823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions

Form 990-T (2018)

SCANNED

Form 991	U(2018) HOUSING INITIATIVE PARTNERSHIP, INC.	52-15	<u>96171 </u>	Page 2
Part	II Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see it	nstructions)	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 instructi	35		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum			
•	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,			
30	enter the smaller of zero or line 36		38	0.
Part I				
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 I	•		
70	Tax rate schedule or Schedule D (Form 1041)		40	~
41	Proxy tax. See instructions		41	
	-		42	
42	Alternative minimum tax (trusts only)		43	
43	Tax on Noncompliant Facility Income See instructions Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		43	0.
Part \			1 44]	
			T T	
40a	· · · · · · · · · · · · · · · · · · ·	5b	╡	
D -	· · · · · · · · · · · · · · · · · · ·		-	
C 		5c	-	
	· · · · · · · · · · · · · · · · · · ·	5d	- _{45.}	
-	Total credits. Add lines 45a through 45d		45e	
46	Subtract line 45e from line 44		46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	Other (attach schedule)	47	
	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	. . I	49	0.
	· · · · · · · · · · · · · · · · · · ·	Oa .	-	
	2018 estimated tax payments 50		- i	
	Tax deposited with Form 8868		-{	
	Foreign organizations: Tax paid or withheld at source (see instructions)		-	
	Backup withholding (see instructions) 50		-	
	Credit for small employer health insurance premiums (attach Form 8941)	Of	-	
g	Other credits, adjustments, and payments: Form 2439	1 104		
	Form 4136 X Other 1,184. Total > 50		-	4 404
	Total payments. Add lines 50a through 50g SEE STATE	EMENT 1	51	1,184.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached	_	52	
	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	>	53	1 104
	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	1	54	1,184.
	Enter the amount of line 54 you want: Credited to 2019 estimated tax	Refunded	55	1,184.
Part V	<u> </u>	`		
	At any time during the 2018 calendar year, did the organization have an interest in or a signature or o	-		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fore	ign country		
	nere >			- X
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transfe	eror to, a foreign trust?		X
	f "Yes," see instructions for other forms the organization may have to file			
58	nter the amount of tax-exempt interest received or accrued during the tax year > \$	nanta and to the best of my kee	ladaa aad bala	
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and staten correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has		wiedge and belief	, n is true,
Here	A A A A PROGRAMENT	, DTDDDDD	lay the IRS discus	
	Signature of officer Date August Signature of officer Date Dat	***	e preparer shown	, <u>, </u>
			structions)? X	Yes No
	Print/Type preparer's name Preparer's signature Date	_	If PTIN	
Paid	1 0 1 C/H 3/1	self- employed	D013	C1000
Prepar		, pro-		61002
Use Or	Ily Firm's name ► JONES, MARESCA & MCOUADE, P.A.	Firm's EIN ►	<u> 54-1</u>	853933
	· · · · · · · · · · · · · · · · · · ·	UITE	10 004	0220
	Firm's address ► COLUMBIA, MD 21044	Phone no 4	10-884	
323711 01-0	J -1⊌		Fom	n 990-T (2018)

