**Exempt Organization Business Income Tax Return** 

(and proxy tax under section 6033(e))

For calendar year 2019 or other tax year beginning OCT 1, 2019, and ending SEP 30, 2020

Beginning OCT 1 and the latest information.

Form **990-T** (2019)

28

29

30

31

10,312.

2,227.

1,843.

384

2939325400728

SEE STATEMENT 2

(see instructions)

28

29

30

Total deductions. Add lines 14 through 27

Unrelated business taxable income. Subtract line 30 from line 29

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

Fram 990-T

		COMMUNITY HOUSING NETWORK, INC.		<u> 38-3.</u>	3/2/34 Page 2
Part	<del>/ ' '</del>	Total Unrelated Business Taxable Income	$\rightarrow$	+ -	1 012
32	Votal of	f unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	· '	32	1,843.
33	Amount	ts paid for disallowed fringes		38	
34	Charital	ble contributions (see instructions for limitation rules)	<i>/</i>	34	0.
35	Total ur	nrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 34 from the sum of lines 32 and	337 _3	35	1,843.
36	Deducti	ion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	~ —	36	469.
37	Total of	f unrelated business taxable income before specific deduction. Subtract line 36 from line 35	╱ <u>┦</u> ͺĽ	3/2	1,374.
38	Specific	c deduction (Generally \$1,000, but see line 38 instructions for exceptions)	4)_3	38	1,000.
39\	Unrelat	ted business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	11	<i>l</i>	
, ,		ne smaller of zero or line 37	11 3	9	374.
Part	M.	Tax Computation		•	
40	Organiz	zations Taxable as Corporations. Multiply line 39 by 21% (0.21)		10	79.
	-	Taxable at Trust Rates. See instructions for tax computation, income tax on the amount on line 39 from:		1_	
1	□ Ta	ax rate schedule or Schedule D (Form 1041)	▶ 4	11	
42		ax. See instructions		12	<del></del>
	•	tive minimum tax (trusts only)		13	
		Noncompliant Facility Income. See instructions		14	<u> </u>
, ,	. •	Add lines 42, 43, and 44 to line 40 or 41, whichever applies		15	79.
Part		Tax and Payments	<del>-</del>		
		tax credit (corporations attach Form 1118; trusts attach Form 1116)			
		redits (see instructions)	$\neg$		
		business credit. Attach Form 3800	_		
_		for prior year minimum tax (attach Form 8801 or 8827)	$\neg$		
		redits. Add lines 46a through 46d	<b></b>  - <b>7</b>	6e	
_		ct line 46e from line 45	——	17	79.
		axes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sched		18	
		<del></del>	,, ,	9	79.
		ax. Add lines 47 and 48 (see instructions)		0	0.
		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	<u> </u>	₩	
	-	nts: A 2018 overpayment credited to 2019	$\dashv$		
		stimated tax payments 51b 51b	$\dashv$		
	•	posited with Form 8868	-		
	-	n organizations: Tax paid or withheld at source (see instructions)			
	-	withholding (see instructions)  51e		j	
		for small employer health insurance premiums (attach Form 8941)	$\dashv$		
9		redits, adjustments, and payments: Form 2439			
		orm 4136 Other Total ▶ <b>51g</b>	— <del>  -</del>	<del>_</del>	
	-	ayments. Add lines 51a through 51g		2	
		ted tax penalty (see instructions). Check if Form 2220 is attached		58	70
		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		<u> </u>	79.
	•	yment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	· -	<u>5</u> 5	
		ne amount of line 55 you want. Credited to 2020 estimated tax	<u>▶ 5</u>	<u> </u>	
Part		Statements Regarding Certain Activities and Other Information (see instructions)			<del></del>
		time during the 2019 calendar year, did the organization have an interest in or a signature or other authority			Yes No
	over a f	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	<u> </u>			_ <u> </u>
58	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.			1
59		<u>amount of tax-exempt interest received or accrued during the tax year</u> ▶ \$			
<u> </u>	Ur	nder penalties of perjury, I declare that have a mined this return, including accompanying schedules and statements, and to the best of my kornect that decomplete Declaration properer (other than taxpayer) is based on all information of which preparer has any knowledge	nowledge a	and belief,	it is true,
Sign	"				uss this return with
Here		2 15 2  PRESIDENT	the pre	eparer show	vn below (see
		Signature of officer Date Title	instruc	tions)?	X Yes No
		Print/Type preparer's name Preparer's signature Date Check	if	PTIN	
Paid		self- emple	oyed		
Prep		TINA M. PETERS TINA M. PETERS 02/15/21			904574
Use		Firm's name ▶ PLANTE & MORAN, PLLC Firm's Ell	N 🕨	38-	1357951
230	J.1117	2601 CAMBRIDGE CT., STE. 500			
		Firm's address ► AUBURN HILLS, MI 48326 Phone no	. (24		375-7100
022711 0	1-27-20			Fo	rm <b>990-T</b> (2019)

