

2939333300413 0

AMENDED RETURN - SECTION 512A7 REPEAL  
Exempt Organization Business Income Tax Return  
(and proxy tax under section 6033(e))

OMB No 1545-0687

2018

Form 990-T

For calendar year 2018 or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

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

- A  Check box if address changed
- B Exempt under section
  - 501(c)(3)
  - 408(e)  220(e)
  - 408A  530(a)
  - 529(a)

Name of organization (  Check box if name changed and see instructions.)  
**ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATION, INC.**

Number, street, and room or suite no. If a P.O. box, see instructions.  
**225 EAST 16TH AVENUE, NO. 600**

City or town, state or province, country, and ZIP or foreign postal code  
**DENVER, CO 80203**

D Employer identification number (Employees' trust, see instructions)  
**84-1196155**

E Unrelated business activity code (See instructions)

C Book value of all assets at end of year  
**10,664,335.**

F Group exemption number (See instructions.) **7213**

G Check organization type  501(c) corporation  501(c) trust  401(a) trust  Other trust

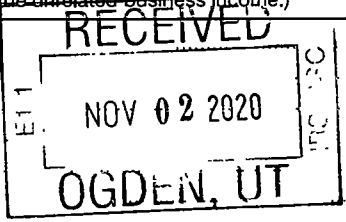
H Enter the number of the organization's unrelated trades or businesses. **1** Describe the only (or first) unrelated trade or business here. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
 If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of **TRACY J GARGARO** Telephone number **720-305-9803**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	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		
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule)	12		
13	Total. Combine lines 3 through 12	13	0.	

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)		14	15	16	17	18	19	20	21	22a	22b	23	24	25	26	27	28	29	30	31	32	
14	Compensation of officers, directors, and trustees (Schedule K)																					
15	Salaries and wages																					
16	Repairs and maintenance																					
17	Bad debts																					
18	Interest (attach schedule) (see instructions)																					
19	Taxes and licenses																					
20	Charitable contributions (See instructions for limitation rules)																					
21	Depreciation (attach Form 4562)																					
22	Less depreciation claimed on Schedule A and elsewhere on return																					
23	Depletion																					
24	Contributions to deferred compensation plans																					
25	Employee benefit programs																					
26	Excess exempt expenses (Schedule I)																					
27	Excess readership costs (Schedule J)																					
28	Other deductions (attach schedule)																					
29	Total deductions. Add lines 14 through 28																					0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13																					0.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)																					0.
32	Unrelated business taxable income. Subtract line 31 from line 30																					0.



SCANNED JAN 05 2021

ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATION, INC.

84-1196155

Form 990-T (2018)

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Rows include Total of unrelated business taxable income (0), Amounts paid for disallowed fringes, Deduction for net operating loss (1,000), and Unrelated business taxable income (0).

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Rows include Organizations Taxable as Corporations (0), Trusts Taxable at Trust Rates, Proxy tax, Alternative minimum tax, Tax on Noncompliant Facility Income, and Total (0).

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Rows include Foreign tax credit (45a-45e), Other taxes (47), Total tax (48), Payments (50a-50g), Total payments (51), Estimated tax penalty (52), Tax due (53), Overpayment (54), and Refunded amount (55).

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

Table with 3 columns: Question number, Question text, and Yes/No response. Questions 56, 57, and 58 regarding foreign interest, foreign trusts, and tax-exempt interest.

Sign Here section containing signature of officer (Tracy Sugar), date (10/17/2020), title (COO/CFO), and a box for IRS discussion consent (checked Yes).

Paid Preparer Use Only section containing preparer name (Philip H. Cornblatt), date (10/7/2020), firm name (COHNREZNICK LLP), and firm address (500 East Pratt Street, Baltimore, MD).

ROCKY MOUNTAIN MUTUAL HOUSING ASSOCIATI

84-1196155

## FOOTNOTES

STATEMENT 1

ON DECEMBER 20, 2019 PRESIDENT TRUMP SIGNED INTO LAW THE FURTHER CONSOLIDATED APPROPRIATIONS ACT, 2020 ("H.R. 1865") WHICH HAS REPEALED IRC SECT 512(A)(7) RETROACTIVELY TO THE PASSAGE OF THE TAX CUTS AND JOBS ACT. THEREFORE, THE 990-T IS BEING AMENDED TO REMOVE ANY QUALIFIED TRANSPORTATION FRINGE BENEFITS THAT WERE PREVIOUSLY REPORTED AS INCOME SINCE THERE IS NO LONGER A TAX IMPOSED ON SUCH BENEFITS. A REFUND IS BEING REQUESTED FOR ALL TAX PAYMENTS THAT HAVE ERRONEOUSLY BEEN PAID UNDER THE REPEALED SECTION 512(A)(7) AND ANY ESTIMATED TAX PAYMENTS THAT HAVE BEEN MADE.

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 2

DESCRIPTION

AMOUNT

2018 PAYMENT WITH 990T

5,653.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G

5,653.