•		ļ	E				T D .	4	`	UMB No 1545-0047
	990-T	For cale	(an ndar year 2019 or other tax y	Anization Busine d proxy tax under s year beginning 07/01/	sectio 19, a	n 6033(e _{and ending} 0)) 6/30/	20/		2019
	tment of the Treasury			s gov/Form990T for instruc						n to Public Inspection for
	al Revenue Service Check box if	▶ 00		on this form as it may be			organizati			c)(3) Organizations Only
<u>A</u>	address changed	1 1	Name of organization (Check box if name change			NTD.	D Employer ide (Employees' to		
_	xempt under section			THE AGING O	r CI	'C' A C'TTY	ND	(2.11)10/000 1		
2	- -	Print	COUNTY, N.						2201	E1 6
<u> </u>	408(e) 220(e)	or	Number, street, and room or s	56-1						
-	408A 530(a)	Type	100 T.R. H		activity code					
	529(a)]		ce, country, and ZIP or foreign po				(See instructi		
Св	ook value of all assets		SHELBY		NC_	28150		5320	<u> </u>	
a	end of year		oup exemption numbe	·				<u> </u>		
	2,449,177	G C	neck organization type				(c) trust	401(a) trus		Other trust
•	nter the number of the RENTAL OF	FACI	LITIES					rst) unrelated tra	If on	ly one, complete
				nk space at the end of the	previo	ous sentenc	e, complet	e Parts I and II, o	comple	te a
-	schedule M for each ad					 				
	"Yes," enter the name	and ider	ntifying number of the p		arent-s	ubsidiary co			- 	Yes X No
	he books are in care o		AULETTE PUT					ephone number	Ĭ	04-482-3488
			e or Business Inc	ome	_	(A) Inc	come	(B) Expenses	+	(C) Net
1a	Gross receipts or sale									/
b	Less returns and allow			c Balance	1c			DE CEN	h	
2	Cost of goods sold (S				2		-	IL LIVE	. '	///
<u>چ</u> ـ	Gross profit Subtract				3		141			<u> </u> /
⊒•a	Capital gain net incom		•		4a		8	MAK 0 1 20	21	[일 /
,7 _b	Net gain (loss) (Form 479	97, Part II,	line 17) (attach Form 4797	')	4b		B B			<u> </u>
CTONOR GENNAL	Capital loss deduction	for trust	S		4c		7	PI IN	125	/
_5	, , ,	rtnership	and S corporation (att	ach				GUEN.	עע	
<u></u>	statement)				5					_/
Z 6	Rent income (Schedu	ile C)			6					/
	Unrelated debt-finance		•		7		1,652	2,	452	-800
25			nts from controlled organiz	•	8			ļ <u> </u>	_	
9	Investment income of a s	ection 501	(c)(7), (9), or (17) organiza	ation (Schedule G)	9					
125	Exploited exempt activities	-			10					
100	Advertising income (S	Schedule	J)		11					······································
12	Other income (See in:	structions	s, attach schedule)		12					
13	Total. Combine lines				13		1,652	<u> </u>	452	-800
	connecte	<u>d with t</u>	he unrelated busin		or limi	tations or	n deducti	ons) (Deduct		must be directly
14	·	ærs, arre	ctors, and trustees (Sc	nedule N)					14	
15	Salaries and wages	2000							16	
16 47	Repairs and maintena	ance							17	
17	Bad debts	lulo\ /	unotruotiona)						18	
18	Interest (attach sched	iule) (See	instructions)						19	
19	Taxes and licenses	= 0.00	:2)			1	20	2,279	13	
20	Depreciation (attach f	/		nore on return		-	20 21a	2,279	246	0
21		milea on a	Schedule A and elsewl	iere on return		L	. Ia	2,213	22	
22	Depletion	rod see-	noncation mlans						23	
23	Contributions to defer		pensation plans						24	
24	Employee benefit pro	_	andula IV						25	
25	Excess exempt exper									
26	Excess readership co								26	
27	Other deductions (att								27	
28	Total deductions. Ad		-				4.0		28	
29				ting loss deduction Subtr			e 13		29	-800
30 /	Deduction for net ope	rating los	ss arising in tax years t	peginning on or after Janu	iary 1, 2	2018 (see				
ĺ	instructions)								30	
31			come Subtract line 30						31	-800
DAA	For Paperwork Redu	uction A	ct Notice, see instruc	tions.						Form 990-T (2019)

DAA For Paperwork Reduction Act Notice, see instructions.

