723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions

Net operating loss deduction (limited to the amount on line 30)

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

31

line 32

-313,737 Form **990-T** (2017)

-313,737.

1,000.

31

32

33

SEE STATEMENT 6

Part I	II [®] Tax Computation		
35	Organizations Taxable as Corporations See instructions for tax computation	5	
	Controlled group members (sections 1561 and 1563) check here See instructions and:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	, *	
_	(1) \$	1 6	
h	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)		
•	(2) Additional 3% tax (not more than \$100,000)		
•	Income tax on the amount on line 34	▶ 35c	0.
36	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 34 from:	300	
30	Tax rate schedule or Schedule D (Form 1041)	36	
37		37	···
	Proxy tax See instructions Alternative management for		
38	Alternative minimum tax	38	
39	Tax on Non-Compliant Facility Income See instructions	39	
40 Part I	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies V. Tax and Payments	40	_0.
		╁	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a		
b	Other credits (see instructions)		
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1 1 y	
е	Total credits Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	0.
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 45a	<u> </u>	
p	2017 estimated tax payments		
C	Tax deposited with Form 8868		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 45d	-	
е	Backup withholding (see instructions) 45e		
f	Credit for small employer health insurance premiums (Attach Form 8941) 45f		
	Other credits and payments: Form 2439		
•	☐ Form 4136 ☐ Other ☐ Total ► 45g	,,	
46	Total payments. Add lines 45a through 45g	46	
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached	47	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48	0.
49	Overpayment If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	0.
50	Enter the amount of line 49 you want: Credited to 2018 estimated tax	50	
	Statements Regarding Certain Activities and Other Information (see instructions)		
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority	1	Yes No
•	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file		100
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country	1	
	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 trust?		X
JŁ	If YES, see instructions for other forms the organization may have to file	i	35H - 13
53	Enter the amount of tax-exempt interest received or accrued during the tax year \(\bigs\)\$		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know	ledge and beli	ef it is true.
Sign	correct, and complete, Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here		1 -	iscuss this return with
	Brand Indiana Colored III	the preparer si instructions)?	hown below (see
			X Yes No
	Print/Type preparer's name Preparer's signature Date Check	if PTIN	
Paid	CRECORY & DEVUIE CRECORY & DEVUIE 7/27/18 self-employer		02/150/
Prepa	la . NOTTOMO È MOTTOMO DIT		0341594
Use C	only Firm's name ► MELLOTT & MELLOTT, P.L.L. Firm's EIN ■	<u> </u>	-6063298
	312 WALNUT STREET - SUITE 2500	F12 2	41 2040
	Firm's address ► CINCINNATI, OH 45202-4025 Phone no.	213-2	41-2940

Schedule A - Cost of Good	s Sold. Enter	method of invei	ntory v	aluation N/A			<u> </u>		
1 Inventory at beginning of year	1		T 6	Inventory at end of year	 !T			6	_
2 Purchases	2		7	Cost of goods sold Si		line 6	32.1	3	_
3 Cost of labor	3		7	from line 5. Enter here			154	-1	
4 a Additional section 263A costs			7	line 2		•		7	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	_	Yes N	lo
b Other costs (attach schedule)	4b] `	property produced or a	cquired	for resale) apply to		THE TOTAL	1
5 Total Add lines 1 through 4b	5			the organization?			ļ		
Schedule C - Rent Income (see instructions)	(From Real F	Property and	l Per	sonal Property L	.ease	d With Real Pro	per	ty)	
1 Description of property									
(1)							-		_
(2)									_
(3)							Ī		_
(4)							1		_
	2 Rent receive	d or accrued					Ī		_
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	personal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directions columns 2(a)	tly cor	nnected with the income in (b) (attach schedule)			
(1)									_
(2)									
(3)									_
(4)					•		ĺ	·	_
Total	0.	Total		· · · · · · · · · · · · · · · · · · ·	0.		1		_
(c) Total income Add totals of columns here and on page 1, Part I, line 6, columns	nn (A)	>			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)		0) <u>.</u>
Schedule E - Unrelated De	bt-Financed	Income (see	ınstru	ctions)			<u> </u>		
			2	Gross income from		 Deductions directly c to debt-fine 			
1. Description of debt-f	financed property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)			1				† †	· · · · · · · · · · · · · · · · · · ·	_
(2)			1				† †		_
(3)			1		-		11		_
(4)									_
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or all debt-finan	adjusted basis locable to ced property schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	s
(1)		_ -	1	%			it		_
(2)			1	%			11	··-·	
(3)	<u> </u>		1	%					_
(4)				%			ÌΤ		_
	<u> </u>		•		F	nter here and on page 1,	 	Enter here and on page 1,	_
						Part I, line 7 column (A)		Part I, line 7, column (B)	
Totals				▶İ		(0.	0	
Total dividends-received deductions	ıncluded ın column	8					▶		

