

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning 1912, and ending 1912. Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

A Check box if address changed
B Exempt under section
[X] 501 (C) (3)
408(e) 220(e)
408A 530(a)
529(a)

Name of organization (KIDCO CREATIVE LEARNING, INC.)
Number, street, and room or suite no (761 E OKEECHOBEE ROAD)
City or town (HIALEAH) State (FL) ZIP code (33010)
Foreign country name Foreign province/state/county Foreign postal code (532000)

D Employer identification number (65-0257588)
E Unrelated business activity code (532000)

C Book value of all assets at end of year
F Group exemption number
G Check organization type [X] 501(c) corporation [] 501(c) trust [] 401(a) trust [] Other trust

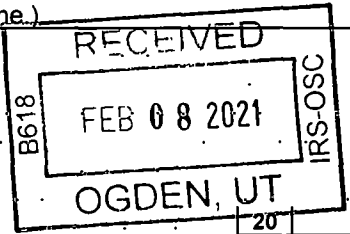
H Enter the number of the organization's unrelated trades or businesses here 2 Describe the only (or first) unrelated trade or business here Real Estate and Rental and Leasing

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? [] Yes [X] No

The books are in care of KIDCO CREATIVE LEARNING INC Telephone number 305-576-6990

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows 1-13 detailing gross receipts, cost of goods sold, capital gains, interest, and other income. Total net income: -48,316.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows 14-31 detailing deductions such as compensation of officers, salaries, repairs, and depreciation. Total deductions: 0. Unrelated business taxable income: -48,316.



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Description, Line Number, Amount. Rows 32-39 detailing unrelated business taxable income calculations.

Part IV Tax Computation

Table with 3 columns: Description, Line Number, Amount. Rows 40-45 detailing tax computation steps.

Part V Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Rows 46-56 detailing tax credits, payments, and tax due.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Rows 57-59 regarding foreign activities and tax-exempt interest.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: JULIAN A PRESTON, Date: 1/18/2021, Title: CEO. Preparer information: JULIAN A PRESTON, 1/18/2021, THE PMW GROUP, 888 BISCAYNE BLVD, SUITE 505, MIAMI, FL 33132.

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	0
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4 a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5	0				

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)	38,000	92,477
(2)		
(3)		
(4)		
Total	0 Total 38,000	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶
38,000		92,477

Schedule E—Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%	0	0
(2)		%	0	0
(3)		%	0	0
(4)		%	0	0
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8			0	0

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (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)					
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	
Totals			0	0	

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				0
(2)				0
(3)				0
(4)				0
Totals		0		0

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
Totals		0	0			0

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

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)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0	0	0	0	0

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. 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)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
Totals from Part I	0	0				0
Totals, Part II (lines 1-5)	0	0				0

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)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14.			0

SCHEDULE M
(Form 990-T)

Unrelated Business Taxable Income from an
Unrelated Trade or Business

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning _____, 2019, and ending _____, 20____

Go to www.irs.gov/Form990T for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Name of the organization

Employer identification number

KIDCO CREATIVE LEARNING, INC

65-0257588

Unrelated Business Activity Code (see instructions) ▶ 532000

Describe the unrelated trade or business ▶ RENTAL AND LEASING

Part I		Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1	a	Gross receipts or sales				
	b	Less returns and allowances				
	c	Balance ▶	1c			
2		Cost of goods sold (Schedule A, line 7)	2			
3		Gross profit Subtract line 2 from line 1c	3	0		0
4	a	Capital gain net income (attach Schedule D)	4a			0
	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			0
	c	Capital loss deduction for trusts	4c			0
5		Income (loss) from a partnership or an S corporation (attach statement)	5			0
6		Rent income (Schedule C)	6	38,000	92,477	-54,477
7		Unrelated debt-financed income (Schedule E)	7			0
8		Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			0
9		Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			0
10		Exploited exempt activity income (Schedule I)	10			0
11		Advertising income (Schedule J)	11			0
12		Other income (See instructions, attach schedule)	12	6,161		6,161
13		Total. Combine lines 3 through 12	13	44,161	92,477	-48,316

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

14		Compensation of officers, directors, and trustees (Schedule K)	14			
15		Salaries and wages	15			
16		Repairs and maintenance	16			
17		Bad debts	17			
18		Interest (attach schedule) (see instructions)	18			
19		Taxes and licenses	19			
20		Depreciation (attach Form 4562)	20			
21		Less depreciation claimed on Schedule A and elsewhere on return	21a			21b
22		Depletion	22			
23		Contributions to deferred compensation plans	23			
24		Employee benefit programs	24			
25		Excess exempt expenses (Schedule I)	25			
26		Excess readership costs (Schedule J)	26			
27		Other deductions (attach schedule)	27			
28		Total deductions. Add lines 14 through 27	28			0
29		Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	29			-48,316
30		Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30			
31		Unrelated business taxable income Subtract line 30 from line 29	31			-48,316

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019