,	2013 Net 303 tax hability paid from 1 offi 303-7 of 1 offi 303-B, 1 art ii, coldini (k) line	9						
а	Payments A 2018 overpayment credited to 2019	51a			1			
b	2019 estimated tax payments	51b						
С	Tax deposited with Form 8868	51c						
đ	Foreign organizations Tax paid or withheld at source (see instructions)	51d						
е	Backup withholding (see instructions)	51e						
f	Credit for small employer health insurance premiums (attach Form 8941)	51f						
g	Other credits, adjustments, and payments Form 2439				}			
-	Form 4136	51g						
?	Total payments. Add lines 51a through 51g				52			
3	Estimated tax penalty (see instructions) Check if Form 2220 is attached		>		53			
ļ	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed			>	54			0
;	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount or	verpaid		>	55			
5	Enter the amount of line 55 you want. Credited to 2020 estimated tax ▶		Refunded	▶	56			
Pa	art VI Statements Regarding Certain Activities and Other Inform	nation	(see instructions)				,	
7	At any time during the 2019 calendar year, did the organization have an interest in or a						Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the c FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," enter the							
	here	: name (or the loreign country	'				X
3	During the tax year, did the organization receive a distribution from, or was it the grante	or of. or	transferor to, a fore	an tru	st?			X
	If "YES," see instructions for other forms the organization may have to file			•				
<u> </u>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$					·· <u>·</u>		<u> </u>
ig	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which prepare			a bellet	, It is	May the IRS d	scuss thi	ıs return
. –	re Paulatto Putami EXECUTIVE D	-	-			with the prepa (see instruction	ns)?	- DEIOW
•	Signature of officer Date Title	IREC	TOR			X Y	es	No
	Print/Type preparer's name Preparer's hallo	<u></u>	Date		Check	if PTIN		
aid	MATTHEW D. MATZ C.P.A.	'. V	2116	ıəı	self-emp	bloyed P005	66385	5
		A'S		Firm s	FIN D	65-0		
	Only 7369 SHERIDAN ST STE 201							
36	Firm's address > HOLLYWOOD, FL 33024-2776			Phone	no	954-98	1-7	940
_	Triinis dudicos / Modulativoos / La ocola 2//o			THORIE	,	Form 9		
						1 0/111 0		(2013)
M								