	1		nd Rents From Controlled Organizations (see instructions) Exempt Controlled Organizations									
1 Name of controlled organizat	ion 2. Em identifi num	ication (loss) (se			tal of specified ments made	5. Part of column included in the corganization's gro	ontrolling	6. Deductions directly connected with income in column 5				
(1)							i					
(2)												
_(3)							1					
_(4)								· · · ·				
Nonexempt Controlled Organia	zations											
7 Taxable Income	8 Net unrelated incon (see instruction:		al of specified paym made	nents	in the controlling	nn 9 that is include ng organization's i income		eductions directly connected h income in column 10				
(1)							i					
(2)			-									
(3)							- 1i					
(4)			-				Ti Ti					
			-		Enter here and	ns 5 and 10 on page 1, Part I, olumn (A)	Enter I	dd columns 6 and 11 here and on page 1, Part I, line 8, column (B)				
Totals					L	0	<u>. I</u>	0.				
Schedule G - Investme		Section 501(c)(7), (9), or (1	7) Org								
1 Descri	1 Description of income				3 Deduction directly connect (attach schedu	ted 4. S	et-asides th schedule)	5 Total deductions and set-asides (col 3 plus col 4)				
(1)												
(2)					_							
(3)							i	1				
(4)							- 	- 				
Totals		>	Enter here and o Part I, line 9, col	umn (A)				Enter here and on page 1, Part I, line 9, column (B)				
Schedule I - Exploited I (see instru	•	Income, Other	Than Adv	ertisin 	ig Income							
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	from unrelated business (col minus column gain, compute	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		m unrelated trade or usiness (column 2 inus column 3) If a in compute cols 5		nat attri	Expenses butable to blumn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)		· · · · · · · · · · · · · · · · · · ·	1			- 		-				
(2)						_	i					
(3)			1				- 					
(4)			 					 				
Totals	Enter here and on page 1, Part I, line 10 col (A)	Enter here and on page 1, Part I, line 10, col (B)						Enter here and on page 1, Part II, line 26				
Schedule J - Advertisir			3 - 11 - 1	7 . 0		- 1-820 - 840 - 841	259, 1 - 1 L					
	Periodicals Repo		solidated I	3asis								
1 Name of periodical	2. Gross advertising income	3 Direct advertising costs	4 Adverts or (loss) (co col 3) If a ga cols 5 thr	l 2 minus in, comput	5. Circulation		adership	7. Excess readership costs (column 6 minus column 5, but not more than column 4)				
(1)			1500 May 18	77.54 - 7	·-		T	12. A 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
(2)					4		1					
(3)												
(4)							i					
		o. 0).					0.				
Totals (carry to Part II, line (5))		<u> </u>				<u> </u>	- 1	Form 990-T (2017				