Schedule A - Cost of Good	s Sold. Enter	method of invei	ntory v	valuation N/A				
1 Inventory at beginning of year 1				Inventory at end of year	ar		6	
2 Purchases	4aule) 4b			Cost of goods sold. S	ubtract	line 6		
3 Cost of labor				from line 5. Enter here	and in I	Part I,		
4a Additional section 263A costs				line 2		L	7	
(attach schedule)				Do the rules of section	1 263A (	with respect to	Yes	No
b Other costs (attach schedule)				property produced or	l for resale) apply to	<u> </u>		
5 Total. Add lines 1 through 4b	5		<u> </u>	the organization?		111111	<del></del>	<u> </u>
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Per	sonal Property L	_ease	d With Heal Prope	erty)	
Description of property	-							
(1)				<del></del>		<del></del>		
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued				24.32		
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than than	of rent for	persona	sonal property (if the percenta I property exceeds 50% or if sed on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the income in 1 2(b) (attach schedule)	_
(1)								
(2)								
(3)								_
(4)								
Total	0.	Total		··	0.	]		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	<b>&gt;</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0.
Schedule E - Unrelated Det	ot-Financed	Income (see	ınstru	ictions)				
			Ι.	2. Gross income from		<ol> <li>Deductions directly connected to debt-finance</li> </ol>		
1. Description of debt-fit	nanced property		1	or allocable to debt- financed property	(a)	Straight line depreciation	(b) Other deduction	
5555	.cood proparty			manced property	ŀ	(attach schedule)	` (attach schedule)	
40			-				<u> </u>	-
(1)					İ		<u> </u>	
(2)	<del></del>	<del></del>	+			<del> </del>	+	
(3)			+					
(4)	T		+			7.0		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or e debt-fina	adjusted basis illocable to nced property n schedule)	'	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deducti (column 6 x total of col 3(a) and 3(b))	ions Iumns
(1)				%				
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A)	Enter here and on page Part I, line 7, column (	
Totals				•		0.	1	0.
Total dividends-received deductions in	ncluded in column	18						0.
							Form <b>990-T</b>	(2019)

