

Amended Return- Section 512(a)(7) Repeal  
Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))

OMB No 1545-0687

2017

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

Form 990-T

For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018

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).

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization ( Check box if name changed and see instructions.)  
Arlington Street People's Assistance Network, Inc.

D Employer identification number (Employees' trust, see instructions)

54-1615993

B Exempt under section  
X 501(c)(3)  
408(e) 220(e)  
408A 530(a)  
529(a)

Print or Type

Number, street, and room or suite no. If a P.O. box, see instructions.  
2020 A 14th Street, N.

E Unrelated business activity codes (See instructions)

City or town, state or province, country, and ZIP or foreign postal code

Arlington, VA 22201

C Book value of all assets at end of year  
1,279,809.

F Group exemption number (See instructions.)

G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity.

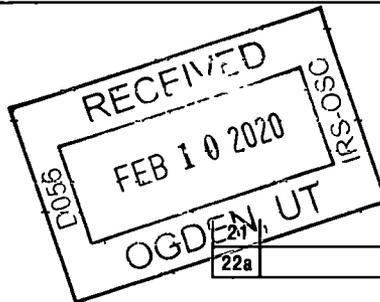
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No X  
If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of The Organization Telephone number (703) 228-7803

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

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

Table with 2 columns: Description, Amount. Rows 14-34.



SCANNED MAR 17 2020



## Footnotes

Statement 1

## Amended Return

The return is being amended to remove the increase in UBTI under Section 512(a)(7) per Taxpayer Certainty and Disaster Tax Relief Act of 2019 found in Division Q of the Further Consolidated Appropriations Act, 2020 (H.R. 1865) signed into law on December 20, 2019.

The Act retroactively repeals Section 512(a)(7) of the Internal Revenue Code that expanded the definition of unrelated business taxable income to include certain transportation and parking fringe benefits provided to employees.

## Line numbers changed on Amended 990-T

Line 12 Other income decreased \$13,338  
 Line 13 Total income decreased \$13,338  
 Line 19 Taxes and licenses decreased \$770  
 Line 28 Other deductions decreased \$500  
 Line 29 Total deductions decreased \$1,270  
 Line 30 UBTI before NOL decreased \$12,068  
 Line 32 UBTI before specific deduction decreased \$12,068  
 Line 34 Unrelated business taxable income decreased \$11,068  
 Line 35c Orgs taxable as corporations decreased \$1,989  
 Line 40 Total decreased \$1,989  
 Line 42 decreased by \$1,989  
 Line 44 Total tax decreased by \$1,989  
 Line 49 Overpayment increased by \$1,989  
 Line 50 Credited to 2018 decreased \$1,011  
 Line 50 Amount to be Refunded increased \$3,000

Refund Requested

3,000.