

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

For calendar year 2015 or other tax year beginning APR 1, 2015, and ending MAR 31, 2016

2015

Department of the Treasury Internal Revenue Service

Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

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
Exempt under section 501(c)()
408(e) 220(e)
408A 530(a)
529(a)

Name of organization () Check box if name changed and see instructions.
THE ARC OF WASHINGTON STATE
Number, street, and room or suite no. If a P.O. box, see instructions.
2638 STATE AVENUE NE
City or town, state or province, country, and ZIP or foreign postal code
OLYMPIA, WA 98506-4880

D Employer identification number (Employees' trust, see instructions)
91-0747027

E Unrelated business activity codes (See instructions)

C Book value of all assets at end of year

F Group exemption number (See instructions.)

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

H Describe the organization's primary unrelated business activity.

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

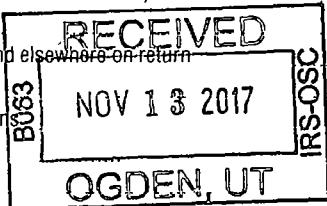
If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of Telephone number

Table with 5 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (796,666), Cost of goods sold (759,177), Unrelated debt-financed income (103,305), and Total (140,794).

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)

Table with 4 columns: Line number, Description, Amount, and Net. Rows include Compensation of officers, directors, and trustees; Salaries and wages; Repairs and maintenance; Depreciation (51,299); Total deductions (54,898); and Unrelated business taxable income (1,301).



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22 Net

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates... 37 Proxy tax... 38 Alternative minimum tax... 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)... 41 Subtract line 40e from line 39... 42 Other taxes. Check if from: Form 4255, Form 8611, Form 8697, Form 8866, Other... 43 Total tax. Add lines 41 and 42... 44a Payments: A 2014 overpayment credited to 2015... 45 Total payments. Add lines 44a through 44g... 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached... 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed... 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid... 49 Enter the amount of line 48 you want: Credited to 2016 estimated tax, Refunded.

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

1 At any time during the 2015 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... 2 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... 3 Enter the amount of tax-exempt interest received or accrued during the tax year \$

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

Table with 8 columns: Line number, Description, Amount, Line number, Description, Amount, Yes, No. Rows include: 1 Inventory at beginning of year (0), 2 Purchases (344,667), 3 Cost of labor (279,644), 4a Additional section 263A costs (att schedule), 4b Other costs (attach schedule) (134,866), 5 Total (759,177), 6 Inventory at end of year (0), 7 Cost of goods sold (759,177), 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? (Yes/No)

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: Cindy Ouel Board Pres 11/30/17, Title: Board President. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only: Print/Type preparer's name DANIEL MORTENSEN, CPA; Preparer's signature Daniel Mortensen; Date 10/30/17; Check self-employed; PTIN P01631156; Firm's name NR SMITH AND ASSOCIATES, PS; Firm's address 2120 CATON WAY SW OLYMPIA, WA 98502-1106; Firm's EIN 91-0959909; Phone no. (360) 754-9475



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

1. Description of property		2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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)			
(1)				
(2)				
(3)				
(4)				
Total		0.	Total	0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**

(b) Total deductions. Enter here and on page 1, Part I, line 8, column (B) **0.**

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		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
		STATEMENT 4	STATEMENT 5		
(1) RENTAL INCOME	162,710.	31,757.	101,485.		
(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			
(1) 628,058.	989,268.	63.49%	103,305.	84,595.	
(2)		%			
(3)		%			
(4)		%			
Totals			103,305.	84,595.	
Total dividends-received deductions included in column 8					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				6. Deductions directly connected with income in column 5
		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		
(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)						
Totals			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)		
			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)				
(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	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)						
(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 26
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.

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	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.

FORM 990-T OTHER DEDUCTIONS STATEMENT 1

DESCRIPTION	AMOUNT
GROSS TO GROSS ALLOCATION OF GENERAL EXPENSES	54,898.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	54,898.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
03/31/11	28,103.	21,212.	6,891.	6,891.
03/31/12	23,903.	0.	23,903.	23,903.
03/31/15	49,082.	0.	49,082.	49,082.
NOL CARRYOVER AVAILABLE THIS YEAR			79,876.	79,876.

