

2939318703408 9

04/10/2019 11:14

8314261371

PACIFIC TAX

PAGE 06/12

Form 990-T

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

OMB No 1545-0047

2017

For calendar year 2017 or other tax year beginning 2017, and ending 1/1/2

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).

Department of the Treasury Internal Revenue Service

Form header section with checkboxes for address changes, exemption section (501(c)(3)), and employer identification number (624100).

Form section for group exemption number and organization type (501(c) corporation).

Describe the organization's primary unrelated business activity: RENTAL PROPERTY ACTIVITY

During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No

The books are in care of THE ORGANIZATION Telephone number (831) 457-8208

Table for Unrelated Trade or Business Income with columns (A) Income, (B) Expenses, and (C) Net. Total income is 0.

Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

Table for Deductions Not Taken Elsewhere with lines 14-34. Total deductions are 0.

SCANNED AUG 08 2019 04:23:26 3271 MAY 30 2019

Form 990-T (2017) SANTA CRUZ BARRIOS UNIDOS INC

77-0333450

Page 2

Tax Computation

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) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____
 c 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: Tax rate schedule or Schedule D (Form 1041) 36

37 Proxy tax. See instructions. 37

38 Alternative minimum tax. 38

39 Tax on Non-Compliant Facility Income. See instructions. 39

40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies. 40 0.

Tax and Payments

41 Foreign tax credit (corporations attach Form 1118, trusts attach Form 1118) 41 a

b Other credits (see instructions) 41 b

c General business credit. Attach Form 3800 (see instructions) 41 c

d Credit for prior year minimum tax (attach Form 8801 or 8827) 41 d

e Total credits. Add lines 41a through 41d. 41 e 95e 0.

42 Subtract line 41e from line 40. 42 0.

43 Other taxes. Check if from: Form 4255 Form 8811 Form 8697 Form 8866
 Other (attach schedule). 43

44 Total tax. Add lines 42 and 43. 44 48 0.

45a Payments: A 2016 overpayment credited to 2017 45 a

b 2017 estimated tax payments. 45 b

c Tax deposited with Form 8868. 45 c

d Foreign organizations: Tax paid or withheld at source (see instructions) 45 d

e Backup withholding (see instructions) 45 e

f Credit for small employer health insurance premiums (Attach Form 8941) 45 f

g Other credits and payments: Form 2439 Form 4136 Other _____ Total 45 g 51 0.

46 Total payments. Add lines 45a through 45g. 46 0.

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

49 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. Refunded 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 over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here _____

Yes	No
	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? If YES, see instructions for other forms the organization may have to file.

Yes	No
X	

53 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____

Sign Here

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: _____ Date: _____ Executive Director

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

Paid Preparer Use Only

Print/Type preparer's name: Donald R. Siegel CPA Preparer's signature: Donald R. Siegel CPA Date: _____

Firm's name: Blackline Partners, LLC Check if self-employed PTIN: F01809082

Firm's address: 18625 Sutter Blvd, Suite 300 Morgan Hill, CA 95037-2863 Firm's EIN: 80-0840178

Phone no. 408-779-8717

BAA

TEEA0202L 03/28/18

Form 990-T (2017)

Form 990-T (2017) SANTA CRUZ BARRIOS UNIDOS INC

77-0333450

Page 3

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 8 rows and 4 columns. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 Total, 6 Inventory at end of year, 7 Cost of goods sold, 8 Do the rules of section 263A apply.

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

Table with 3 main columns: 1 Description of property, 2 Rent received or accrued (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income, (b) Total deductions.

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

Table with 5 main columns: 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, 4 Amount of average acquisition debt, 5 Average adjusted basis, 6 Column 4 divided by column 5, 7 Gross income reportable, 8 Allocable deductions.

BAA

TREAS0209L 10/04/17

Form 990-T (2017)

Form 990-T (2017) SANTA CRUZ BARRIOS UNIDOS INC

77-0333450

Page 4

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

Table with 6 columns: 1 Name of controlled organization, 2 Employer identification number, 3 Net unrelated income (loss), 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.

Table with 5 columns: 7 Taxable income, 8 Net unrelated income (loss), 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.

Totals... Add columns 9 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).

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

Table with 5 columns: 1 Description of income, 2 Amount of income, 3 Deductions directly connected, 4 Set-asides, 5 Total deductions and set-asides.

Totals... Enter here and on page 1, Part I, line 9, column (A). Enter here and on page 1, Part I, line 9, column (B).

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

Table with 7 columns: 1 Description of exploited activity, 2 Gross unrelated business income, 3 Expenses directly connected with production of unrelated business income, 4 Net income (loss) from unrelated trade or business, 5 Gross income from activity that is not unrelated business income, 6 Expenses attributable to column 5, 7 Excess exempt expenses.

Totals... Enter here and on page 1, Part I, line 10, column (A). Enter here and on page 1, Part I, line 10, column (B). Enter here and on page 1, Part II, line 26.

Schedule J - Advertising Income (See Instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1 Name of periodical, 2 Gross advertising income, 3 Direct advertising costs, 4 Advertising gain or (loss), 5 Circulation income, 6 Readership costs, 7 Excess readership costs.

Totals (carry to Part II, line (5)).

04/10/2019 11:14 8314261371

PACIFIC TAX

PAGE 10/12

Form 990-T (2017) SANTA CRUZ BARRIOS UNIDOS INC

77-0333450

Page 5

Part III 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 (col. 6 minus col. 5, but not more than col. 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I						
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, column (A).	Enter here and on page 1, Part I, line 11, column (B).				Enter here and on page 1, Part I, line 27.

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

BAA

TEEA0204L 10/04/17

Form 990-T (2017)

2017 Federal Statements Page 1

Client 34502 SANTA CRUZ BARRIOS UNIDOS INC 77-0333450

4/10/19 10:23AM

Statement 1
Form 990-T, Part II, Line 31
Net Operating Loss Deduction

Loss Year Ending	Original Loss	Loss Previously Used	Loss Available
12/31/14	\$ 26,467.	\$ 0.	\$ 26,467.
Net Operating Loss Available			\$ 26,467.
Taxable Income			\$ 0.
Net Operating Loss Deduction (Limited to Taxable Income)			\$ 0.