		IL ON THE				5	56-1230516		·	Р	age 3
<u>Sch</u>	edule A - Cost of Go	ods Sold. Enter r	<u>netho</u>	<u>d of invento</u>	ry valuation ▶			_			
1	Inventory at beginning of ye	ear 1		6	Inventory at end	of ye	ear	<u>_</u>	5		
2	Purchases	2		7	Cost of goods s	old.	Subtract				
3	Cost of labor	3			line 6 from line 5	Ent	ter here and				
4a	Additional sec 263A costs				ın Part I, line 2			<u>_</u>	7		
	(attach schedule)	4a		8	Do the rules of se	ectio	n 263A (with respect to			Yes	No
b	Other costs (attach schedule)	4b			property produce	d or	acquired for resale) apply				
5	Total. Add lines 1 through	4b 5			to the organization	n?					
Sch	edule C – Rent Incon	ne (From Real Pr	opert	y and Pers	onal Property	Lea	ased With Real Prop	erty	y)		
<u>(se</u>	ee instructions)										
1 Des	cription of property						<u> </u>				
(1)	N/A										
(2)											
(3)			. <u></u>								
(4)											
		2 Rent received	d or accrue	ed							
	(a) From personal property (if the p	percentage of rent		(b) From real an	d personal property (if th	e	3(a) Deductions	dırec	tly connected with the	e income	
	for personal property is more the		р		or personal property exc		1 ''		and 2(b) (attach sched		
	more than 50%)	50% or if the rent is	s based on profit or incor								
(1)			•								
(2)											_
					· · · · · · · · · · · · · · · · · · ·						
(3)				-							
(4) Tata	- · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Total								
Tota							(b) Total deduction				
	otal income. Add totals of c and on page 1, Part I, line 6	, , , , , , , , , , , , , , , , , , , ,	Enter				Enter here and on part I, line 6, column	•	•		
	edule E – Unrelated I			. (000 inotrice	ations)		T art i, inte o, colum	(0)			
<u> 301</u>	iedule E – Ullielated i	Debt-Fillanced ii	ICOIIIE	(see instruc	ilons)	7					
				2 Gros	s income from or		3 Deductions directly STMT 1 debt-fin		_	e 10 TMT	2
	 Description of debt-f 	inanced property	1	allocable	e to debt-financed	┝	<u> </u>				
					property	-	(a) Straight line depreciation (attach schedule)		(b) Other de (attach sch		
	DENMAT OF DEA	T ECHANE			14 0/	1 1	2,27	,	(3113011301	19,	000
(1)	RENTAL OF REA	L ESTATE			14,94	* 1		9		19,	009
(2)		_				\dashv		-			
(3)								\dashv			
(4)		T				\dashv					
	4 Amount of average acquisition debt on or	 Average adjusted bate of or allocable to 	asis		6 Column		7 Gross income reportable		8 Allocable d		
	allocable to debt-financed	debt-financed proper	ty		4 divided y column 5		(column 2 x column 6)		(column 6 x tota 3(a) and		ins
	property (attach schedule)	(altach schedule)			·						
(1)	216,474	1,957,	074		11.06	5%	1,65	2		<u>2,</u>	<u>452</u>
(2)						%		_			
(3)						%		\dashv			
(4)						%					
S	EE STATEMENT 3	SEE STATEMEN	Т 4			- 1	Enter here and on page 1		Enter here and		
							Part I, line 7, column (A)	- 1	Part I, line 7,		
Tota	ls				l	▶ [1,65	52		2,	<u>452</u>
Tota	l dividends-received dedu	ictions included in col	lumn 8)	▶ [

Page 4

Schedule F - Interest, Annu	ities, Royalt	ies, and Ren	ts Fron	n Controll	ed Or	ganiz	<u>ations</u>	(see instruc	tions)	
•			Exemp	t Controlle	d Orgai	nızatıo	ns			
Name of controlled organization	ıder	2 Employer ntification number		related income e instructions)	4 Total of specified payments made			5 Part of column 4 that is included in the controlling organization's gross incom		6 Deductions directly connected with income in column 5
(1) N/A										
								_		
(3)										
(4)										
Nonexempt Controlled Organization	tions							· · · · · · · · · · · · · · · · · · ·		·
Tronckempt Controlled Organization	1									
7 Taxable Income	Net unrelated income pss) (see instructions)	9 Total of specified payments made			10 Part of column 9 that is included in the controlling organization's gross income			11 Deductions directly connected with income in column 10		
(1)										
(2)										
(3)										
(4)										. <u> </u>
7-1-1						Er	iter here ar	is 5 and 10 nd on page 1, , column (A)	Ent	dd columns 6 and 11 er here and on page 1, rt I, line 8, column (B)
Totals Schedule G – Investment In	come of a S	action 501/c	1/7) (9)	or (17) C	raani	zation	3 (coo ::	netruetione)	L	
1 Description of income		2 Amount of income			3 Deductions directly connected 4 (attach schedule) (atta				5 Total deductions and set-asides (col. 3 plus col. 4)	
(1) N/A				†						
				<u> </u>						
										
(4)										
Totals	•	Enter here and c Part I, line 9, co								nter here and on page 1, art 1, line 9, column (B)
Schedule I – Exploited Exer	npt Activity	Income. Oth	er Than	Advertis	ina In	come	(see ir	structions)		
Description of exploited activity	2 Gross unrelated business income from trade or	3 Exper	nses ly I with on of	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute		5 Gross income from activity that is not unrelated business income		t attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than
	business	business in	ncome	cols 5 throug	jh 7					column 4)
(1) N/A										
(2)					\longrightarrow					<u> </u>
(3)										1.
(4)							_			
Totals •	Enter here and o page 1, Part I, line 10, col (A)	n Enter here page 1 P line 10 cc	art I,							Enter here and on page 1, Part II, line 25
Schedule J – Advertising In	come (see in	structions)								•
Part I Income From P			Consc	olidated B	asis					
1 Name of periodical	2 Gross advertising income	3 Dire advertising	ect	4 Advertisi gain or (loss) 2 minus col a gain, comp cols 5 throug	ng (col 3) If oute		Circulation		adership osts	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A	<u> </u>									
					ŀ					7
(2)					}	···	_			7
(3)					-					7
(4)	-					•				
Totals (carry to Part II, line (5))	<u></u>									

