting leas	e expen	se, com	plete on	ly 24a, 2	4b, colu	mns
	(a) through (c) Section A		n and Other				_	nstruc	tions for li	mits for i	oasseno	er autor	nobiles.)		
24a	Do you have evidence to s					· · ·	es _	_	24b If "Y					Yes	No
	(a)	(b)	(c)		(d)	<u> T</u>	(e)		(f)	I	g)		h)		<u> </u>
	Type of property	Date placed in	Business/ investment		Cost or		is for depre		Recovery		thod/	Depre	ciation		cted
	(list vehicles first)	service	use percenta		her basıs	(60:	siness/inve use only		period	Conv	ention	dedi	uction	Sectio	n 179 ost
25	Special depreciation alle	owance for o	ualified listed	property	placed	ın servic	ce durino	the t	ax vear an	d d		-			
	used more than 50% in			,	F			,	,		25				
	Property used more tha			ess use							1 20		-		
				%					Ī						
				%											
				%									-	_	
27	Property used 50% or le	ess in a quali	ified business	use:		J									
		<u> </u>		%						S/L -			_		
				%						S/L -					
				%						S/L·					
28	Add amounts in column	(h), lines 25	1		e and on	line 21.	page 1			1 51 7	28				
	Add amounts in column		=				, , , ,					1	29		
		. (//,	-		B - Infor		on Use	of Vet	nicles	-			, 20		
Corr	nplete this section for ve	ehicles used								or related	l nerson	i if vou	provided	l vehicles	3
	our employees, first ans										•	-			•
,		4400		0 10 1	,,,,,		0,,00				001.011	oooo	101110101		
				(a)	(b)		(c)	1	 d)	(4	e)	(f	
30	Total business/investment	miles driven d	uring the	` '	Vehicle				/ehicle	1			nicle	Veh	
	year (don't include commu		gc					<u> </u>		10.	.,	1		10,	
	Total commuting miles	,	the vear									i			
	Total other personal (no	_	•							 		-		-	
	driven	, roommating	,,												
	Total miles driven during	the year													
	Add lines 30 through 32														
	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?			1.55	1.00		1			1.00			1		
	Was the vehicle used p	rımarılv bv a	more												
	than 5% owner or relate										ĺ				
	Is another vehicle availa	•	nal				1								
	use?														
	<u> </u>	Section C	- Questions	for Emp	lovers W	ho Pro	vide Vel	icles	for Use b	v Their l	- -mnlove	200			
Ans	wer these questions to			•	-					_			ren't mo	re than f	5%
	ers or related persons.		,			, , , , , , , , , , , , , , , , , , ,		J 101 1	0,,,0,00 00			oo u		i ciidir	,,,
	Do you maintain a writte	en policy stat	tement that p	ohibits a	all persor	nal use o	of vehicle	es. Inc	ludina cor	nmutina	. by you	r		Yes	No
	employees?							,			, ,			1.55	1
	Do you maintain a writte	en policy stat	tement that o	rohibits r	personal	use of v	/ehicles	excer	at commut	ına. by v	Our				
	employees? See the ins										· ·				
	Do you treat all use of v						001010	0	0 01 111010						
	Do you provide more th	-				nformat	tion from	vour	employee	s about				<u> </u>	
	the use of the vehicles,							, , .	op.o, co.	o about					1
	Do you meet the require					monstra	ation use	2							
	Note: If your answer to								overed vel	hicles.					
	rt VI Amortization	1 .												· · · · · · · · · · · · · · · · · · ·	
	(a)			(b)	<u> </u>	(c)		1	(d)		(e)			(f)	
	Description o	f costs	Date	amortization begins		Amortizat	ble t	1	Code section		Amortiza penod or per	ition	A fo	mortization or this year	
42	Amortization of costs th	at begins du	ring vour 201		ar						, 30 31 poi				
_	<u></u>				T							T			
		-		• • • • • • • • • • • • • • • • • • • •							_	-+			
43	Amortization of costs th	at began be	fore your 201	7 tax ve	ar						_	43			
	Total. Add amounts in o		=	•								44			