Total Enter here and on page 1, Part II, line 14

Form 990-1 (2017) THE POINT								<u>. UU / 64</u>	4 <u> </u>	age t	
Part II Income From Perio			a Separ	ate Basis (For ea	ch perio	odical listed	ın Parl	t II, fill in			
columns 2 through 7 on a	line-by-line basis))		1				-		_	
1 Name of periodical						rculation come		eadership costs	7 Excess readers costs (column 6 mi column 5, but not n than column 4)	inus nore	
(1)											
(2)											
(3)											
(4)											
Totals from Part I	0.	Enter here and on page 1, Part I, line 11, col (B)			, 1 5Ex100.25			اور آل ہے۔ اور آل ہو آئی م		0.	
	Enter here and on page 1, Part I, line 11, col (A)								Enter here and on page 1, Part II, line 27		
Totals, Part II (lines 1-5)	0.		0.	The state of the s						0.	
Schedule K - Compensation	of Officers, L	Directo	ors, and	Trustees (see in	structio	ns)					
1 Name		_		2 Title		time devote	3 Percent of time devoted to business		Compensation attributable to unrelated business		
(1)							%				
(2)							%				
(3)							%				
(4)							%				

Form 990-T (2017)

OFFICE EXPENS OTHER EXPENS SUPPLIES UTILITIES ADVERTISING	EXPENSE ESSIONAL ES & PERMITS SE				AMOUNT 26,447. 7,929. 20,602. 1,988. 332. 34.										
AUTO & TRUCK INSURANCE LEGAL & PROF LICENSES, FE OFFICE EXPEN OTHER EXPENS SUPPLIES UTILITIES ADVERTISING RELATED ORGARENT	EXPENSE ESSIONAL ES & PERMITS SE E AND PROMOTION				7,929. 20,602. 1,988. 332.										
INSURANCE LEGAL & PROF LICENSES, FE OFFICE EXPEN OTHER EXPENS SUPPLIES UTILITIES ADVERTISING RELATED ORGA RENT	ESSIONAL ES & PERMITS SE E AND PROMOTION				20,602. 1,988. 332.										
LEGAL & PROF LICENSES, FE OFFICE EXPENS OTHER EXPENS SUPPLIES UTILITIES ADVERTISING RELATED ORGA RENT	ES & PERMITS SE E AND PROMOTION				1,988. 332.										
LICENSES, FE OFFICE EXPENS OTHER EXPENS SUPPLIES UTILITIES ADVERTISING RELATED ORGA RENT	ES & PERMITS SE E AND PROMOTION				332.										
OFFICE EXPENS OTHER EXPENS SUPPLIES UTILITIES ADVERTISING RELATED ORGA RENT	SE E AND PROMOTION														
OTHER EXPENS SUPPLIES UTILITIES ADVERTISING RELATED ORGA RENT	E AND PROMOTION				34.										
SUPPLIES UTILITIES ADVERTISING RELATED ORGA RENT	AND PROMOTION				8,652.										
UTILITIES ADVERTISING RELATED ORGA RENT				OTHER EXPENSE											
ADVERTISING RELATED ORGA RENT															
RELATED ORGA															
RENT	NITANITON MANAGEM	ממש הואשו			109,882										
	_	ENI PEE			6,480										
					660.										
114141110															
TOTAL TO FOR	м 990-т, PAGE 1,	LINE 28			375,259.										
FORM 990-T	PARENT CORPORA	TION'S NAME	AND	IDENTIFYING NUMBER	STATEMENT 5										
CORPORATION'	S NAME				IDENTIFYING NO										
THE POINT PR	OGRAMS INC.				61-1007644										
FORM 990-T	NET	OPERATING	LOSS	DEDUCTION	STATEMENT 6										
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUS APPLIE		LOSS REMAINING	AVAILABLE THIS YEAR										
12/31/14	140,273.	140	273.	0.	0.										
12/31/15	101,663.		607.	77,056.	77,056.										
12/31/16	136,616.	27,	0.	136,616.	136,616.										
			•												
NOL CARRYOVE	R AVAILABLE THIS	YEAR		213,672.	213,672.										

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.