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns

<u>2 through / on</u>	<u>a line-by-line basi</u>	IS)				· · · · · · · · · · · · · · · · · · ·
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) N/A						
(2)						
(3)						
(4)						
Totals from Part I						
	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 26
Totals, Part II (lines 1-5)						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)											
1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business								
(1) N/A		%									
(2)		%									
(3)		%									

Form **990-T** (2019)

1830 COUNCIL ON THE AGING OF CLEVELAND

56-1230516

Federal Statements

FYE: 6/30/2020

Statement 1 - Form 990-T, Schedule E, Column 3a - Straight Line Depreciation

Description	Deduction
RENTAL OF REAL ESTATE RENTAL ROOM	2,279
TOTAL	2,279

Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions

Description	Deduction				
RENTAL OF REAL ESTATE REPAIRS SALARIES EMPLOYEE BENEFITS PAYROLL TAXES INSURANCE UTILITIES MISC	964 5,709 1,822 425 735 1,249 8,985				
TOTAL	19,889				

Statement 3 - Form 990-T, Schedule E, Column 4 - Average Acquisition Debt

Description	Deduction			
RENTAL OF REAL ESTATE SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	2,597,688			
AVERAGE ACQUISITION DEBT	216,474			

Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis

Description	Deduction
RENTAL OF REAL ESTATE ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	2,001,090 1,913,057
DIVIDED BY 2	3,914,147
AVERAGE ADJUSTED BASIS	1,957,074

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name(s) shown on return

(99) COUNCIL ON THE AGING OF CLEVELAND COUNTY, N.C., INC.

