67

	ed. , , , , ,	1						298	3 9	32120	11 6	DMB 15 1545-0047
Form	990-T		Exempt Orga (an	anization Bu	usine	ss li ectio	ncom n 6033					2019
Depa	tment of the Treasury	(and proxy tax under section 6033(e)) For calendar year 2019 or other tax year beginning 07/01/19 and entiting 06/30/20 So to www.irs.gov/Form990T for instructions and the latest information Do not enter SSN numbers on this form as it may be made public if your organization in						0 0		n to Public Inspection for		
Intern	al Revenue Service	▶ Do	not enter SSN numbers	on this form as it i	nay be n	nade p	ublic if yo	our organiz	ation	13 4 00 1(0)(0).		c)(3) Organizations Only
A B	Check box if address changed		Name of organization (Check box if nam	ne changed	l and see	e instruction	ıs)		D Employer ide (Employees' tru		
<u> </u>	xempt under section 501(C)(63)	Print	ZOOM GROUP	, INC								
	408(e) 220(e)	or	Number, street, and room or	suite no. If a P.O. box, see	instruction	s				61-11	101	882
	408A 530(a)	Type	1904 EMBAS	SY SQUARE	BOU	JL <u>EV</u>	ARD			E Unrelated but		activity code
	529(a).		City or town, state or provin	• • • • • • • • • • • • • • • • • • • •				^		(See instruction	ons)	
	ook value of all assets		LOUISVILLE			K1_	4029	9				/
а	t end of year 2,455,709	$\overline{}$	roup exemption number neck organization type			tion		01(c) trust	Г	401(a) trus	, [Other trust
—— Н Е	inter the number of the	•) unrelated trac		
п с 1	INVESTMENT	-		Of businesses		_	Jescribe	the only (o	1 11130			ly one, complete
	Parts I–V If more than o			nk snace at the en	d of the	nrevio	us sente	nce comp	lete F	•		
	schedule M for each ad					previo	as sente	noc, comp	10101	arto rana n, o	ompio	iio u
	Ouring the tax year, was					rent-sı	ubsidiarv	controlled	arou	p?	1	Yes No
	"Yes," enter the name						,		J	•		
	<u> </u>											
***********	he books are in care o		OOM GROUP					T	elept	none number 🕨	. 50	02-581-0658
Pa	rt i Unrelated	d Trade	e or Business Inc	ome	-		(A)	Income	_	(B) Expenses		(C) Net
1a	Gross receipts or sale								_			A PART OF THE PROPERTY OF THE PART OF THE
b	Less returns and allov			c Balance	•	1c						A Property of the second
2	Cost of goods sold (Se				1	2						
3	Gross profit Subtract		i			3						·
4a	Capital gain net incom	•	•			4a			-	A STATE OF THE STA		
b			line 17) (attach Form 4797)		4b				SELECTION OF THE SELECT		
С	Capital loss deduction					4c						
5	* * *	rtnership	and S corporation (at	ach		_		11 22	, ,			14 227
_	statement)					5		-14,32	- /			-14,327
6 ·	Rent income (Schedu	•	(0.1.1.5)			6	,/		-			,
7	Unrelated debt-finance		,	. (0.1.1.5)	ار	7/				-		
8			nts from controlled organiz			8			+			
9			(c)(7), (9), or (17) organiza	ation (Schedule G)		9			+			
10	•		me (Schedule I)			10			+			
11	Advertising income (S		•			11				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
12	Other income (See ins		•			12			0			<u> </u>
13	Total. Combine lines		n 12 t Taken Elsewher	2/See instructi	iono fo	13	tations	opreto di u		na \ /Daduati		must be directly
ra	rt II Deductio	ons No d with t	he unrelated busir	e (See ins <u>irucii</u> iess income.)			VED.	orraeau	Cuoi	is.) (Deducti	0115	nust be directly
14			ctors, and trustees (Sc			- " "		70			14	ı
15	Salaries and wages	,			r		้วกวร	250-53			15	
16	Repairs and maintena	ınce		B615	FEB	ZZ	2021	5		Ī	16	
17	Bad debts			اسال				⊣ ≝			17	
18	Interest (attach sched	ule) (see	Instructions)	1 -	OG	DEN	TU V	į		Ī	18	
19	Taxes and licenses		,	i		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					19	
20	Depreciation (attach F	orm 456	52)					20		Γ		
21	· ·	/	Schedule A and elsewl	nere on return				21a			21b	0
22	Depletion /						-				22	
23	Contributions to defer	red com	pensation plans								23	-
24	Employee benefit pro		•							[24	
25	Excess exempt exper	-	nedule I)								25	
24 25 26 27 28	Excess readership co										26	
27	Other deductions (atta									Ī	27	
28	Total deductions. Ac									Ī	28	-
29	/		come before net opera	ling loss deduction	Subtra	ct line	28 from	line 13		Ţ	29	
30	,		ss arising in tax years t	-						Ţ		
	Instructions)	J . J .	J 7	.			\				30	
31 🔏	<i>'</i>	xable in	come Subtract line 30	from line 29							31	
DAA			ct Notice, see instruc									Form 990-T (2019)