990

OMB No 1545-0172

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

Business or activity to which this form relates

THE POINT PROGRAMS INC. FORM 990 PAGE 10 61-1007644 |:Part.! | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 510,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,030,000. 3 3 Threshold cost of section 179 property before reduction in limitation 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 (a) Description of property (c) Elected cost (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2016 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2018 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) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 320,919. 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property.) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2017 17 188 11 17 14 14 14 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 2017 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery (f) Method (a) Classification of property year placed in service (e) Convention (business/investment use (g) Depreciation deduction only - see instructions) 19a 3-year property b 5-year property 7-year property C 10-year property d 15-year property е 20-year property S/L 25-year property 25 yrs g 27 5 yrs MM S/L Residential rental property h 27.5 yrs MM S/L MM S/L 39 yrs Nonresidential real property MM S/L Section C - Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12 yrs S/L 12-year b 40 yrs ММ S/L 40-year Part IV Summary (See instructions) 21 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 21 320,919. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

rm 4562 (2017)		POINT					•	 						044	
			rtaın oth	ner vehic	les, cert	taın aırcı	aft, cer	taın comp	outers, a	nd prop	perty	usec	d for ent	ertainme	ent,
Note: For any v	vehicle for w	hich you are u					r dedu	cting lease	expen	se, com	plet	e on	ly 24a,	24b, col	ımns
(a) through (c) o	of Section A,	, all of Section	B, and	Section	C if appl	icable.			<u> </u>		`				
					ution: S	See the i					_				
Do you have evidence to s			nt use cla	umed?	<u> </u>		_ No				ence	writt	en?		No
(a)				(d)	Bas		eciation	(f)	1	_		'			(i) cted
	placed in	investment			(bu	sıness√inve	stment							secti	on 179
		 	16						L		+			<u> </u>	ost
'	•	•	property	placed	ın servic	e during	the ta	x year and	j					3:160	
										25		ļ 		4.00	2,32
Property used more than	n 50% in a qi	T							τ—–			<u> </u>		т	
					_ _						+	<u>i</u>		↓	
									├──-		+	<u> </u>		 	
		·							L			!		<u> </u>	
Property used 50% or le	ss in a qualif										_	<u> </u>		1	,
			$\overline{}$								+	<u>i</u>			Tarifa a sitt Maria Sangta
					_				S/L-			<u> </u>			
	L	·							S/L	1	4				
Add amounts in column	(h), lines 25	through 27 Er	nter here	and on	line 21,	page 1				28		<u> </u>		Pr 6	7.
Add amounts in column	(i), line 26 E											! 	29	<u> </u>	
		s	ection I	3 - Infor	mation	on Use	of Veh	ıcles							
•										•				vehicles	
your employees, first ansv	wer the ques	tions in Sectio	n C to s	ee if you	ı meet a	n excep	tion to	completin	g this s	ection fo	or th	jose v	ehicles		
					г.		r					<u> </u>			
			(a)		(b)			(c)	(d)		(4	e)	e) (1	
Total business/investment r	niles driven di	uring the	Vehicle			Vehicle Vehicle		ehicle	Vehicle		\perp	Vehicle		Vehicle	
year (don't include commut	ing miles)				ļ <u> </u>		ļ		ļ <u> </u>		↓_				
Total commuting miles d	Inven during	the year			 				ļ		┦				
Total other personal (nor	ncommuting)) miles													
driven									ļ		↓.				
Total miles driven during	the year														
Add lines 30 through 32						,	<u> </u>		ļ	,	$oldsymbol{\perp}$	<u></u>			
Was the vehicle available	e for persona	al use	Yes	No	Yes	No	Yes	No	Yes	No	<u> </u>	Yes	No	Yes	No
during off-duty hours?											<u> </u>				
Was the vehicle used pri	ımarıly by a r	more						1						1	
than 5% owner or related	d person?				l		J		1	<u> </u>					
											\rightarrow			1	
Is another vehicle availab	ole for perso	nal													