Identifying number 56-1230516

	ess or activity to which this form relates NDIRECT DEPRECIAT							
	ert I Election To Exper		erty Under Se	ction 179		<u> </u>		
га	Note: If you have a	•	-		omolete Part	1		
1	Maximum amount (see instruction		r, complete i an	. V belote you co	ompiete i ait	<u> </u>	1	1,020,000
2	Total cost of section 179 property	•	e instructions)					
3	Threshold cost of section 179 projectly			nstructions)		ļ	3	2,550,000
4	Reduction in limitation Subtract li	1	4					
5	Dollar limitation for tax year Subtract lin		·		ee instructions	ŀ	5	
<u>5</u> 6	(a) Description		or iess, enter -o- withan	(b) Cost (business use of		Elected cost		
<u> </u>	(-)	······		(-, -,	(1)			
					-			
7	Listed property Enter the amount	from line 29			7			
8	Total elected cost of section 179 p		ts in column (c) line	es 6 and 7			8	
9	Tentative deduction Enter the sm			23 0 4110 7			9	
0	Carryover of disallowed deduction						10	
1	Business income limitation Enter	•		e than zero) or line f	See instruction	ine	11	
2	Section 179 expense deduction A		,	·	oce manacio	,,,,,	12	
2	Carryover of disallowed deduction			_ 1	13			
lote	: Don't use Part II or Part III below							
	rt II Special Depreciat			eciation (Don't	include lister	d propert	v Se	e instructions)
4	Special depreciation allowance fo	*				u proport	, 00	
7	during the tax year. See instruction		mer man nated pro	perty, placed in serv	1100		14	5,462
5	Property subject to section 168(f)(15					
6	Other depreciation (including ACF	• •					16	92,308
	art III MACRS Depreciat		te listed propert	v. See instructio	ns I			
			Section					
7	MACRS deductions for assets pla	iced in service in tax	vears beginning be	fore 2019			17	0
7	MACRS deductions for assets pla				here	▶ □	17	0
7	If you are electing to group any assets placed		ear into one or more gene	ral asset accounts, check		▶ ☐ eciation S		
_	If you are electing to group any assets placed	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	Tax Year Using the lation it use (d) Recovery		eciation S	ystem	
8	If you are electing to group any assets placed Section B—A (a) Classification of property	d in service during the tax year Assets Placed in Set (b) Month and year	ear into one or more gene rvice During 2019 (c) Basis for deprec	Tax Year Using the lation it use (d) Recovery	General Depr		ystem	
9a	Section B—A (a) Classification of property 3-year property	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	Tax Year Using the lation it use (d) Recovery	General Depr		ystem	
9a b	Section B—A (a) Classification of property 3-year property 5-year property	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	Tax Year Using the lation it use (d) Recovery	General Depr		ystem	
9a b	Section B—A (a) Classification of property 3-year property 5-year property 7-year property	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	Tax Year Using the lation it use (d) Recovery	General Depr		ystem	
9a b c	If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	Tax Year Using the lation it use (d) Recovery	General Depr		ystem	
9a b c	If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	Tax Year Using the lation it use (d) Recovery	General Depr		ystem	
9a b c d e	If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	ral asset accounts, check Tax Year Using the ration t use ns) (d) Recovery period	General Depr	(f) Meth	ystem	
9a b c d e f g	Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	ral asset accounts, check Tax Year Using the nation it use ns) (d) Recovery period	(e) Convention	(f) Meth	ystem	
9a b c d e f g	Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	ral asset accounts, check Tax Year Using the fation (d) Recovery period 25 yrs 27 5 yrs	(e) Convention	(f) Meth	ystem	
9a b c d e f g h	Section B—A (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	ral asset accounts, check Tax Year Using the ration (d) Recovery period 25 yrs 27 5 yrs 27 5 yrs	(e) Convention MM MM	(f) Meth	ystem	
9a b c d e f g	Section B—A (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 20-year property Residential rental property Nonresidential real	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen	ral asset accounts, check Tax Year Using the fation (d) Recovery period 25 yrs 27 5 yrs	(e) Convention MM MM MM	S/L S/L S/L S/L	ystem	
9a b c d e f g h	If you are electing to group any assets placed Section B—A (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	d in service during the tax yet. Assets Placed in Ser (b) Month and year placed in service	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instructio	ral asset accounts, check Tax Year Using the ration t use ns) (d) Recovery period 25 yrs 27 5 yrs 27 5 yrs 39 yrs	e General Depr (e) Convention MM MM MM MM	(f) Meth S/L S/L S/L S/L S/L	ystem	(g) Depreciation deduction
9a b c d e f g h	Section B—A (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property Residential rental property Nonresidential real property Section C—As	Assets Placed in Set (b) Month and year placed in	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instructio	ral asset accounts, check Tax Year Using the ration t use ns) (d) Recovery period 25 yrs 27 5 yrs 27 5 yrs 39 yrs	e General Depr (e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L	ystem	(g) Depreciation deduction
