Form **990-T** (2016)

orm 990-T	(2016) ALONG SIDE MINISTRIES, INC.	86-073045	4 Page 2
Part II	Tax Computation		
35	Organizations Taxable as Corporations. See instructions for tax computation.	: <u>F</u>	
	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) \$ (3) \$	£ 6,8	
Ь	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	2,1	
	(2) Additional 3% tax (not more than \$100,000) \$	يترتب	
c	Income tax on the amount on line 34	▶ 35c	0.
	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	
	Tax on Non-Compliant Facility Income. See instructions	39	
	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	0.
Part I		1 40	
		1	
	- · · · · · · · · · · · · · · · · · · ·		
	General business credit. Attach Form 3800 41c		
	Credit for prior year minimum tax (attach Form 8801 or 8827)		
=	Total credits Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	0.
43		attach schedule) 43_	
44	Total tax Add lines 42 and 43	44	0.
	Payments: A 2015 overpayment credited to 2016		
	2016 estimated tax payments	5,680.	
	Tax deposited with Form 8868		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 45d		
е	Backup withholding (see instructions) 45e	, · ·	
f	Credit for small employer health insurance premiums (Attach Form 8941) 45f		
9	Other credits and payments: Form 2439		
	Form 4136 Other Total ▶ 45g		
46	Total payments. Add lines 45a through 45g	46	5,680.
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	5,680.
50		funded > 50	4,400.
Part \	Statements Regarding Certain Activities and Other Information (see instruc	ctions)	
51	At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authorit	 ty	Yes No
	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		G
	here >		X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for	eign trust?	X
	If YES, see instructions for other forms the organization may have to file.	•••	. 4
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
	Under penalties of perjury, I declare that have examined this return, including accompanying schedules and statements, and to t correct, and pemplete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowled	the best of my knowledge :	
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowled		The second secon
Here	Then the Solits \ \ 8/21/8 \ EXECUTIVE DIRE		RS discuss this return with er shown below (see
	Signature of officer Date		ns)? X Yes No
		Check If PT	
			IIN
Paid	1/1/2014 a	self- employed	00295294
Prepa	TO A CONTROL OF CONTRO		
Use C	Only Firm's name ► MONICA J. STERN, ČPA, PLLC	Fırm's EIN ► 7	7-0602105
	11225 NORTH 28TH DRIVE, SUITE A100	Dhana == 1000)\ 674 0006
	Firm's address ► PHOENIX, AZ 85029-5608	Phone no. (602	
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Schedule A - Cost of Good	s Sold. Enter method of	Inventory v	aluation N/A					
1 Inventory at beginning of year			<u></u>		6			
2 Purchases	2	7	7 Cost of goods sold Subtract line 6 from line 5 Enter here and in Part I,					
3 Cost of labor	3							
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a	8	Do the rules of section	263A (with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a				1.33	
5 Total Add lines 1 through 4b	5		the organization?	, and an experience (a)				
Schedule C - Rent Income		v and Per		Lease	ed With Real Pro	pper	tv)	
(see instructions)								
1 Description of property								
(1)								
(2)								
(3)								
(4)								
	2 Rent received or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than 'of re	ent for personal	onal property (if the percent property exceeds 50% or if ed on profit or income)	age	3(a) Deductions directi columns 2(a) a	ly conn and 2(b)	ected with the income in (attach schedule)	
(1)								
(2)								
(3)								
(4)								
Total	O Total			0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column				0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		Ο.
Schedule E - Unrelated Del	ot-Financed Income	(see instru	ctions)	_	· <u> </u>			
		- 2	Gross income from		3 Deductions directly co to debt-finar			
1 Description of debt-fit	nanced property		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 basi of or allocable to debt-financed property (attach schedule)		Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deduction (column 6 x total of colum 3(a) and 3(b))	
(1)			%			_	····	
(2)			%					
(3)			<u> </u>	 				
		-	<u></u>	 		\top	<u> </u>	
_(4)				1	inter here and on page 1,	+	Enter here and on page	
				1	Part I, line 7, column (A)		Part I, line 7, column (B)	'
Totals			•	1	_).		
Totals Total dividends-received deductions in	cluded in column 8		•		_). •		0. 0.

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

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0

0

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Part II	Income From Periodicals Reported on a Separate Basi	S (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	>	0.	0.				0.
		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 27
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.

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