Schedule A - Cost of Goo	ds Sold. Ente	r method of inve	entory valuation N/	A			
1 Inventory at beginning of year					6		
2 Purchases	2		7 Cost of goods sold Subtract line 6				
3 Cost of labor	3		from line 5 Enter here and in Part I,				
4a Additional section 263A costs			line 2		•	7	
(attach schedule)	4a		8 Do the rules of section	on 263A	(with respect to		Yes No
b Other costs (attach schedule)	4b		property produced o				
5 Total Add lines 1 through 4b	5		the organization?		- · · · · · · · · · · · · · · · · · · ·		
Schedule C - Rent Income	(From Real	Property ar		/ Leas	ed With Real Pro	pert	v)
(see instructions)	•		` .			•	
1. Description of property							
(1)			-				
(2)							
(3)			•				
(4)		,				•	
	2. Rent receiv	ed or accrued	· · · · · · · · · · · · · · · · · · ·				
(a) From personal property (if the personal property is more 10% but not more than 50%	re than	` of rent for	and personal property (if the perceipersonal property exceeds 50% or ent is based on profit or income)	ntage If	3(a) Deductions directly columns 2(a) ar	connected (connected)	eted with the income in attach schedule)
(1)			•				
(2)							-
(3)							
(4)							
Total	0.	Total		0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum	2(a) and 2(b). En	ter		0.	(b) Total deductions Enter here and on page 1, Part I line 6, column (B)		0.
Schedule E - Unrelated De		Income (see	e instructions)	<u> </u>	Tract line 0, column (b)		<u>U.</u>
			2 Gross income from		Deductions directly con to debt-finance		
Description of debt-financed property			or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)						1	
(2)						1	
(3)							
(4)							
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or all debt-finar	adjusted basis llocable to iced property schedule)	6. Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(0	Allocable deductions olumn 6 x total of columns 3(a) and 3(b))
(1)			%				
(2)			%				
(3)			%				
(4)			%]		1	
				1	nter here and on page 1, art I, line 7, column (A)		nter here and on page 1, art I, line 7, column (B)
Totals			•		0.	.	0.
Total dividends-received deductions in	cluded in column	88					0.
							Form 990-T (2018)

			T Ev	emnt (Controlled O	manizat	ions		131100110		
1 of annium that		0 -						5 Bad of all and a l		6 Deductions deserting	
1 Name of controlled organization		ıden					otal of specified rments made	5 Part of column 4 that is included in the controlling irganization's gross income		6 Deductions directly connected with income in column 5	
(1)								· -	-	-	
(2)											
											