Is another vehicle availab use?	ole for perso	nal													
		nal - Questions fo	or Empl	oyers W	ho Prov	vide Veh	icles f	or Use by	Their E	mploye	ees				
	Section C	- Questions fo	-	-								1	ren't mo	ore than	5%
use?	Section C	- Questions fo	-	-								1	ren't mo	ore than	5%
use?	Section C	- Questions for	ception	to comp	oleting S	ection E	for vel	hicles use	d by en	ployees	s wh	1	r en't mo	Yes	5% No
swer these questions to diners or related persons Do you maintain a writter employees?	Section C letermine if y	- Questions for our meet an extended that pro-	ception hibits a	to comp	oleting S al use o	ection E 	for vel	hicles use	d by em muting,	by you	s wh	1	ren't mo		r
use? swer these questions to diners or related persons Do you maintain a writter	Section C letermine if y	- Questions for our meet an extended that pro-	ception hibits a	to comp	oleting S al use o	ection E 	for vel	hicles use	d by em muting,	by you	s wh	1	r en't mo		r
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swer these questions to doners or related persons Do you maintain a writter employees? Do you maintain a writter employees? See the inst	Section C determine if y n policy state n policy state ructions for enicles by em	- Questions for our meet an extended and extended that property wehicles used inployees as pe	ception hibits a hibits p by corporational corporations	I person ersonal orate off	al use o use of ve icers, di	f vehicles, enectors,	s, incluexcept	nicles use iding com commutir or more ov	muting, ng, by yo	by you	s wh	1	ren't mo		r
swer these questions to diners or related persons Do you maintain a writter employees? Do you maintain a writter employees? See the inst Do you treat all use of versions.	Section C determine if your policy state ructions for ehicles by eman five vehicle	- Questions for our meet an exement that provehicles used inployees as peed to your emp	ception whibits a whibits p by corporational units ployees,	I person ersonal e orate off use?	al use o use of ve icers, di	f vehicles, enectors,	s, incluexcept	nicles use iding com commutir or more ov	muting, ng, by yo	by you	s wh	1	ren't mo		r
swer these questions to diners or related persons Do you maintain a writter employees? Do you maintain a writter employees? See the inst Do you treat all use of version becomes the provide more that	Section C letermine if y n policy state ructions for thicles by eman five vehicle and retain the	- Questions for our meet an exement that provehicles used inployees as pees to your emperiormation or	ception hibits a hibits p by corporsonal toloyees, eceived	to comp Il personal ersonal er	al use of vericers, du	f vehicles, crectors,	s, incluexcept or 1% c	nicles use iding com commutir or more ov	muting, ng, by yo	by you	s wh	1	ren't mo	Yes	No
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Rote: For any vehicle for which you are used through (c) of Section A, all of Section Section A - Depreciation and Other I Do you have evidence to support the business/investment (a) (b) (c) Type of property (list vehicles first) (list vehicles first) Special depreciation allowance for qualified listed placed in service use percentage Special depreciation allowance for qualified business use Property used more than 50% in a qualified business use Property used more than 50% in a qualified business use Property used 50% or less in a qualified business use Property used 50% or less in a qualified business use Add amounts in column (h), lines 25 through 27 Er Add amounts in column (i), line 26 Enter here and in the second of t	recreation, or amusement) Note: For any vehicle for which you are using the (a) through (c) of Section A, all of Section B, and Section A - Depreciation and Other Informa Do you have evidence to support the business/investment use classification (b) (a) (b) (c) (c) Date Business/ investment use classification investment use placed in service use percentage of service used more than 50% in a qualified business use. 