9a b c d e f g h	Section B—A (a) Classification of property 3-year property 5-year property 7-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C—As	d in service during the tax yet. Assets Placed in Ser (b) Month and year placed in service	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instructio	ral asset accounts, check Tax Year Using the ration It use ns) (d) Recovery period 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs ax Year Using the	e General Depr (e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	ystem	(g) Depreciation deduction
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9a b c d e f g h i	(a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C—As Class life 12-year	d in service during the tax yet. Assets Placed in Ser (b) Month and year placed in service	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instructio	ral asset accounts, check Tax Year Using the ration It use ns) 25 yrs 27 5 yrs 27 5 yrs 39 yrs ax Year Using the 12 yrs 30 yrs	MM	S/L	ystem	(g) Depreciation deduction
9a b c d e f g h i	(a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year Section C—As 40-year	d in service during the tax yet. Assets Placed in Service (b) Month and year placed in service	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instructio	ral asset accounts, check Tax Year Using the lation It use ns) 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs ax Year Using the 12 yrs	MM MM MM MM MM MM Alternative Dep	S/L	ystem	(g) Depreciation deduction
9a b c d e f g h i	(a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Section C—As Summary (See Ins	d in service during the tax yet. Assets Placed in Service (b) Month and year placed in service service	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instructio	ral asset accounts, check Tax Year Using the ration It use ns) 25 yrs 27 5 yrs 27 5 yrs 39 yrs ax Year Using the 12 yrs 30 yrs	MM	S/L	ystem	(g) Depreciation deduction
9a b c d e f g h i Pa	(a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property Enter amount from	d in service during the tax yet. Assets Placed in Service (b) Month and year placed in service service service	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instruction ice During 2019 Ta	ral asset accounts, check Tax Year Using the ral lion it use ns) 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs ax Year Using the 12 yrs 30 yrs 40 yrs	MM MM MM Alternative Dep	S/L	ystem	(g) Depreciation deduction
9a b c d e f g h i	(a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property Enter amount froit Total. Add amounts from line 12,	d in service during the tax yet. Assets Placed in Service (b) Month and year placed in service service service structions) m line 28 lines 14 through 17,	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instruction rice During 2019 Tale lines 19 and 20 in co	ral asset accounts, check Tax Year Using the ration It use ns) 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs 12 yrs 30 yrs 40 yrs column (g), and line	MM MM MM MM Alternative Dep MM M	S/L	ystem	(g) Depreciation deduction
9a b c d e f g h i Pa	(a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property Enter amount from	d in service during the tax yet. Assets Placed in Service (b) Month and year placed in service service Structions) m line 28 lines 14 through 17, of your return Partner.	ear into one or more gene rvice During 2019 (c) Basis for deprec (business/investmen only-see instruction rice During 2019 Tale lines 19 and 20 in certains and S corporations and S corporations are seen as a seen and S corporations and S corporations are seen and S corporations and S corporations are seen as a seen and S corporations are seen as a seen and S corporations are seen as a seen	ral asset accounts, check Tax Year Using the ration it use ns) 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs 12 yrs 30 yrs 40 yrs column (g), and line prations—see instructions—see instructions	MM MM MM MM Alternative Dep MM M	S/L	ystem od Syste	(g) Depreciation deduction
9a b c d e f g h i Pa 21 22 23	(a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Class life 12-year 30-year 40-year Listed property Enter amount from Total. Add amounts from line 12, here and on the appropriate lines	Assets Placed in Service (b) Month and year placed in Service (c) Month and year placed in Service service Structions) m line 28 lines 14 through 17, of your return Partnered in service during the section 263A costs	lines 19 and 20 in cerships and S corporate current year, en	ral asset accounts, check Tax Year Using the ration it use ns) 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs 12 yrs 30 yrs 40 yrs column (g), and line prations—see instructions—see instructions	MM MM MM MM Alternative Dep MM M	S/L	ystem od Syste	(g) Depreciation deduction

