Form 990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))				2018		
	For calendar year 2018 or other tax year beginning, and ending						
Department of the Treasury Internal Revenue Service	•	► Go to www irs gov/Form990 - Do not enter SSN numbers on this form as	Open to Public Inspection for 501(c)(3) Organizations Only				
Check box if address changed		Name of organization (L Check box if r	name changed a	nd see instructions)		DEmployer identification number (Employees' trust, see instructions)	
Exempt under section	Print	THE ARC OF INDIANA FOUNDATION, INC.			46-3746158		
X 501(CV3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P O. box, see instructions. 143 W MARKET STREET, NO. 200				Unrelated business activity code (See instructions)	
529(a)	INDIANAPOLIS, IN 46204						
Book value of all assets at end of year		F Group exemption number (See instructio	•	Legativi	<u> </u>	1 (0)	
I Cataatha a		G Check organization type ► X 501(c) corporation	501(c) trust	401(a) t		
trade or business here	-	tion's unrelated trades or businesses			ne only (or first) unro omplete Parts I-V II		
•		ce at the end of the previous sentence, comp	olete Parts I and				
business, then complete	-			, ,			
-		oration a subsidiary in an affiliated group or tifying number of the parent corporation	a parent-subsida	ary controlled group?	▶ L	Yes No	
The books are in care of	▶ 1	ANNE LAMMERT				17-977-2375	
		de or Business Income		(A) Income	(B) Expenses	(C) Net	
1a Gross receipts or sale							
b Less returns and allow		c Balance	1c				
Cost of goods sold (SGross profit Subtract		•	3	· · · · · · · · · · · · · · · · · · ·			
4a Capital gain net incom			4a				
. •	•	•	4b				
	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) Capital loss deduction for trusts 4c						
•		ship or an S corporation (attach statement)	5				
6 Rent income (Schedu			6				
7 Unrelated debt-finance	•	ne (Schedule E)	7				
8 Interest, annuities, roy	alties, a	nd rents from a controlled organization (Sche	dule F) 8				
9 Investment income of	a sectio	in 501(c)(7), (9), or (17) organization (Sched	tule G) 9				
0 Exploited exempt active	-	•	10				
1 Advertising income (S			11		<u>.</u>		
2 Other income (See ins			12				
3 Total. Combine lines			13	0.	_		
Except for o	n s No ontribu	ot Taken Elsewhere (See instructions, deductions must be directly continued in the continue	ons for limitation on the control of	ons on deductions) <u>e unr</u> elated business	ıncome)		
4 Compensation of offi	cers, dır	rectors, and trustees (Schedule K)	CFIVE	D^{-1}		14	
5 Salaries and wages		1 nL	<u></u>	701		15	
6 Repairs and mainten	ance	14	ነ 1 በ ካጠ፥	9 080-81	Ļ	16	
7 Bad debts	aintenance NOV 1 9 2019 OND 1 schedule) (see instructions)					17	
8 Interest (attach sche	az) (slut	18					
9 Taxes and licenses	ne IC	e instructions for limitation rules)	19				
O Charitable-contribution Depreciation (attach l		C	The state of the s	21		20	
		oz) Schedule A and elsewhere on return		22a	-	22b	
3 Depletion	cu Ull	Constant A and disconicie on lettin		7.4		23	
	ributions to deferred compensation plans						
	Employee benefit programs						
6 Excess exempt exper	Excess exempt expenses (Schedule I)						
	~~						
8 Other deductions (att	<u> </u>						
	<u> </u>						
		ncome before net operating loss deduction. S				30 0.	
1 Deduction for net ope	oss arising in tax years beginning on or after	January 1, 2018	3 (see instructions)		31		
					1	32 0.	
2 Unrelated business ta		icome Subtract line 31 from line 30 work Reduction Act Notice, see instructions				Form 990-T (2018)	

Form 990-1	(2018) THE ARC OF INDIANA FOUNDATION, INC.		46-374	10 T 2 F	5	Page
Part I	Total Unrelated Business Taxable Income					
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	e instru	ctions)	33		0.
34	Amounts paid for disallowed fringes	34	1	,877 .		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	35				
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the su					
	lines 33 and 34			36	1	,87 ₇ .
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1	,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 3	16,				
	enter the smaller of zero or line 36	_		38		877.
Part i	V Tax Computation					
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)		>	39		184.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount of					
	Tax rate schedule or Schedule D (Form 1041)	40				
41	Proxy tax See instructions		>	41		
42	Alternative minimum tax (trusts only)			42		
43	Tax on Noncompliant Facility Income See instructions			43		
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44		184.		
Part \	Tax and Payments					
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a				
b	Other credits (see instructions)	45b]		
C	General business credit Attach Form 3800	45c] [
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d]		
е	Total credits Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44			46		184.
47	Other taxes Check if from. Form 4255 Form 8611 Form 8697 Form 886	6	Other (attach schedule)	47		
48	Total tax. Add lines 46 and 47 (see instructions)			48		184.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			49		0.
50 a	Payments A 2017 overpayment credited to 2018	50a				
b	2018 estimated tax payments	50b]		
С	Tax deposited with Form 8868	50c	184.]		
d	Foreign organizations. Tax paid or withheld at source (see instructions)	50d		1		
е	Backup withholding (see instructions)	50e		1		
f	1 1					
g	1					
	Form 4136 ☐ Other Total ▶	50g				
51	Total payments Add lines 50a through 50g			51		184.
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached 🕨 🔲	52				
53	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53				
54	54					
55	Enter the amount of line 54 you want. Credited to 2019 estimated tax		Refunded >	55		
Part V	1 Statements Regarding Certain Activities and Other Information	n (se	e instructions)			
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of	or other	authority		<u> Y</u>	es No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	may ha	ive to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the f	oreign	country			
	here					
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	nsferor	to, a foreign trust?		_	
	If "Yes," see instructions for other forms the organization may have to file					
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$					
Sian	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and st correct, and comparate Declaration of preparer (other than taxpayer) is based on all information of which prepare			wiedge and	d belief, it is true	9,
Sign Here	11/2/19 > ===================================		M	ay the IRS	discuss this ret	turn with
Hele	Signature of officer Date Title	<u>ve 1</u>			shown below (s	─ I
					² XYes	No
	Print/Type preparer's name Preparer's signature Date	:		f PTIN		
Paid	CACCE MAME CACCE MAME (INV) // 1/1	/07	self- employed	1 50	1177111	0.2
Prepa		/07			$\frac{127119}{2122}$	
Use O	nly Firm's name ►KSM BUSINESS SERVICES, INC.		Firm's EIN ▶		-21232	<u> </u>
	P.O. BOX 40857		Dhan /	2171	500 1	2000
000711	Firm's address ► INDIANAPOLIS, IN 46240-0857		Phone no. (580-2	
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