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(a) (b) (c) (d) Type of property (list vehicles first) Special depreciation allowance for qualified listed property placed used more than 50% in a qualified business use Property used more than 50% in a qualified business use Property used sook or less in a qualified business use Property used 50% or less in a qualified business use Property used 50% or less in a qualified business use Add amounts in column (h), lines 25 through 27 Enter here and on Add amounts in column (i), line 26 Enter here and on line 7, page Section B - Information property seed for vehicles used by a sole proprietor, partner, or your employees, first answer the questions in Section C to see if your of the personal (noncommuting the year (don't include commuting miles) Total business/investment miles driven during the year (don't include commuting miles) Total commuting miles driven during the year (don't include available for personal use during off-duty hours? 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Section A - Depreciation and Other Information (Caution: See the instructions for line and other Information (Caution: See the instructions for line and other Information (Caution: See the instructions for line and other Information (Caution: See the instructions for line and other Information (Caution: See the instructions for line and other Information (Caution: See the instructions for line and other Information (Caution: See the instructions for line and other Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for line and See Information (Caution: See the instructions for Information on See Information on the see Information on See Information on See Information on See Information on Use of Vehicle seed to the seed of the seed of See Information on Use of Vehicle se	Note: For any vehicle for which you are using the standard mileage rate or deducting lease expension. Note: For any vehicle for which you are using the standard mileage rate or deducting lease expension. Section A - Depreciation and Other Information (Caution: See the instructions for limits for a Do you have evidence to support the business/investment use claimed? 3 Do you have evidence to support the business/investment use claimed? 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Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger with the instruction of the instructions for limits for passenger with the instruction of the instructions for limits for passenger with the instruction of the instructions for limits for passenger with the instructions for limits for passenger with the instruction of the instructions for limits for passenger with the instruction of the instructions for limits for passenger with the instruction of the instructions for limits for passenger with the instruction of the instructions for limits for passenger with the instruction of the instructions for limits for passenger with applicable. Second For Information (a)	recreation, or amusement Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete or (a) through (c) of Section A, all of Section B, and Section C if applicable. 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(e) (n) (g) (h) Method/ Depreciation deduction of the business/investment use and the covered of the property placed in service during the tax year and used more than 50% in a qualified listed property placed in service during the tax year and used more than 50% in a qualified business use Property used more than 50% in a qualified business use Property used 50% or less in a qualified business use Property used 50% or less in a qualified business use Section B - Information on Use of Vehicles Section B - Information on Use of Vehicles Section B - Information on Use of Vehicles Section B - Information on Use of Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle Vehic	Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, coli (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)

