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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 27 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 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 31 Unrelated business taxable income. Subtract line 30 from line 29	21 Less depreciation claimed on Schedule A and elsewhere on return		21a		21b		
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 27 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 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 31 Unrelated business taxable income. Subtract line 30 from line 29	브 22 Depletion						
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 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 31 O. O.	23 Contributions to deterred compensation plans						
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 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 31 O. O.	524 Employee benefit programs						
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 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 31 O. O.	2525 Excess exempt expenses (Schedule I)						
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 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 31 O. O.	Excess readership costs (Schedule J)						
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 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 31 O. O.	당일 / Uther deductions (attach schedule)						
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 0. Unrelated business taxable income. Subtract line 30 from line 29 31 0.	28 Total deductions. Add lines 14 through 2/	. l	from less 40				
(see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 0.					29		
31 Unrelated business taxable income. Subtract line 30 from line 29		ry 1, 201	16		ا ہر ا		Λ
	923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.				31	Form (

_	(°) _ (1	The business and the control of the	OUTODO TNO				0000464
		WISCONSIN COMMUNITY SEI Total Unrelated Business Taxable In				39-1	0808464 Page 2
		f unrelated business taxable income computed from a		ee instructions)		32	0.
		ts paid for disallowed fringes	ii ulli ciateu trauca or bualileaaca (a	cc mandenona)		33	
		ble contributions (see instructions for limitation rules)			-	34	0.
		prelated business:taxable income before pre-2018 NOL		line 34 from the sum of	lines 32 and 33	35	
		ion for net operating loss arising in tax years beginnin	•		illes 32 and 33	36	
		f unrelated business taxable income before specific de		•	,	37	14
		deduction (Generally \$1,000, but see line 38 instruct			方	38	1,000.
		ted business taxable income. Subtract line 38 from I	• •	37.	J		1,
8 11		e smaller of zero or line 37		,		39	0.
		Tax Computation ,				,	
10	Organi	rations Taxable as Corporations. Multiply line 39 by	21% (0.21)	<u>-</u> -	. ▶	10	0.
41	Trusts	Taxable at Trust Rates. See instructions for tax comp	outation. Income tax on the amount	on line 39 from:			 -
	T	ax rate schedule or Schedule D (Form 1041)			>	41	
42	Proxy t	ax. See instructions .			>	42	
43	Alterna	tive minimum tax (trusts only)				43	
44.	Tax on	Noncompliant Facility Income. See instructions				44	
		Add lines 42, 43, and 44 to line 40 or 41, whichever ap	plies	·		45	0.
Part	y " .	Tax and Payments				<u>:</u>	3 6,24
46 a	Foreign	tax credit (corporations attach Form 1118; trusts atta	ich Form 1116)	46a		.	
b	Other c	redits (see instructions)		46b			-
C	Genera	business credit. Attach Form 3800		46c			1
d	Credit f	or prior year minimum tax (attach Form 8801 or 8827	")	46d			~ .
		redits. Add lines 46a through 46d				46e	
		t line 46e from line 45				47	0.
		exes. Check if from: Form 4255 Form 8	611 Form 8697 Form	8866 Other	(attach schedule)	48	1 0
		x. Add lines 47 and 48 (see instructions)				49	. 0.
		et 965 tax liability paid from Form 965-A or Form 965-	B, Part II, column (k), line 3	11 - 2 - 1	6 160	50	
		nts: A 2018 overpayment credited to 2019	Ψ,	6 5 a	6,160. 5,320.		Σ
		stimated tax payments	.	D 5 5 5 6	5,320.		, .
	•	osited with Form 8868		5 d			
		organizations; Tax paid or withheld at source (see ins	aructions)	51e			•
		withholding (see instructions) or small employer health insurance premiums (attach	Form 9041)	51f			
		redits, adjustments, and payments: Form 243	•	311			
y		orm 4136 Other	Total	510			
52		ayments. Add lines 51a through 51g	Total J	784	-	52	11,480.
	•	ed tax penalty (see instructions). Check if Form 2220	is attached			53	
		e. If line 52 is less than the total of lines 49, 50, and 5			•	54	
		yment. If line 52 is larger than the total of lines 49, 50	•		₽	55	11,480.
		e amount of line 55 you want. Credited to 2020 estin		Re	funded	56	11,480.
Part	VI :	Statements Regarding Certain Activ	ities and Other Informat	tion (see instru	ctions)		
57	Λt any 1	ime during the 2019 calendar year, did the organization	on have an interest in or a signature	or other authority		_	Yes No
	over a f	inancial account (bank, securities, or other) in a foreig	n country? If "Yes," the organization	n may have to file			
	FinCEN	Form 114, Report of Foreign Bank and Financial Acco	unts. If "Yes," enter the name of the	foreign country			
	here	>					X
58	During	the tax year, did the organization receive a distribution	from, or was it the grantor of, or t	ransferor to, a forei	gn trust?		X
	lf "Yes,'	see instructions for other forms the organization may	have to file.				
59		e amount of tax-exempt interest received or accrued o					,,,,,,
C:~-	Ui	nder penalties of perjury, I deplate that I have examined this retur rrect, and complete Declaration of prepare other than taxpayer	n, including accompanying schedules and) is based on all information of which prep	l statements, and to the arer has any knowledge	best of my knowled	ige and belie	if, it is true,
Sign Here		Ma Sounda Johnson	15/12/20		Ma	y the IRS di	scuss this return with
Here		Complete States		CIVE DIRE			own below (see
			ate Title	<u>. </u>		$\overline{}$	X Yes No
		Print/Type preparer's name Prepa	rer's signature		Check if	PTIN	
Paid		L	00 00000000		self- employed	DA	004202
Prep			OE CHIUMINATTO	11/10/20			0758440
Use	Only	Firm's name WIPFLI LLP	ON DOTTE CITED	250	Firm's EIN	39-	-0758449
		•	ION DRIVE, SUITE	430	Dhono no A	1/ /2	11 0300
02074 1 7		Firm's address ► MILWAUKEE, WI	33220-403/		Phone no. 4		orm 990-T (2019)
923711 0	1-27-20	•				-	orm 220-1 (2019)