DAA For Paperwork Reduction Act Notice, see instructions.

	990-T (2019) ZOOM GROUP, INC	91-110188				Page 2
_Pa	rt III Total Unrelated Business Taxable income					
32	Total of unrelated business taxable income computed from all unrelated trades or business	sinesses (see			I	
	instructions)			32	I	
33	Amounts paid for disallowed fringes			33		
34	Charitable contributions (see instructions for limitation rules)			34		
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction	ons Subtract line				
	34 from the sum of lines 32 and 33			35	I	
36	Deductions for net operating loss arising in tax years beginning before January 1, 201	18 (600		33		
JU ,		10 (366			I	
27	Instructions)	2 for an large 05		36		_
37	Total of unrelated business taxable income before specific deduction. Subtract line 36	o from line 35		37		0
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)			38		0
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is great	ter than line 37,	1 (f	
	enter the smaller of zero or line 37			39		<u>14,327</u>
Pa	rt IV Tax Computation					
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)		•	40		
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on					
	the amount on line 39 from Tax rate schedule or Schedule D (Form	1041)	•	41		
42	Proxy tax. See instructions		>	42		
43	Alternative minimum tax (trusts only)			43	Ĺ	
44	Tax on Noncompliant Facility Income. See instructions			44		
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45		0
********	rt V Tax and Payments					
46a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	46a				<u> </u>
b	Other credits (see instructions)	46b				
c	General business credit Attach Form 3800 (see instructions)	46c		1		
	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d		1 1		
d		40u		1 46- 1		
е	Total credits. Add lines 46a through 46d			46e		
47	Subtract line 46e from line 45 Other taxes			47		
48	Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att	sch)		48		
49	Total tax. Add lines 47 and 48 (see instructions)			49	ļ	0
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line	e 3		50		
51a	Payments A 2018 overpayment credited to 2019	51a				
b	2019 estimated tax payments	51b				
С	Tax deposited with Form 8868	51c				
d	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		1		
g	Other credits, adjustments, and payments Form 2439	 • • • • • • • • • • • • • • • • • • •		1		
9	Form 4136 Other Total	51g				
52	Total payments. Add lines 51a through 51g	ואַיי		52		
			▶ □	53		
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached					
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed			54		0
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount	•	•	55		
<u>56</u>	Enter the amount of line 55 you want Credited to 2020 estimated tax ▶		nded 🕨	56	L	
Pa	rt VI Statements Regarding Certain Activities and Other Infor					
57	At any time during the 2019 calendar year, did the organization have an interest in or	a signature or other auth	ority			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," enter the					
	here	io name of the foreign oc	unu y			x
58	During the tax year, did the organization receive a distribution from, or was it the gran	itor of, or transferor to, a	foreian tri	ıst?		X
	If "YES," see instructions for other forms the organization may have to file		g., (1			
59	Enter the amount of tax-exempt interest received or accrued during the tax year	\$				
Sig	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and staten	nents, and to the best of my knowle	dge and belie	f, it is	May the IRS o	fiscuss this return
Ju			/		with the prepa	rer shown below ins)?
He	THE STATE OF THE S	OTRECTOR -			(See IIISII UCIIO	
`	Signature of officer Date Title					
_	Print/Type preparer's name Preparer's signature	ľ	ate	Check	If PTIN	
Paid	MARC J. MCCORMICK, CPA MARC J. MCCORMICK, CPA		2/22/20	self-em		82234
Prep		ROFF	Firm's	EIN 🕨	<u>61-1</u>	<u>.064249</u>
Use	Only 301 E. ELM STREET					
	Firm's address NEW ALBANY, IN 47150		Phone	e no	812-94	15-5236
			-			90-T (2019)

