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	=	(EXTENDED TO FEBREACE Exempt Organization Bus	RUAR	11 10, 2021			'		
F	orm 990-T ,		OMB No 1545-0047							
	~	_	(and proxy tax und		2040					
		For ca	lendar year 2019 or other tax year beginning APR 1,	<u>0</u>	2019					
	epartment of the Treasury ernal Revenue Service		► Go to www irs gov/Form990T for in • Do not enter SSN numbers on this form as it may	9	Open to Public Inspection for 50 1(c)(3) Organizations Only					
——————————————————————————————————————	Check box if	_	Name of organization (Check box if name of	D Emplo	yer identification number					
,,	address changed		Traine of digametation (onest box in hame o	mangou	and odd mod dodons ;			oyees' trust, see ctions)		
, B ,	Exempt under section	Print	CENTER FOR DEVELOPMENT	ALLY DISABLED				43-1104134		
[X 501(cos 3)	or	Number, street, and room or suite no. If a P.O bo	structions.		ited business activity code istructions)				
[408(e)220(e)	Туре	9150 E 41ST TERRACE] `	,		
[408A530(a)			900099						
	529(a)									
С	Book value of all assets at end of year	20	F Group exemption number (See instructions.)		504/-> 4	404(5)	A	Other trust		
	11,850,4		G Check organization type ► X 501(c) cortion's unrelated trades or businesses. ►	poration 1		401(a)		Other trust		
	trade or business here	-	libil's difference trades of businesses.			the only (or first) un complete Parts I-V.		than one		
			ice at the end of the previous sentence, complete Pa	nrts Lan		•				
	business, then complete	-	•	2,10,10,1	o n, complete a concessio	W 707 Guott Guottion	uuuo	.		
ī	During the tax year, was	the corp	poration a subsidiary in an affiliated group or a pare	nt subsi	diary controlled group?	▶ [Ye	s X No		
_			tifying number of the parent corporation. 🕨							
	The books are in care of					one number 🕨 8				
-			de or Business Income	_	(A) Income	(B) Expenses	-	(C) Net		
1	a Gross receipts or sale			١. ا						
	b Less returns and allow		c Balance	1c				·_/		
3			•	3		* b		;/		
-	a Capital gain net incon			4a			\nearrow 1			
	. •	•	art II, line 17) (attach Form 4797)	4b						
	c Capital loss deduction			4c						
5	•		ship or an S corporation (attach statement)	5						
6			(6						
7	Unrelated debt-financ	ed incor	ne (Schedule E)	7						
8	Interest, annuities, roy	alties, a	nd rents from a controlled organization (Schedule F)	8						
9	Investment income of	a sectio	on 501(c)(7), (0), or (17) organization (Schedule G)	9	/					
10	Exploited exempt activ	vity inco	me (Schedule I)	10_						
11	• ,			11						
12				12				· · · · · · · · · · · · · · · · · · ·		
13			gh 12 ot Taken Elsewhere (See jnstructions fo	13	0.					
Ľ			be directly connected with the unrelated busin							
14			rectors, and trustees (Schedule K)				14			
15		iccis, uii	rectors, and trustees (ochedule K)				15			
16	_	ance					16			
17	·						17			
18	Interest (attach sche	dule) (s	ee instructions)				18			
19	Taxes and licenses						19	· · · · · · · · · · · · · · · · · · ·		
20	Depreciation (attach	Form 45	562)		20					
21	Less depreciation cla	umed or	Schedule A and elsewhere on return		21a		21b			
22							22			
23	/		mpensation plans				23			
24		-					24 25			
25		enses (Schedule I)								
26	,						26 27			
27	/	attach schedule)								
28	/		=		28	0.				
29 30	/		ncome before net operating loss deduction. Subtrac oss arising in tax years beginning on or after Janua				29			
3U /	(see instructions)	crainiy i	oss arising in tax years beginning on or after Janua	ıyı, 20	10		30	0.		
31		axahle ii	ncome Subtract line 30 from line 29				31	0.		
/			work Reduction Act Notice, see instructions.	-	· · · ·			Form 990-T (2019)		
02.								(2010)		

	0-T (2019) CENTER FOR DEVELOPMENTALLY DISABLED	····	···	43-1.	10413				
	Total Unrelated Business Taxable Income			1					
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	e instructions)		32					
33	Amounts paid for disallowed fringes		33						
34	Charitable contributions (see instructions for limitation rules)			34					
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract lit		n of lines 32 and 33	35					
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	· ·		36					
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 3	5	N	م 37					
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		5	38	1,				
39	Unrelated business taxable income Subtract line 38 from line 37. If line 38 is greater than line 3	37,	0,						
Day	enter the smaller of zero or line 37			39					
	IV Tax Computation			тт					
40	Organizations Taxable as Corporations Multiply line 39 by 21% (0.21)		•	40					
41	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount of	on line 39 from,							
	Tax rate schedule or Schedule D (Form 1041)		.	41					
42	Proxy tax See instructions		>	42					
43	Alternative minimum tax (trusts only)			43					
44	Tax on Noncompliant Facility Income See instructions			44					
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45					
Part		1. 1		Т					
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a		-					
b	Other credits (see instructions)	46b		-					
C	General business credit. Attach Form 3800	46c		-					
	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d		-					
е	Total credits Add lines 46a through 46d			46e					
47	Subtract line 46e from line 45		47	.					
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8	3866 L Oth	er (attach schedule)	48					
49	Total tax Add lines 47 and 48 (see instructions)			49					
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	1 1		50					
	Payments: A 2018 overpayment credited to 2019	51a		4					
	2019 estimated tax payments	51b		4					
	Tax deposited with Form 8868	51c		4					
	Foreign organizations: Tax paid or withheld at source (see instructions)	51d		4					
	Backup withholding (see instructions)	51e		4					
	Credit for small employer health insurance premiums (attach Form 8941)	51f		4					
9	Other credits, adjustments, and payments: Form 2439			i l					
	Form 4136 Total ▶	► 51g							
52	Total payments. Add lines 51a through 51g			52					
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached			53					
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		>	54					
55	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid		>	55	,				
56	Enter the amount of line 55 you want. Credited to 2020 estimated tax		Refunded >	56					
Part	VI Statements Regarding Certain Activities and Other Informati	on (see ins	tructions)						
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature of	or other author	ty		Ye				
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	-							
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the f	foreign country							
	here				_				
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor to, a fo	reign trust?		<u> </u>				
	If "Yes," see instructions for other forms the organization may have to file.				1				
59	Enter the amount of tax-exempt interest received or accrued during the tax year 🕨 \$								
O:	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and s correct, and complete. Declaration of pregater (other, than taxpayer) is based on all information of which prepared to the correct of t	statements and to	the best of my knowledge	edge and belief,	it is true,				
Sign		uny nitowie		May the IRS disc					
Here	re Mastra 1.27.21 PRESIDENT/CEO								
	Signature of officer Date Title		1	nstructions)?	X Yes				
	Print/Type preparer's name Preparer's signature C	Dațe	Check	ıf PTIN					
Paid	$\rightarrow \Lambda \Lambda_{-1}$	1. 1.	self- employed	ı					
	parer MORGAN PADGETT WOMM LYBURY	1119121			63568				
P - 4	701 CI		1		10664				
-	Only Firm's name ► BT&CO., P.A.	•	Firm's EIN	40	10004				
-	Only Firm's name ► BT&CO., P.A. \\ 4301 SW HUNTOON ST.		Firm's EIN	40	10004				

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