देव - व्यक्ति प्राक्तिकार्या द्वार हुन , हन

Schedule A - Cost of Good	s Sold. Enter method of inve	ntory valuation N/A	<u> </u>			
1 Inventory at beginning of year	1	6 Inventory at end of year	ar	6		
2 Purchases	2	7 Cost of goods sold, S	ubtract line 6			
3 Cost of labor	3	from line 5. Enter here	and in Part I,	<u> </u>		
4 a Additional section 263A costs		line 2		7		
(attach schedule)	4a	8 Do the rules of section	263A (with respect to	Yes No		
b Other costs (attach schedule)	4b	property produced or a	acquired for resale) apply to			
5 Total. Add lines 1 through 4b	5	the organization?				
Schedule C - Rent Income. (see instructions)	(From Real Property and	d Personal Property L	.eased With Real Prop	oerty) 		
1. Description of property				,		
(1)						
(2)						
(3)						
(4)						
	2. Rent received or accrued		2 () 2			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than of rent for	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	ge 3(a) Deductions directi columns 2(a) a	y connected with the income in and 2(b) (attach schedule)		
(1)						
(2)						
(3)						
(4)	1					
Total	O . Total		0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	• 0.		
Schedule E - Unrelated Deb	ot-Financed income (see	instructions)	3. Deductions directly cor	nected with or allocable		
Later of the wind of		2. Gross income from	to debt-finan			
Description of debt-financed property		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)						
(2)						
(3)						
(4)						
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)		%				
(2)		%				
(3)		%				
(4)		%				
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)		
Totals			0	. 0.		
Total dividends-received deductions in	icluded in column 8		<u> </u>	0.		

Form 990-T (2019) WISCON	SIN COMMUN	ITY SERVIC	ES, INC.		39-08	08464	1 . Page
Schedule F - Interest,	Annuities, Roya	lties, and Rents	From Controlle	d Organization	S (see in:	structions	s)
•		Exempt	Controlled Organizati	ons			· · · · · · · · · · · · · · · · · · ·
1. Name of controlled organizat	j identi		nrelated income 4. To payi	otal of specified yments made 5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)							end .
(2)							
(3)							<u> </u>
(4)	;						•
Nonexempt Controlled Organi	zations						•
7. Taxable Income	8. Net unrelated inco (see instruction		l of specified payments made	10. Part of column 9 the in the controlling organized gross incom	ınızatıon's		fuctions directly connected income in column 10
(1)							
(2)							
(3)							
(4)							
	•			Add columns 5 ar Enter here and on pag line 8, column	e 1, Part I,	Enter he	d columns 6 and 11 ere and on page 1, Part I, ine 8, column (B)
			_	5, 6016/181		"	1
Totals		0 - 41 - 5044 15	T) (0) (4=1.5		0.		<u> </u>
Schedule G - Investme		Section 501(c)(7), (9), or (17) Org	janization			
(see insti			2. Amount of income	3. Deductions directly connected	4. Set-	asides schedule)	5. Total deductions and set-asides
(1)	,			(attach schedule)	 		(col 3 plus col 4)
			 		<u> </u>		11
					 		<u> </u>
(3) 3 1 AUVE 1					 		
(4) (4) (4) (4) (4) (4) (4) (4) (4)	**************************************		Enter here and on page 1,				Enter here and on page 1,
			Part I, line 9, column (A)				Part I, line 9, column (B)
		_				•	٠ . ،
Totals Schedule I - Exploited	Evenent Astivity	Income Other	Then Advertisin	a Incomo			0.
(see instru		income, other	I flaff Auvertisin	y income	-		
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income 6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)			<u> </u>				<u> </u>
(2)			 				
(3)					1		
(4)			† -				
1	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)					Enter here and on page 1, Part II, line 25
Totals •	0.	0.					0.
Schedule J - Advertisir							
Part I Income From F			solidated 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. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)					T		
(3)			7		<u> </u>		
(4)	_ +		7		 	$\overline{}$	
\'/				 	 		
Totals (carry to Part II, line (5))		0. 0			<u> </u>		0.
. ,	-			,			Form 990-T (2019)
923731 01-27-20						•	

Form 990-T (2019)

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0.

17. .

923732 01-27-20

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

1 1,7393 29031

FORM 990-T > DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY

STATEMENT 1

AMOUNTS PAID FOR DISALLOWED FRINGES

TO FORM 990-T, PAGE 1

*

STATEMENT(S) 1