Forn	n 990-T (2019) ZOOM	GROUP, INC	2				61-1	101882			P	age 3
Sch	nedule A - Cost of Go	ods Sold. Enter	metho	od of invento	ry valuation ▶							-3
1	Inventory at beginning of y	ear 1		6	Inventory at end	of y	/ear		6			
2	Purchases	2	_		Cost of goods s	-		ct				
3	Cost of labor	3			line 6 from line 5							
4a	Additional sec 263A costs				ın Part I, line 2				7			
	(attach schedule)	4a			8 Do the rules of section 263A (with respect to				<u> </u>		Yes	No
þ	Other costs	4b						ed for resale) apply		<u> </u>	162	NO
5	(attach schedule) Total. Add lines 1 through				to the organization			tu ioi resale) apply		f		
_	nedule C – Rent Incon		Proper	ty and Pore	onal Proporty	1 6	acod I	Mith Bool Brone		• • • • • • •		L
	ee instructions)	ne (From Real F	Topei	ty and Pers	onal Property	Le	aseu v	with Real Propi	erty)			
	scription of property		-									
	N/A											
(1)	N/A		-	 :								
(2)							-					
(3)		 						<u> </u>	· <u> </u>			
(4)					-							
		2 Rent receiv	ed or accri	ued								
	(a) From personal property (if the p				d personal property (if th			3(a) Deductions directly connected with the				
	for personal property is more th	an 10% but not		percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)			5	in columns 2(a) and 2(b) (attach sched			e)	
	more than 50%)			50% or if the rent i	s based on profit or inco	me)						-
(1)												
(2)					-							
(3)												
(4)												
Tota			Total					(b) Total deduction	s.			
	Total income. Add totals of o) Enter					Enter here and on pa				
	and on page 1, Part I, line 6				<u> </u>			Part I, line 6, column	(B) ►			
<u>Sct</u>	<u>nedule E – Unrelated I</u>	Debt-Financed	ncom	e (see instruc	tions)							
				3 600	s incomo from as			3 Deductions directly of	onnected v	with or allocable to	o	
	1 Description of debt-f	inanced property			2 Gross income from or allocable to debt-financed			debt-financed property				
					property		(a) S	traight line depreciation	(b) Other deductions			
								(attach schedule)		(attach schedi	ule)	
(1)	N/A											
(2)												
(3)	<u>.</u>											
(4)	,											
	4 Amount of average	5 Average adjusted			S Column					8 Allocable dedu	uctions	
	acquisition debt on or allocable to debt-financed	of or allocable to debt-financed prop			4 divided		7. G	ross income reportable olumn 2 x column 6)	(0	column 6 x total of	column	ıs
	property (attach schedule)	(attach schedule		b _i	y column 5		,,,	olonin 2 x column 6)		3(a) and 3(b))	
(1)	·					%		-				
(2)						%						
(3)						%						
(4)			1			%						
						Ť		here and on page 1,	Ente	er here and or	ก pao	e 1.
								, line 7, column (A)		rt I, line 7, col		
Tota	ıls				ı	•						
	ıl dividends-received dedu	ctions included in c	olumn 8		·			•				