(3)		 									
(4)											
Nonex	kempt Controlled Organ	nizations							,		
	7 Taxable Income	8. Net unrelated inco (see instruction		9 Total o	of specified payr made	nents	in the controlling	in 9 that is included ig organization's income		eductions directly connecte h income in column 10	
(1)									1		
(2)	<u></u>		 								
(3)		 						· ···			
		 	_ · · · 						 		
_(4)		<u> </u>		_					 	· · · · · · · · · · · · · · · · · · ·	
							Add column Enter here and o line 8, co	on page 1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)	
Totals					•	▶		0.		0	
Sche	dule G - Investme	ent Income of a	Section 50)1(c)(7	7), (9), or (17) Or	ganization				
		ructions)									
	1. Desc	cription of income			2 Amount of	ncome	3 Deductions directly connect (attach schedu	ted 4. Set	-asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)	
(1)											
(2)											
(3)									_		
(4)		<u> </u>									
					Enter here and o Part I line 9, colu					Enter here and on page Part I, line 9, column (B)	
Totals						0.				0	
	dule I - Exploited	•	y income, C	Other	Than Ad		ng Income				
	1 Description of exploited activity	2. Gross unrelated business income from	3 Expense directly connect with production	cted	4. Net income from unrelated business (coli minus column	rade or umn 2	5 Gross incom	attribu	penses table to	7 Excess exempt expenses (column	
		trade or business	of unrelated business inco		gain, compute	cols 5	is not unrelated business incom		mn 5	6 minus column 5, but not more than column 4)	
(1)		trade or business				cols 5			mn 5	6 minus column 5, but not more than	
		trade or business			gain, compute	cols 5			mn 5	6 minus column 5, but not more than	
(2)		trade or business			gain, compute	cols 5			mn 5	6 minus column 5, but not more than	
(1) (2) (3)		trade or business			gain, compute	cols 5			mn 5	6 minus column 5, but not more than	
(2)		Enter here and on page 1, Part I, line 10, col (A)	Enter here and page 1, Part	on	gain, compute	cols 5			mn 5	6 minus column 5, but not more than	
(2) (3) (4)		Enter here and on page 1, Part I, line 10, col (A)	business inco	on I	gain, compute	cols 5			mn 5	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26	
(2) (3) (4)	dulo I - Adverticia	Enter here and on page 1, Parl I, line 10, col (A)	Enter here and page 1, Part line 10, col (E	on	gain, compute	cols 5			mn 5	6 minus column 5, but not more than column 4) Enter here and on page 1,	
(2) (3) (4)	dule J - Advertisir	Enter here and on page 1, Parl I, line 10, col (A)	Enter here and page 1, Part line 10, col (E	on i i i i i i i i i i i i i i i i i i i	gain, compute through 7	cols 5			,	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26	
(2) (3) (4) Totals Sche		Enter here and on page 1, Part I, line 10, col (A) 0. ong Income (see a	Enter here and page 1, Part line 10, col (E	on i i i i i i i i i i i i i i i i i i i	gain, compute through 7	Basis			,	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26	
(2) (3) (4) otals Sche		Enter here and on page 1, Part I, line 10, col (A) 0. ong Income (see a	Enter here and page 1, Part line 10, col (E	on i ship on i s	gain, compute through 7	Basis Ing gain 2 minus 1, compute	5. Circulation	e cou	ership	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26	
(2) (3) (4) Fotals Sche Part	I Income From F	Enter here and on page 1, Part I, line 10, col (A) O. ng Income (see a) 2 Gross advertising	Enter here and page 1, Part line 10, col (Enstructions)	on i ship on i s	gain, compute through 7 Solidated 4 Advertis or (loss) (col col 3) if a gain	Basis Ing gain 2 minus 1, compute	5. Circulation	n 6 Read	ership	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more	
(2) (3) (4) Totals Sche Part	I Income From F	Enter here and on page 1, Part I, line 10, col (A) O. ng Income (see a) 2 Gross advertising	Enter here and page 1, Part line 10, col (Enstructions)	on i ship on i s	gain, compute through 7 Solidated 4 Advertis or (loss) (col col 3) if a gain	Basis Ing gain 2 minus 1, compute	5. Circulation	n 6 Read	ership	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more	
(2) (3) (4) Fotals Sche Part	I Income From F	Enter here and on page 1, Part I, line 10, col (A) O. ng Income (see a) 2 Gross advertising	Enter here and page 1, Part line 10, col (Enstructions)	on i ship on i s	gain, compute through 7 Solidated 4 Advertis or (loss) (col col 3) if a gain	Basis Ing gain 2 minus 1, compute	5. Circulation	n 6 Read	ership	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more	
(2) (3) (4) Fotals Sche Part	I Income From F	Enter here and on page 1, Part I, line 10, col (A) O. ng Income (see a) 2 Gross advertising	Enter here and page 1, Part line 10, col (Enstructions)	on i ship on i s	gain, compute through 7 Solidated 4 Advertis or (loss) (col col 3) if a gain	Basis Ing gain 2 minus 1, compute bugh 7	5. Circulation	n 6 Read	ership	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more	
(2) (3) (4) Totals Sche Part	I Income From F	Enter here and on page 1, Part I, line 10, col (A) O. ng Income (see a) 2 Gross advertising	Enter here and page 1, Part line 10, col (Enstructions)	on i ship on i s	gain, compute through 7 Solidated 4 Advertis or (loss) (col col 3) if a gain	Basis Ing gain 2 minus 1, compute	5. Circulation	n 6 Read	ership	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more	
(2) (3) (4) Fotals Sche Part (1) (2) (3) (4)	I Income From F	Enter here and on page 1, Part I, Inne 10, col (A) O. ng Income (see a Periodicals Rep 2 Gross advertising income	Enter here and page 1, Part line 10, col (Enstructions)	on i ship on i s	gain, compute through 7 Solidated 4 Advertis or (loss) (col col 3) if a gain	Basis Ing gain 2 minus 1, compute	5. Circulation	n 6 Read	ership	6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7. Excess readership costs (column 6 minus column 5, but not more	

823731 01-09-19

Form 999-T (2018) HOUSING INITIATIVE PARTNERSHIP, INC. 52-15961
Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line 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 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)								
(2)								
(3)								
(4)								
Totals from Part I		0.	0.				0.	
		Enter here and on page 1, Part I line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			• •	Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1-5)	>	0.	0.	<u> </u>			0.	

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2 Tritle	3. Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1 Part II line 14		•	0.

Form 990-T (2018)

FORM 990-T OTHER CREDITS AND PAYMENTS	STATEMENT 1
DESCRIPTION	AMOUNT
TAX PAID FOR TRANSIT BENEFIT TAX	1,184.
TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G	1,184.