33

line 32

~ ~							_		<u> </u>	3 5 U 5	
990-T		EXTENDED TO MAY 15, 2019 (806)							OMB N-	1515 0007	
		Exempt Organization Business Income Tax Retur					eturn	┝	OWB NO	1545-0687	
17.50 X))	For calendar year 2017 or other tax year beginning JUL 1, 2017 and ending JUN 30, 201						a	 		
37	1 0	l rurcai				_	, 201	⁻		,	
Departr	Pent of the Treasury Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information ► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(lic Inspection fo anizations Only	
A L	Check box if address changed					ing see instructions.) [- (E			mployer identification number imployees' trust, see structions)		
	empt under section Print LITERACY SERVICES OF WIS				<u>ONSIN, INC</u>	•			9-109		
[X]	Solic (C) (3 6 or Number, street, and room or suite no. If a P.O. box				structions.		ľ		ted business structions)	s activity codes	
片	1408(e) 220(e) 555 N PLANKINTON AVE										
H	408A530(a) 529(a)		City or town, state or province, country, and ZIP of MILWAUKEE, WI 53203-2		n postai code						
C Bool	k value of all assets										
at end of year										Other trust	
H Des			ary unrelated business activity. > TRANSPO	_		TTS					
I Dur	ing the tax year, was	the corp	oration a subsidiary in an affiliated group or a parer	nt-subs	idiary controlled group)?	▶ □	Yes	\mathbf{x}	No	
			rfying number of the parent corporation.								
_	The books are in care of TAMMY KNUTSON				Telephone number ▶ 41						
Par			de or Business Income		(A) Income	(В) Expenses		(C) Net	
	Gross receipts or sale					1					
	ess returns and allow		c Balance	1c 2							
	Cost of goods sold (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c							-		-	
	Capital gain net incon			3 4a			·				
		•	art II, line 17) (attach Form 4797)	4b						_	
	Capital loss deduction			4c	-			CC 2.3			
5 I	ncome (loss) from partnerships and S corporations (attach statement)						REC	EI	/ヒリ		
6 F	ent income (Schedule C)									8	
7 l	Jnrelated debt-financ	ed incor	ne (Schedule E)	7		22,5	NOA	<u> </u>	2018	O	
	nterest, annuities, royalties, and rents from controlled organizations (Sch. F)					<u> m</u>					
	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)					\bot	OGE)=N	. UT		
	Exploited exempt activity income (Schedule I)					<u> </u>					
	Advertising income (Schedule J)				5,200	. 		\rightarrow			
	Other income (See instructions; attach schedule) STATEMENT 1 Total. Combine lines 3 through 12				5,200			-+		5,200	
13 Par			ot Taken Elsewhere (See instructions fo	13 or limita						J, 200	
			utions, deductions must be directly connected				∍)				
14	Compensation of off	icers, di	rectors, and trustees (Schedule K)					14			
15	Salaries and wages							15			
16	Repairs and mainten	ance					F	16			
17	Bad debts							17			
	Interest (attach sche	dule)					}	18			
19	Taxes and licenses	000 (50)	e instructions for limitation rules)				}	19 20			
	Depreciation (attach	•	•		21		}	20			
	•		n Schedule A and elsewhere on return		22a		_	22b			
23	Depletion				[==-]			23	_		
24	Contributions to defe	erred co	mpensation plans					24			
25	Employee benefit pre	ograms						25			
26	Excess exempt expenses (Schedule I)							26			
	Excess readership costs (Schedule J)							27			
	Other deductions (at		•					28			
	Total deductions A		Ÿ		0.61 : 40		}	29		5 200	
			ncome before net operating loss deduction. Subtract	t line 2	9 from line 13		}	30		5,200	
31	Net operating loss d	30		ł	31		5.200				

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

4,200. Form **990-T** (2017)

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1,000.

Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or

FORM 990-T	OTHER INCOME	STATEMENT 1		
DESCRIPTION	AMOUNT			
TRANSPORTATION BENEFITS	5,200.			
TOTAL TO FORM 990-T, PAGE 1, L	5,200.			