Schedule F - Interest, Annu	ities, Royal	ties, and Ren						(see instruc	tions)	
			Exemp	t Controlled	Orga	nızatıc	ns			
Name of controlled organization	ıdı	2 Employer entification number	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 incom		6 Deductions directly connected with income in column 5	
(1) N/A										
(2)										
(3)	,								_	
(4)										
Nonexempt Controlled Organiza	tions									
7 Taxable Income	L.	Net unrelated income loss) (see instructions)		9 Total of specific payments mad		ın	cluded in th	lumn 9 that is ne controlling gross income	1	Deductions directly nected with income in column 10
(1)						_			-	
(2)				<u> </u>		 				
(3)						-			-	
(4)						 	مرار الممار	- F and 10		ld solumos C and 11
Totals					•	Er	nter here an	is 5 and 10 nd on page 1, , column (A)	Ente	ld columns 6 and 11 er here and on page 1, t I, line 8, column (B)
Schedule G – Investment In	come of a	Section 501(c)(7), (9)	or (17) O	rgani	zatior	ı (see ır	nstructions)	•	
1 Description of income		2 Amount of a		3 De directly	ductions connecter schedule	d		4 Set-asides ttach schedule)		5 Total deductions and set-asides (col. 3 plus col. 4)
(1) N/A								·		
(2)		-								
(3)		1								
(4)	-									
Totals		Enter here and o Part I, line 9, co								ter here and on page 1, art I, line 9, column (B)
Schedule I - Exploited Exer	npt Activity	Income, Oth	er Than	Advertisi	ing In	come	(see in	istructions)		
1 Description of exploited activity	2 Gross unrelated business incon from trade or business	3 Exper direct connected	nses dy d with on of led	4 Net income (from unrelated or business (co 2 minus column If a gain, composite 5 through	loss) trade lumn n 3)	5 Gr from is no	oss income activity that I unrelated ess income	6 Exp	penses table to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A										
(2)										
(3)										
(4)				. "						
Totals •	Enter here and page 1, Part I line 10, col (A	. page 1, F	Part I,					.,,		Enter here and on page 1, Part II, line 25
Schedule J - Advertising In										
Part I Income From P	eriodicals f	Reported on a	a Consc	lidated B	<u>asis</u>					, -
1 Name of periodical	2 Gross advertising income	3 Dire advertising		4 Advertising ain or (loss) of 2 minus col 3 a gain, compicols 5 throug	(col i) If ute		Circulation ncome		ndership osts	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A										
(2)		`								_
(3)]							_
(4)										
Totals (carry to Part II, line (5))										

	(==		
Part II	Income From Periodi	cals Reported on a Separate Basis (For each periodical listed in Part	II, fill in columns
	0.41	or transfer and A	

2 through 7 on	<u>a line-by-line bas</u>	<u></u>				
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)	<u> </u>					
(3)						
(4)						
Totals from Part I						
Totals. Part II (lines 1-5)	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

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

1 Name	2 Trile	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total, Enter here and on page 1, Part II, line 14	· · · · · · · · · · · · · · · · · · ·	•	

Form **990-T** (2019)

Form **4562**

Department of the Treasury

Internal Revenue Service

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

Attachment Sequence No 179

Name(s) shown on return Identifying number ZOOM GROUP, INC 61-1101882 Business or activity to which this form relates INDIRECT DEPRECIATION 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 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 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 -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 (b) Cost (business use only) (c) Elected cost 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 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2020 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 during the tax year. See instructions 14 Property subject to section 168(f)(1) election 15 2,145 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property. See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 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 (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property 7-year property С d 10-year property 15-year property 20-year property 25-year property S/L g 25 yrs MM 27 5 yrs S/L Residential rental property 27 5 yrs MM S/L ММ 39 yrs S/L Nonresidential real property MM S/L Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L С 30-year 30 yrs ММ S/L 40-year ď 40 yrs MM S/L Part IV Summary (See instructions.) 21 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 2,145 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs