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		5)	D				· ·	· · · ·
Г	990-T	xempt Organization				rn	OMB No 15	45-0687
Form		• • •		der section 6033(മെ	4.7
,	/	endar year 2017 or other tax year begin				20	·ZW	Γ7
	∜nent of the Treasury al Revenue Service ► D	► Go to www.irs.gov/Form990 o not enter SSN numbers on this form				C)(3)	Open to Public 1	nspection for
Ā	Check box if			me changed and see instruction			yer identificatio	
→ · L	address changed	YOUNG WOMEN CHRISTI	AN A	SSOCIATION OF GR	EATER	(Emplo	yees' trust see instr	ructions)
BEX	empt under section	ATLANTA '			•			
	501 Print	Number, street, and room or suite no	lf a P O	box, see instructions		58-0	593442	
	408(e) 220(e) Type	,					ated business ac structions)	tivity codes
· 🗀	408A 530(a)	957 NORTH HIGHLAND				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •	1
با	529(a)	City or town, state or province, countr	y, and i	ZIP or foreign postal code				
	ok value of all assets end of year	ATLANTA, GA 30306						
		oup exemption number (See instruct		1 "1	\	404(=)		Other trust
<u> </u>				rporation 501(c) trust	401(a)	trust	Other trust
		primary unrelated business activity of corporation a subsidiary in an affile		roun or a parent-subsidiary	controlled aroun?		▶ TY	es X No
		I identifying number of the parent co	•	•	,		' ا	140
	he books are in care of		. p 0, 0(1		ne number ▶ 40	4-892-	-3476	
		or Business Income		(A) Income	* (B) Exper		(C)	Net
1a	Gross receipts or sales			,			× 1.75	
b	Less returns and allowances	c Balance ▶	1c				**************************************	
. 2	Cost of goods sold (Sched	dule A, line 7)	2			\$64.00	4 (3.54)	
3		2 from line 1c	3		7		3	
4a		attach Schedule D)	4a	· · · · · · · · · · · · · · · · · · ·	A.5.		-	
b		Part II, line 17) (attach Form 4797)	4b	_	74.000	AF THE STATE	1	<u> </u>
с 5		trusts	4c 5		V.71			
6	, , ,	ips and S corporations (attach statement)	6		Can Friend Village Co. 22	<i>471423/7</i> 2	3	
7		ncome (Schedule E)	7			<u>-</u>		
8		ents from controlled organizations (Schedule F)	t					
9	Investment income of a section 50	01(c)(7), (9), or (17) organization (Schedule G)	9					
10	Exploited exempt activity	income (Schedule I)	10		•			
11	Advertising income (Sche	dule J)	11		+	***********		
12	,	ctions, attach schedule)	12				4	
13		rough 12		0.				
Pal		Taken Elsewhere (See instit to be directly connected with the			, ,	Except	or contributi	ons,
14		directors, and trustees (Schedule K)				14		
15	·	, directors, and trustees (ochedule it)						4
16				4				
17	Bad debts		. ·			17		-
18	Interest (attach schedule)	RECEIVED	7			18		
19	Taxes and licenses	m	, l			19		
, 20	Charitable contributions	\$⊋e instruckops for-limitation rules∭	λ . .			20	,	
21	Depreciation (attach Form	on Schoolule A and elsewhere of the CODEN LITE		21			1	
. 22	Less depreciation claimed	on Schoolule A and elsewhere once	urn	<u> 22a </u>	<u> </u>	22b		
23	Dopiotion		1					•
24 25		compensation plans				- 1		
26		Schedule I).				- 1		- -
27		Schedule J)						
28		schedule)				· ·		
29		es 14 through 28						
30		ple income before net operating			L .	I		
31	Net operating loss deduct	ion (limited to the amount on line 30	0)			31		
32	Unrelated business taxable	le income before specific deduction	s Subt	ract line 31 from line 30 .		32		
33	•	rally \$1,000, but see line 33 instruc		• •				
34		ible income Subtract line 33 fro		, ,				^
For 5	enter the smaller of zero or aperwork Reduction Act f	Ine 32		 				0 . 90-T (2017)
		/23/2018 9:51:30 AM	V 1	7-7.2F	45165	Λ.	So Form 9	30-1 (2017)
	h'	, _0, _010 J.J1.J0 AT	, 1			U\	· ' '	