Form 4562 (2019)

Part V . Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

	•	24b, columns (a) through (c) of S	ection A, al	of Sect	on B, a	nd Secti	on C if a	pplicable)						
		Section A	—Depreciation	and Other I	nformat			ee the i	nstructio	ns for li	mits for	passeng	er autor			
24a	Do you hav	e evidence to support th	ne business/investmer	nt use claimed?		Х	Yes	No	24b_	f "Yes,	is the	evidence	written?) 	X Yes	N ₀
	(a) e of property rehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or oth	Popula for depresentation		(f) Recovery period	1	(g) Method/ Convention		(h) Depreciation deduction		Elected section 179			
25	•	depreciation allow	·	• •	• •		rvice du	ring					-			
	<i>`</i>	ear and used mor		•		e See	instructi	ons			2	5			L	
26		used more than 5		d business u	ise	T									T	
M	EALS	ON WHEELS			4 00		26	0.00			0DD1		10	404		
		08/02/18	100.00%	4	4,06	4—	26	<u>,060</u>	5.0	7 20	0DBI	1 Y	10	,424		
															•	
		1500/	%			-L									<u> </u>	
27	Property	used 50% or less	in a qualified bu	isiness use		т			r	1					ı	
										S/l		ŀ				
			%			+		-		3/1		-			ł	
						1				S/l						
 28	Add am	ounts in column (h	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	sh 27 Entor	horo on	Lon line	21 pag		1	3/1		8	10	,424	-	
20 29		ounts in column (i)					: 21, paç	je i				<u> </u>		29	 	
25	Aug ann	ounts in column (i)	, line 20 Entern					lloo of	Vehicles		·				L	
Com	nlete this	section for vehicle	es used by a sole								d nerso	n If vou	nrovidei	d vehicle	19	
	•	ees, first answer f	•								-	_	-			
	· · · · · · · · · · · · · · · · · · ·	, 000,01	4000		(2			b)	(0		1	(d)	r	e)	1 (1	r)
30	Total business/investment miles driven during				Vehi	le 1	Vehicle 2		Vehi	icte 3		Vehicle 4		Vehicle 5		cle 6
•	the year (don't include commuting miles)												1			
31	•	mmuting miles dri	- ,	ear											·	
32		ner personal (nonc														
	miles dr	•	,													
33		les driven during t	he year Add													
		through 32	•										ŀ			
34	Was the	vehicle available	for personal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use duri	ng off-duty hours?														
35	Was the	vehicle used prim	narily by a more													
	than 5%	owner or related	person?													
36	Is anoth	er vehicle availabl	e for personal us	ie?												
			Section C—Que	stions for l	Employe	rs Who	Provid	e Vehic	les for U	se by 1	heır Er	nployees	3			
Ansv	wer these	questions to deter	mine if you mee	t an exception	on to con	pleting	Section	B for ve	ehicles us	ed by e	employe	es who a	ren't			
more	e than 5%	owners or related	persons See in	structions												
37	Do you	maintain a written	policy statement	that prohibi	ts all per	sonal u	se of vel	nicles, in	cluding	commut	ing, by				Yes	No
	your em	ployees?													X	
38	Do you	maintain a written	policy statement	that prohibi	ts perso	al use	of vehicl	es, exce	pt comm	iuting, b	y your					
	employe	es? See the instru	uctions for vehicl	es used by	corporate	officer	s, directi	ors, or 1	% or mo	re owne	rs				<u> </u>	X
39	Do you	treat all use of veh	icles by employe	es as perso	nal use?										L	X
40	•	provide more than			•	ain infor	mation f	rom you	r employ	ees abo	out the					
		ne vehicles, and re													-	X
41		meet the requirem														X
		your answer to 37		1 is "Yes," c	lon't con	plete S	ection B	for the	covered	vehicles	3				<u> </u>	
<u> Pa</u>	art VI	Amortization	n			1										
		(a) Description of costs		(b Date amo begi	rtization		Amortiza	(c) able amour	(d) Code section			(e) Amortization period or Amortization			(f) rtization for this year	
42	Amortiz	ation of costs that	begins durina va	ur 2019 tax	year (se	e instru	ctions)							·		
			<u> </u>		\	T							T			
											- 1					
43	Amortiz	ation of costs that	began before vo	ur 2019 tax	vear								43			
44		dd amounts in col	-		-	e to rep	ort						44	-		

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172 2019

> nment ence No

Department of the Treasury
Internal Revenue Service
Name(s) shown on return

COUNCIL ON THE AGING OF CLEVELAND

Identifying number 56-1230516

56-1230516 COUNTY, N.C., INC. Business or activity to which this form relates RENTAL OF REAL ESTATE Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1,020,000 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,550,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 q Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 Business income limitation Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Part II Special depreciation allowance for qualified property (other than listed property) placed in service 14 14 during the tax year. See instructions 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property See instructions) Part III MACRS deductions for assets placed in service in tax years beginning before 2019 17 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (a) Degreciation deduction (a) Classification of property placed in period service only-see instructions) 19a 3-year property b 5-year property C 7-year property 10-year property d e 15-year property 20-year property 25 yrs S/L 25-year property g MM S/L 27 5 yrs Residential rental property 27 5 yrs MM S/L MM S/L 39 yrs Nonresidential real property MM S/L Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System Class life S/L 20a 12 yrs S/L 12-year b S/L 30 yrs MM C 30-year MM 40 yrs d 40-year Summary (See instructions) Part IV Listed property Enter amount from line 28 21

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter

here and on the appropriate lines of your return Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

2,279

23

22