Schedule F - Interest, A	Annuities	, Royalti	es, and					tions	(see ins	struction	ns)
	ŀ		ļ	Exempt (	Controlled O	rganizatio	ons				
Name of controlled organization		2. Empli identifica numbe	ation (loss) (see		elated income instructions)		al of specified nents made	5. Part of column 4 that included in the controllin organization's gross incor		rolling	6. Deductions directly connected with income in column 5
(1)											······································
(2)										7	<del></del> _
(3)											
(4)											
Nonexempt Controlled Organia	zations		•								
7. Taxable Income		elated income e instructions)	(loss)	9. Total	of specified payr made	nents	10. Part of colur in the controlli gross	nn 9 that ng organ s income	is included ization's		eductions directly connected h income in column 10
<del></del>					<u> </u>						<del></del>
(1)											
(2)											
(3)						<del></del> +					
(4)											
							Add colum Enter here and line 8, c		1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, Ilne 8, column (B)
Totals									0.		0.
Schedule G - Investme		e of a Se	ection (	501(c)(7	), (9), or (	17) Org	anization				<del></del>
	ription of incom	 e			2. Amount of	income	3. Deduction directly conne- (attach sched	cted	4. Set-	asides chedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)							(unadir dende	-			(cor o plas cor 4)
(2)								$\neg \neg$			<del> </del>
(3)								$\neg \neg$			<del></del>
(4)								-			
					Enter here and o	n page 1,					Enter here and on page 1,
					Part I, line 9, co	_					Part I, line 9, column (B)
Totals Schedule I - Exploited	Evernt 6	Ctivity I	ncome	Other	Than Adv	0.	a Income	·			0.
(see instru	-	Cuvity in		, Other	- Illaii Adv	ei tisiii	g income				
1. Description of unrelated exploited activity trade or t		usiness from	3. Expenses directly connected with production of urrelated business income		4. Net income (loss) from unrelated trade or business (column 2 minus column 3) if a gain, compute cols 5 through 7		is not unrelated attrib		6. Exp attribute colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)			•								
(2)											
(3)											
(4)									_		
Totals <b>•</b>	Enter here page 1, F line 10, co	Parti,	Enter here page 1, line 10, c	Part I,				-		_	Enter here and on page 1, Part II, line 25
Schedule J - Advertisin	g Incom		structions								<u> </u>
Part I Income From F	Periodica	ls Repor	ted on	a Cons	olidated	Basis					
1. Name of periodical		2. Gross advertising income		. Direct	4. Adverti or (loss) (co col 3) If a ga cols 5 th	l 2 minus in, compute	5. Circulati	ion	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			1				<del>                                     </del>				
(2)			T		7						
(3)			1		7			$\neg \neg$			
(4)					1						
Totals (carry to Part II, line (5))	•	0		0	.						0.
					•		•				Form 990-T (2019)

38-3372734 Form 990-T (2019) COMMUNITY HOUSING NETWORK, INC. Page 5 [Partill] 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) 7. Excess readership costs (column 6 minus column 5, but not more than column 4) 4. Advertising gain or (loss) (col 2 minus 2. Gross 6. Readership 3. Direct 5. Circulation advertising 1. Name of periodical col 3) If a gain, compute cols 5 through 7 costs (1) (2) (3) (4) 0. Totals from Part I 0 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 26 Totals, Part II (lines 1-5) 0. Schedule K - Compensation of Officers, Directors, and Trustees 3. Percent of time devoted to business 4. Compensation attributable to unrelated business 2. Title 1. Name (1) % % (2)

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0.

%

%

(3)

(4)

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

FORM 990-T	STATEMENT 1				
DESCRIPTIO	N				AMOUNT
MILEAGE	_				79
POSTAGE					99
MISCELLANE					1,130
PROFESSION					960 5
OFFICE EXP TOTAL TO F	ORM 990-T, PAGE 1,	LINE 27			2,273
	ORM 990-T, PAGE 1,		LOSS DE	DUCTION	2,273 STATEMENT 2
TOTAL TO F	ORM 990-T, PAGE 1,	LINE 27 OPERATING	LOSS DE	DUCTION	
TOTAL TO F	ORM 990-T, PAGE 1,	OPERATING LOSS PREVIOUS	LY	DUCTION  LOSS REMAINING	
TOTAL TO F FORM 990-T TAX YEAR	ORM 990-T, PAGE 1, NET	OPERATING LOSS	LY D	LOSS REMAINING	STATEMENT 2  AVAILABLE THIS YEAR
TOTAL TO F	ORM 990-T, PAGE 1,	OPERATING LOSS PREVIOUS	LY	LOSS	STATEMENT 2  AVAILABLE

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 3	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
09/30/18	469.	0.	469.	469.	
NOL CARRYOV	ER AVAILABLE THIS	469.	469.		