Par	Tax Computation	192034		
35	Organizations Taxable as Corporations. See instructions for tax computation Controlled group			
	members (sections 1561 and 1563) check here ▶ See instructions and			
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)			
	(1) \$ (2) \$ (3) \$			
b	Enter organization's share of (1) Additional 5% tax (not more than \$11,750)	80		
	(2) Additional 3% tax (not more than \$100,000)			
c	Income tax on the amount on line 34	35c		
36	Trusts Taxable at Trust Rates See instructions for tax computation income tax on	4 2 53		
	the amount on line 34 from Tax rate schedule or Schedule D (Form 1041)	36		
27	Proxy tax See instructions	37		
37		38		
38	Alternative minimum tax	\vdash		
39 40	· · · · ·			
40	Total Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40		
Par		&57.4.58I		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)			
	Other credits (see instructions)			
С	General business credit Attach Form 3800 (see instructions)	XX.		
d	Credit for prior year minimum tax (attach Form 8801 or 8827),	202		
е	Total credits Add lines 41a through 41d	41e		
42	Subtract line 41e from line 40	42		
43	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	43		
44	Total tax Add lines 42 and 43	44		0.
45 a	Payments A 2016 overpayment credited to 2017	Sec. 1		
	2017 estimated tax payments			
	Tax deposited with Form 8868	83		
	Foreign organizations Tax paid or withheld at source (see instructions) 45d			
	Backup withholding (see instructions)			
	Credit for small employer health insurance premiums (Attach Form 8941)			
	Other credits and payments Form 2439			
9	Form 4136 Other Total ► 45g			
46		46		
	Total payments Add lines 45a through 45g	47		
	Estimated tax penalty (see instructions) Check if Form 2220 is attached			
	Tax due If line 46 is less than the total of lines 44 and 47, enter amount owed	48		
	Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49		
50	Enter the amount of line 49 you want Credited to 2018 estimated tax	50		
Par				Iv. Iv.
	At any time during the 2017 calendar year, did the organization have an interest in or a signature or			
	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	foreign	country	
	here			X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	gn trust	?	X
	If YES, see instructions for other forms the organization may have to file			
53	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 bitrue correct and complete Declaration of preparer father transpared by the correct and complete Declaration of the preparer has any knowledge	est of m	y knowledge	and belief, it is
Sign	Maa			this return
Here	$\mathbf{I} = \mathbf{I} = $	•		hown below
		einstructio		es No
	Print/Type preparer's name Preparer's signature Date Check		PTIN	
Paid	MARC AZAR V/A	mployed	P917	39349
Prep	arer Fumis name SMTTH & HOWARD, P.C.		8-1250	
Use	Only Firm's address ► 271 17TH STREET, SUITE 1600, ATLANTA, GA 30363 Phone		104-874	
	Tribile	.10		90-T (2017)

Form 990-T (2017)						Page 3	
Schedule A - Cost of Go	oods Sold. Er	ter metho	d of inventory valuation	•	=		
1 Inventory at beginning of y	/ear . 1		6 Inventory	at end of ye	ar	6	
2 Purchases	2		7 Cost of	goods so	old Subtract line		
3 Cost of labor	3		6 from	line 5 Er	nter here and in	2	
4a Additional section 263A co	osts		Part I, line	2		. 7	
(attach schedule)	4a				section 263A (
b Other costs (attach schedu					or acquired fo		
5 Total Add lines 1 through	4b - 5		to the org	anızatıon? .		X	
Schedule C - Rent Income	e (From Real P	roperty a	nd Personal Property	Leased V	Vith Real Prope	erty)	
(see instructions)							
1 Description of property							
(1)							
(2)							
(3)					_		
(4)					,		
	2 Rent recei	ved or accru	ed		ļ		
for personal property is more than 10% but not percentage of rent f			rom real and personal property age of rent for personal property r if the rent is based on profit or	perty exceeds in columns 2(a) and 2(b) (attach sche			
(1)							
(2)							
(3)							
(4)							
Total		Total					
(c) Total income Add totals of cohere and on page 1, Part I, line 6	, , ,	•			(b) Total deducti Enter here and o Part I, line 6, colu	n page 1,	
Schedule E - Unrelated De			ee instructions)		1	(=) /	
		(2 Gross income from or	3 [onnected with or allocable to	
1 Description of deb	t-financed property		allocable to debt-financed	(a) Straigh	debt-finan nt line depreciation	(b) Other deductions	
			property		ch schedule)	(attach schedule)	
(1)							
(2)							
(3)							
(4)							
allocable to debt-financed debt-financed property			6 Column 4 divided by column 5		7 Gross income reportable (column 6 x to 3(a) ar		
(1)			%				
(2)			%				
(3)			%				
(4)			%				
Tatala					e and on page 1, e 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)	
Totals					<u></u> .		

