

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e)) *2006*

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning 07-01, 2019, and ending 06-30, 2020.

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

Department of the Treasury
Internal Revenue Service

A Check box if address changed

B Exempt under section

<input checked="" type="checkbox"/> 501(c) (3) <i>03</i>
<input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)
<input type="checkbox"/> 408A <input type="checkbox"/> 530(a)
<input type="checkbox"/> 529(a)

Name of organization (Check box if name changed and see instructions)

American Indian Association of Tucson, I

Number, street, and room or suite no. If a PO box, see instructions

PO Box 2307

City or town, state or province, country, and ZIP or foreign postal code

Tucson, AZ 85702

D Employer identification number (Employees' trust, see instructions)

86-0210481

E Unrelated business activity code (See instructions)

C Book value of all assets at end of year

3,805,773

F Group exemption number (See instructions)

G Check organization type

<input checked="" type="checkbox"/> 501(c) corporation	<input type="checkbox"/> 501(c) trust	<input type="checkbox"/> 401(a) trust	<input type="checkbox"/> Other trust
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H Enter the number of the organization's unrelated trades or businesses **1** Describe the only (or first) unrelated trade or business here **debt-financed rental in** 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

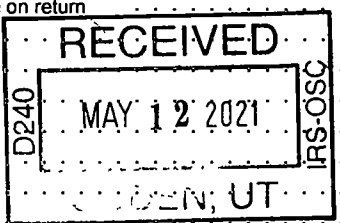
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation

L The books are in care of **The Corporation** Telephone number **(520) 884-7131**

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
2 Cost of goods sold (Schedule A, line 7)			1c
3 Gross profit Subtract line 2 from line 1c			2
4a Capital gain net income (attach Schedule D)			3
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4a
c Capital loss deduction for trusts			4b
5 Income (loss) from a partnership or an S corporation (attach statement)			4c
6 Rent income (Schedule C)			5
7 Unrelated debt-financed income (Schedule E)	20,766	36,143	6
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			7
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			8
10 Exploited exempt activity income (Schedule I)			9
11 Advertising income (Schedule J)			10
12 Other income (See instructions, attach schedule)			11
13 Total. Combine lines 3 through 12	20,766	36,143	12
			13
			14
			15
			16
			17
			18
			19
			20
			21a
			21b
			22
			23
			24
			25
			26
			27
			28
			29
			30
			31

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
22 Depletion			21b
23 Contributions to deferred compensation plans			22
24 Employee benefit programs			23
25 Excess exempt expenses (Schedule I)			24
26 Excess readership costs (Schedule J)			25
27 Other deductions (attach schedule)			26
28 Total deductions. Add lines 14 through 27			27
29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13			28
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			29
31 Unrelated business taxable income Subtract line 30 from line 29			30
			31



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Lines 32-39. Total amount 0.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Lines 40-45. Total amount 45.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Lines 46a-56. Total amount 56.

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

Table with 3 columns: Line number, Description, and Yes/No columns. Lines 57-59.

Sign Here: Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer, Date 5/3/21, Title Chair.

Paid Preparer Use Only: Preparer's name Jennifer J Phillips, Date 04-30-2021, Firm's name Jennifer J Phillips CPA PLLC, Firm's EIN 45-5076143, Phone no 520-247-7087.

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	
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
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

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)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . ▶		

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) Statement #12	(b) Other deductions (attach schedule) Statement #13
(1) Commercial real estate		20,766	9,643	26,500
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) Statement #14	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) Statement #15	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))
(1) 1,513,182	1,480,302	100.00 %	20,766	36,143
(2)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A) 20,766	Enter here and on page 1, Part I, line 7, column (B) 36,143
Total dividends-received deductions included in column 8 ▶				

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 ▶					

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)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)	
Totals ▶				

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)						
(2)						
(3)						
(4)						
		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 25
Totals ▶						

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)) ▶						

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)						
(2)						
(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. 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 ▶			

Federal Supporting Statements

2019 PG01

Name(s) as shown on return

Tax ID Number

American Indian Association of Tucson, Inc.

86-0210481

**990-T - Schedule E - Line 3a
Straight Line Depreciation**

Statement #12

Description

Amount

Building depreciation

\$9,643

Total

\$9,643

**990-T - Schedule E - Line 4
Average Acquisition Debt**

PG01
Statement #14

Description

Amount

Average acquisition debt

\$1,513,182

Total

\$1,513,182

**990-T - Schedule E - Line 5
Average Adjusted Basis**

PG01
Statement #15

Description

Amount

Average adjusted basis - commercial property

\$1,480,302

Total

\$1,480,302

Federal Supporting Statements

2019 PG01

Name(s) as shown on return

Tax ID Number

American Indian Association of Tucson, Inc.

86-0210481

990-T - Schedule E - Line 3b
Other Deductions

Statement #13

<u>Description</u>	<u>Amount</u>
Utilities	\$5,611
Maintenance	\$4,814
Building interest	\$7,912
Insurance	\$641
Janitorial service	\$3,476
Telephone/Internet	\$1,024
Consulting fees	\$2,005
Other	<u>\$1,017</u>
Total	<u><u>\$26,500</u></u>