

** AMENDED RETURN - SECTION 512(A)(7) REPEAL **

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 1812, and ending

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)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Form header section containing: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 6,172,294; D Employer identification number 52-1238058; E Unrelated business activity code 900099; F Group exemption number; G Check organization type 501(c) corporation.

H Enter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated trade or business here SECTION 512(A)(7) REPEAL. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of EVELYN J. ANDERSON Telephone number 202-265-8305

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Total income 0.

Table with 2 columns: Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions), 14-32. Total deductions 0.

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NATIONAL VETERANS LEGAL SERVICES
PROGRAM, INC.

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Part III Total Unrelated Business Taxable Income

| | | | |
|----|--|----|--------|
| 33 | Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) | 33 | 0. |
| 34 | Amounts paid for disallowed fringes | 34 | |
| 35 | Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) | 35 | |
| 36 | Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34 | 36 | |
| 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 36, enter the smaller of zero or line 36 | 38 | 0. |

Part IV Tax Computation

| | | | |
|----|---|----|----|
| 39 | Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21) | 39 | 0. |
| 40 | Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> 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 | 0. |

Part V Tax and Payments

| | | | |
|-----|--|-----|--------|
| 45a | Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) | 45a | |
| 45b | Other credits (see instructions) | 45b | |
| 45c | General business credit. Attach Form 3800 | 45c | |
| 45d | Credit for prior year minimum tax (attach Form 8801 or 8827) | 45d | |
| 45e | Total credits. Add lines 45a through 45d | 45e | |
| 46 | Subtract line 45e from line 44 | 46 | 0. |
| 47 | Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) | 47 | |
| 48 | Total tax. Add lines 46 and 47 (see instructions) | 48 | 0. |
| 49 | 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 | 49 | 0. |
| 50a | Payments: A 2017 overpayment credited to 2018 | 50a | |
| 50b | 2018 estimated tax payments | 50b | |
| 50c | Tax deposited with Form 8868 | 50c | 4,583. |
| 50d | Foreign organizations: Tax paid or withheld at source (see instructions) | 50d | |
| 50e | Backup withholding (see instructions) | 50e | |
| 50f | Credit for small employer health insurance premiums (attach Form 8941) | 50f | |
| 50g | Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total | 50g | |
| 51 | Total payments. Add lines 50a through 50g | 51 | 4,583. |
| 52 | Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> | 52 | |
| 53 | Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed | 53 | |
| 54 | Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid | 54 | 4,583. |
| 55 | Enter the amount of line 54 you want: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | 55 | 4,583. |

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

| | | | |
|----|--|-----|----|
| 56 | At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a 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 | Yes | No |
| 57 | During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file. | | X |
| 58 | Enter the amount of tax-exempt interest received or accrued during the tax year | | \$ |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: *[Signature]* Date: 3/17/20 Title: PRESIDENT

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

| | | | | | |
|------------------------|--|--|------------------|---|-------------------|
| Paid Preparer Use Only | Print/Type preparer's name RICHARD J. LOCASTRO, CPA | Preparer's signature <i>Richard J. Locastro</i> | Date 03/17/20 | Check <input type="checkbox"/> if self-employed | PTIN P00288314 |
| | Firm's name GELMAN, ROSENBERG & FREEDMAN | | | Firm's EIN 52-1392008 | |
| | Firm's address 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930 | | | Phone no. (301) 951-9090 | |

FOOTNOTES

STATEMENT 1

AMENDED RETURN:

DUE TO THE SECTION 512(A)(7) REPEAL, THE

FOLLOWING LINES WERE ADJUSTED:

PART II LINES 19, 28, 29, 30, 32

PART III LINES 33, 34, 36, 38

PART IV, LINES 39, 44