Form **990-T** (2017)

	,	Ex	empt Co	ontrolled Or	ganızatı	ganızatı ons				
1 Name of controlled 4 organization 4 -	2 Employer identification num	Dei I	3 Net unrelated income (loss) (see instructions)		4 Total of specified payments made		5 Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5	
(1)	•		•					· · ·		1 , r
(2)										
(3)	•							٠.,		
(4)		,	r	•	,			þ		,
Nonexempt Controlled Organ	nizations	i	•	ı			-			
7 Taxable Income	8 Net unrelated (Total of specific ayments made	•	includ	rt of column ed in the co ation's gros	ntrolling		Deductions directly inected with income in column 10
(1) - '	•	-	, ,				,			
(2)	· -		- 1 P							
(3) •	•									
(4)			•	.*						•
. Totals ,			·	,	, , , , , ≻	, Enter i	columns 5 a here and on , line 8, colu	page 1,	Ent	dd columns 6 and 11 er here and on page 1, 4 rt I, line 8, column (B) v
Schedule G - Investment	Income of a Sec	ction 50	1(c)(7),	(9), or (17) Orga	nization	(see ins	tructions)	•	•
1. Description of income	2 Amount o	f income	•	3 Deduction of the 3 december 3 d	nected			t-asides schedule)		, 5 Total deductions and set-asides (col. 3 plus col. 4)
(1)			٠.					•		
(2)	7	۹.				•				
(3)							•			•
(4)	,									
Totals	Enter here and Part I, line 9, c									Enter here and on page 1 Part I, line 9, column (B)
Schedule I - Exploited Ex	empt Activity In	come, O	ther Th	an Adverti	sing In	come (s	ee instru	ctions)	**************************************	. , ,
•	2 Gross unrelated	, 3 Exp	enses	1 1	-					
Description of exploited activity	business income from trade or business	dire connect produc unrel business	ctly ed with tion of ated	4 Net inconfrom unrelat or business 2 minus col If a gain, co cols 5 thro	ed tradé (column umn 3) ompute	from act	s income - tivity that inrelated s income	6 Expe attributa colum	ble to	7 Excess exempt , expenses (column 6 minus column 5, but not more than column 4)
1 Description of exploited activity (1)	from trade or	connect produc unrel	ctly ed with tion of ated	from unrelat or business 2 minus col If a gain, co	ed tradé (column umn 3) ompute	from act	livity that nrelated	attributa	ble to	expenses (column 6 minus column 5, but not more than
	from trade or	connect produc unrel	ctly ed with tion of ated	from unrelat or business 2 minus col If a gain, co cols 5 thro	ed tradé (column umn 3) ompute	from act	livity that nrelated	attributa	ble to	expenses (column 6 minus column 5, but not more than
(1)	from trade or	connect produc unrel	ctly ed with tion of ated	from unrelat or business 2 minus col If a gain, co cols 5 thro	ed tradé (column umn 3) ompute	from act	livity that nrelated	attributa	ble to	expenses (column 6 minus column 5, but not more than
(1) (2)	from trade or	connect produc unrel business	ctly ed with tion of ated	from unrelat or business 2 minus col If a gain, co cols 5 thro	ed tradé (column umn 3) ompute	from act	livity that nrelated	attributa	ble to	expenses (column 6 minus column 5, but not more than
(1) (2) (3) (4)	from trade or	connect produc unrel business	ctly ed with tition of ated income	from unrelat or business 2 minus col If a gain, co cols 5 thro	ed tradé (column umn 3) ompute	from act	livity that nrelated	attributa	ble to	expenses (column 6 minus column 5, but not more than
(1) (2) (3) (4)	from trade or business Enter here and on page 1, Part I, line 10, col (A)	connect produc unrel business	ctly ed with tition of ated income	from unrelat or business 2 minus col If a gain, co cols 5 thro	ed tradé (column umn 3) ompute	from act	livity that nrelated	attributa	ble to	expenses (column 6 minus column 5, but not more than column 4) Enter here and . on page 1,
(1) (2) (3) (4) Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter her page 1, line 10, uctions)	e and on Part I, col (B)	from unrelat or business 2 minus col If a gain, or cols 5 thro	ed tradé (column umn 3) ompute sugh 7	from act	livity that nrelated	attributa	ble to	expenses (column 6 minus column 5, but not more than column 4) Enter here and . on page 1,
(1) (2) (3) (4) Totals	Enter here and on page 1, Part I, Inne 10, col (A) , ncome (see instructionals Report	Enter her page 1. line 10. uctions)	e and on Part I, col (B)	from unrelation business 2 minus col If a gain, co cols 5 thro	ed trade (column umn 3) umpute ugh 7	from act is not u busines:	Livity that nrelated s income	attributa colum	able to	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 26 7 Excess readership
(1) (2) (3) (4) Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter her page 1, line 10, uctions)	e and on Part I, col (B)	from unrelation business 2 minus col If a gain, cols 5 thro	ed trade (column) umn 3) umpute ugh 7	from act is not u busines:	unity that nrelated s income	attributa	able to n 5	expenses (column 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
(1) (2) (3) (4) Totals	Enter here and on page 1, Part I, line 10, col (A) , ncome (see instriction riodicals Report	Enter her page 1 line 10.	e and on Part I, col (B)	from unrelation business 2 minus collification if a gain, collification in	ed trade (column) umn 3) umpute ugh 7	from act is not u busines:	unity that nrelated s income	attributa colum	able to n 5	expenses (column 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 than
(1) (2) (3) (4) Totals	Enter here and on page 1. Part I. Inne 10. col (A) Come (see instriction of the color of the co	Enter her page 1. line 10. uctions)	e and on Part I, col (B)	from unrelation business 2 minus collification if a gain, collification in	ed trade (column) umn 3) umpute ugh 7	from act is not u busines:	unity that nrelated s income	attributa colum	able to n 5	expenses (column 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 than
(1) (2) (3) (4) Totals Schedule J - Advertising I Part I Income From Pe 1 Name of periodical (1) (2)	Enter here and on page 1. Part I. Inne 10. col (A) Come (see Instriction of the color of the co	Enter her page 1. line 10. uctions)	e and on Part I, col (B)	from unrelation business 2 minus collification if a gain, collification in	ed trade (column) umn 3) umpute ugh 7	from act is not u busines:	unity that nrelated s income	attributa colum	able to n 5	expenses (column 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 than
(1) (2) (3) (4) Totals	Enter here and on page 1. Part I. Inne 10. col (A) Come (see Instriction of the color of the co	Enter her page 1. line 10. uctions)	e and on Part I, col (B)	from unrelation business 2 minus collification if a gain, collification in	ed trade (column) umn 3) umpute ugh 7	from act is not u busines:	unity that included is income included included income included in	attributa colum	able to n 5	expenses (column 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 than
(1) (2) (3) (4) Totals Schedule J - Advertising I Part I Income From Pe 1 Name of periodical (1) (2) (3)	Enter here and on page 1. Part I. Inne 10. col (A) Come (see Instriction of the color of the co	Enter her page 1. line 10. uctions)	e and on Part I, col (B)	from unrelation business 2 minus collification if a gain, collification in	ed trade (column) umn 3) umpute ugh 7	from act is not u busines:	Livity that nrelated s income	attributa colum	able to n 5	expenses (column 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 than