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.

990-T

OMB No 1545-0172

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

Business or activity to which this form relates

	POINT PROGRAMS INC.			FORM 9	90-I	PAGE 1		61-1007644			
Par	t'I. Election To Expense Certain Property Unde	er Section 179	Note: If you have	any listed pr	operty,	complete Par	V before				
1 M	laximum amount (see instructions)						1	510,000.			
	otal cost of section 179 property placed in se		•				2	<u> </u>			
	hreshold cost of section 179 property before						3	2,030,000.			
4 R	eduction in limitation. Subtract line 3 from lin	ne 2 If zero o	or less, enter -0-				4	<u> </u>			
5 Do	ollar limitation for tax year Subtract line 4 from line 1. If zero	or less, enter -0-					5	1000 m			
6	(a) Description of property		(b) Co	st (business use	only)	(c) Elected	cost				
	sted property Enter the amount from line 29				7		<u>-</u>	Control of the second			
	otal elected cost of section 179 property Ad		n column (c), lines (6 and 7			8	 			
	entative deduction Enter the smaller of line						9				
	arryover of disallowed deduction from line 13	•					10	- 			
	usiness income limitation. Enter the smaller of		•	•	ne 5		11				
	ection 179 expense deduction Add lines 9 a			an line 11			12	At The Mark the English			
	arryover of disallowed deduction to 2018 Ac				13						
	Don't use Part II or Part III below for listed p			معمرا مادرات	-1						
Par											
	pecial depreciation allowance for qualified pr	operty (othe	r than listed prope	rty) placed in	service	during					
	e tax year						14	 			
	roperty subject to section 168(f)(1) election						15	120 240			
<u>16 ⊙</u> Pari	ther depreciation (including ACRS)	· !	\ /C-a mathiat			<u> </u>	16	120,240.			
Fai	t III. MACRS Depreciation (Don't include	e listea prop	Section A								
14	ACCO de distriction for constant placed in consu						1 17	<u> </u>			
	ACRS deductions for assets placed in service	•	5 5			▶ [17				
18 пу	you are electing to group any assets placed in service during Section B - Assets Placed					eral Deprecia					
	(b)	Month and	(c) Basis for deprecia	tion (d)	Recovery		T	T			
		ear placed n service	(business/investment only - see instruction	430	period	(e) Convention	(f) Method	(g) Depreciation deduction			
<u>19a</u>	3-year property					<u> </u>	<u> </u>	 			
<u> b </u>	5-year property						+ +	-			
<u> </u>	7-year property	San					 				
d	10-year property						 	ļ			
_е	15 year property						 	ļ			
f	20-year property										
<u>g</u>	25-year property	A STAR			5 yrs		S/L				
h	Residential rental property				' 5 yrs	MM	S/L	ļ			
	Tresidential remaining property				′ 5 yrs	MM	S/L				
i	Nonresidential real property			3	9 yrs	MM	S/L				
						MM] S/L	<u> </u>			
	Section C - Assets Placed		Juring 2017 Tax Ye	ear Using th	e Alterr	native Deprec	1	tem			
20a_	Class life						S/L				
b	12 year	44.45.2			2 yrs		S/L	<u> </u>			
С	40-year			4	0 yrs	MM	S/L	<u> </u>			
Part							1	T			
	sted property Enter amount from line 28						21				
	otal. Add amounts from line 12, lines 14 thro nter here and on the appropriate lines of you	_				r	22	120,240.			
23 Fo	or assets shown above and placed in service	during the c			23						

Form 4562 (2017)		FOINT					- ;;					1-100		
	erty (Include au r amusement)	utomobiles, c	ertain oth	ner vehic	cies, cen	tain airci	raπ, cer	tain com	outers, a	and prop	erty L	used for en	tertainme	ent,
Note: For an	y vehicle for w	hich you are	using the	standa	rd milea	ge rate c	r dedu	cting leas	e expen	se, com	plete	only 24a,	24b, col	umns
(a) through (c	c) of Section A,	all of Section	n B, and	Section	C if app	licable								
Section A	- Depreciation	on and Other	Informa	tion (Ca	ution:	See the	instruct	ions for li	mits for	passeng	ger au	itomobiles)	
24a Do you have evidence to	o support the bu	siness/investm	ent use cla	aimed?	Y	res 🗌	No_	24b If "Y	'es," ıs t	he evide	nce v	vritten?	Yes [No
(a)	(b)	(c)	, T	(d)		(e)		(f)		(g)		(h)		(i)
Type of property	Date placed in	Business investmer	nt I	Cost or	(bu	sis for depr usiness/invi		Recovery		ethod/		epreciation		ected
(list vehicles first)	service	use percenta		ther basis	s ('S	use ont		period	Con	vention	11'	deduction	1	on 179 ost
25 Special depreciation a	illowance for a	ualified listed	property	/ placed	in servic	ce durino	the ta	y vear and	- 1	$\overline{}$	11		7, t. 3,*	est in ing.
used more than 50% i			property	placed	III SCIVIC	oc dami	, tho ta	A your ark	•	25	}		1.2-1	
26 Property used more th			000 400		 								, r.	
Zo Property used more ti	lan 50% in a qi	Janned Dusin	\neg						1		 		1	
			%						 		┼		+	
			%						 		+			
-			%						<u> </u>	-	4			
27 Property used 50% or	less in a qualif	ied business	use				 ,		т		1		74 **	
-			%						S/L·		1.		- P. S.	ا او حرج
			%						S/L·		1.			
			%						S/L·		ot			
28 Add amounts in colum	nn (h), lines 25	through 27 [Enter here	e and or	line 21,	, page 1				28			\$10 m	_ 3. 3.
29 Add amounts in colum	nn (i), line 26 E	nter here and	on line 7	7, page	1							29		
		-	Section I	B - Info	rmation	on Use	of Veh	icles						
Complete this section for	vehicles used h	ov a sole pro	orietor o	artner o	r other "	more th	an 5% d	owner " o	r related	person	If you	ı provided	vehicles	
to your employees, first ar											- 1			
to your employees, mst ar	iswer the ques	tions in Secti	011 0 10 3	oce ii yot	u meet a	iii excep	tion to	completii	ig 11113 3	ection ic	/ 110.	se vernoies	•	
			T .		Τ,	(h)		(0)		(ml)	ΤĖ	(a)	Τ,	
20 Total huninger (investmen	at mulan deuron di	ring the	1 '	a) buolo	1	(b)	,	(c)		(d)		(e)		f) busin
30 Total business/investmen		iring the	ver	hi <u>cle</u>	Vei	hicle	 	ehicle	- ve	hicle	ſ ╌┼	Vehicle	- vei	nicle
year (don't include comm					 		┼		 	-,	++		 	
31 Total commuting miles	_	-	ļ		 		├ ──				1		 	
32 Total other personal (r	noncommuting) miles	}		1		1				1			
drıven											ot	<u>-</u>	<u> </u>	
33 Total miles driven duri	ng the year													
Add lines 30 through 3	32													
34 Was the vehicle availa	ble for persona	al use	Yes	No	Yes	No	Yes	No	Yes	No	Ϋ́e	s No	Yes	No
during off-duty hours?	•										T			
35 Was the vehicle used		more									T		1	
than 5% owner or rela				ļ	1		1	1	ļ	1			}	1
36 Is another vehicle avail	•	nal	<u> </u>	 	 				†		† †		1	
use?	lable for perso	i iai						j			1 1			
use·	Sastian C	Overtions	for Empl		/ha Dra	uida Val	ioloo f		. Their I		<u> </u>		<u> </u>	J
A		- Questions									1		46	E0/
Answer these questions to	determine ii y	ou meet an e	xception	to com	pletting a	section t	o ioi ve	ncies use	ed by en	ipioyees	wno	aren't m	ore than	5%
owners or related persons	 										-+			T
37 Do you maintain a writ	tten policy stat	ement that p	rohibits a	III persor	nal use c	of vehicle	es, inclu	iding com	ımutıng,	by your			Yes	No
employees?											i i			-
38 Do you maintain a writ	ten policy stat	ement that p	rohibits p	ersonal	use of v	ehicles,	except	commuti	ng, by y	our				
employees? See the ir	nstructions for	vehicles used	by corp	orate of	ficers, dı	rectors,	or 1% (or more o	wners		. !			<u> </u>
39 Do you treat all use of	vehicles by em	nployees as p	ersonal u	use?							1		<u> </u>	
40 Do you provide more t	han five vehicle	es to your en	nployees,	obtain i	ınformatı	ion from	your e	mployees	about					ŀ
the use of the vehicles	s, and retain the	e information	received	2										_
41 Do you meet the requi	rements conce	erning qualifie	ed automo	obile dei	monstra	tion use	?							T
Note: If your answer to								vered veh	ıcles		1		×	إلىن بوالجي
Part VI Amortization														
(a))		(b)		(c)			(d)		(e)		T	(f)	
Description		Dat	e amortization begins	ľ	Amortizat		i	Code section	Í	Amortiza period or pe	ation	1 4	mortization or this year	
42 Amortization of costs	that begins du	and your 201		l						ponou or po	l			
TE / SHOULERION OF COSES	ac bogins du	, , , , , , , , , , , , , , , , ,	un you				T		Т					
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49. Amortization of access	that bass 5 - f	oro vour 001	7 tov vac	ļ			-1				43	 		
43 Amortization of costs t	•	-									44	+		
44 Total. Add amounts in	column (t) Se	e tne instruc	tions for v	wnere to	report						1 44	<u> </u>		