YOUNG WOMEN CHRISTIAN ASSOCIATION OF GREATER 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)			T	
10.				
(2)				
(3)				
(4)				
Totals from Part I ▶		200.00	**************************************	
Enter here a page 1, P. line 11, co	art I, page 1, Part I,			Enter here and on page 1, Part II, line 27

1 Name	2 Title	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			-

Form 990-T (2017)

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

2017

OMB No 1545-0172

Attachment Sequence No 17

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

Business or activity to which this form relates

YOUNG WOMEN CHRISTIAN ASSOCIATION OF GREATER

Identifying number 58-0593442

GENERAL DEPRECIATION **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If marned filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 q Carryover of disallowed deduction from line 13 of your 2016 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11... 12 13 Carryover of disallowed deduction to 2018 Add lines 9 and 10, less line 12 13 Note Don't use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property) (See instructions) Section A 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 2017 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use service only - see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/I g 25-year property 25 yrs 27 5 yrs MM S/L h Residential rental 27 5 yrs мм S/L property мм S/L 39 yrs Nonresidential real мм property S/L Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 vrs S/L c 40-year 40 yrs MM S/L Part IV Summary (See instructions

portion of the basis attributable to section 263A costs

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

21 Listed property Enter amount from line 28
22 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

58-0593442

Form 4562 (2017) Page 2 Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for 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 Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution. See the instructions for limits for passenger automobiles) Yes X No 24b If "Yes," is the evidence written? Yes X No 24a Do you have evidence to support the business/investment use claimed? (e) (1) Business/ Basis for depreciation Type of property (list Elected section 179 Date placed Method/ Depreciation Recovery Cost or other basis (business/investment vehicles first) Convention deduction cost period percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use S/L -% S/L -% S/L -Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (d) (f) (b) (e) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 Total business/investment miles driven during the year (don't include commuting miles) 31 Total commuting miles driven during the year. 32 Total other personal (noncommuting) 33 Total miles driven during the year Add lines 30 through 32 Yes Yes No 34 Was the vehicle available for personal use during off-duty hours?....... 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons (see instructions) No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI Amortization (e) (c) (d) Amortization Date amortization Description of costs Amortizable amount Code section period or Amortization for this year begins percentage 42 Amortization of costs that begins during your 2017 tax year (see instructions) 43 Amortization of costs that began before your 2017 tax year 43 44 Total Add amounts in column (f) See the instructions for where to report

JSA

Form 4562 (2017)