FORM 990-T COST OF GOODS SOLD - OTHER COSTS STATEMENT 3

DESCRIPTION	AMOUNT
ADVERTISING	222.
UTILITIES	6,852.
INSURANCE	4,540.
RENT	54,297.
GAS & OIL	24,458.
MILEAGE	6,111.
PROFESSIONAL SERVICES	3,944.
SUPPLIES	5,214.
REPAIRS	6,369.
TRAVEL	191.
MISCELLANEOUS	3,126.
DEPRECIATION	19,542.
TOTAL TO FORM 990-T, SCHEDULE A, LINE 4B	134,866.

FORM 990-T SCHEDULE E - DEPRECIATION DEDUCTION STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		31,757.	
- SUBTOTAL -	1		31,757.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(A)			31,757.

FORM 990-T SCHEDULE E - OTHER DEDUCTIONS STATEMENT 5

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
MANAGEMENT FEES		8,786.	
INTEREST		37,507.	
INSURANCE		6,958.	
CLEANING & MAINTENANCE		7,244.	
TAXES		20,318.	
UTILITIES		20,672.	
- SUBTOTAL -	1		101,485.
TOTAL OF FORM 990-T, SCHEDULE E, COLUMN 3(B)			101,485.

The Arc of Washington State 91-0747027
 Amended Return Summary for 2015 F990-T

	As originally filed	Amended	Variance
<u>Part 1: Unrelated Trade or Business Income</u>			
Gross receipts or sales	-	796,666	796,666
Cost of goods sold	-	759,177	759,177
Gross profit	-	37,489	37,489
Unrelated debt-financed income	103,305	103,305	-
Unrelated debt-financed expense	84,595	84,595	-
Total	18,710	56,199	37,489
<u>Part 2: Deductions Not Taken Elsewhere</u>			
Depreciation	31,757	51,299	19,542
Less depreciation claimed on Schedule A and elsewhere on return	(31,757)	(51,299)	(19,542)
Other deductions	-	54,898	54,898
Unrelated business taxable income before NOL deduction	18,710	1,301	(17,409)
Net operating loss deduction	18,710	1,301	17,409
Unrelated business taxable income before specific deduction	-	-	-
Specific deduction	1,000	1,000	-
Unrelated business taxable income	-	-	-

After further evaluation of the partnering program, it was concluded that there was a regular profit motive carried on that was not related to the regular exempt purpose of the organization. In addition an adjustment was made to the carryback after prior depreciation was recalculated since the amount was determined to be less than previously recorded. Form 990 was not amended since there was no change to net assets.

Federal Statements

Statement 1 - Form 990-T, Schedule E, Column 3a - Straight Line Depreciation

<u>Description</u>	<u>Deduction</u>
Rental Income	
Main Office building	18,002
Main Office building	495
Main Office building	499
Electrical Improvements	104
Tenant Improvements	422
HVAC Unit	583
2 HVAC Units	2,257
Phoenix Street House	8,173
Leasehold Improvement	1,222
Total	<u>31,757</u>

Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions

<u>Description</u>	<u>Deduction</u>
Rental Income	
Management Fees	8,786
Interest	37,507
Insurance	6,958
Cleaning & Maintenance	7,244
Taxes	20,318
Utilities	20,672
Total	<u>101,485</u>

Statement 3 - Form 990-T, Schedule E, Column 4 - Average Acquisition Debt

<u>Description</u>	<u>Deduction</u>
Rental Income	
Sum of Debt Outstanding at First of Each Month	7,536,694
Divided by Total Number of Months Property Held	<u>12</u>
Average Acquisition Debt	<u>628,058</u>

Federal Statements

Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis

<u>Description</u>	<u>Deduction</u>
Rental Income	
Adjusted Basis on First Day Property Was Held	995,147
Adjusted Basis on Last Day Property Was Held	983,389
	<u>1,978,536</u>
Divided by 2	<u>2</u>
Average Adjusted Basis	<u><u>989,268</u></u>

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2015

Attachment Sequence No **179**

Name(s) shown on return

The Arc of Washington State

Identifying number

91-0747027

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2014 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	43,152

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	43,152
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2015)

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There are no amounts for Page 2

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No 1545-0172

2015

Attachment Sequence No **179**

Name(s) shown on return

The Arc of Washington State

Identifying number

91-0747027

Business or activity to which this form relates

Rental Income

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2014 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	23,584

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	8,173
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	31,757
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2015)

DAA

There are no amounts for Page 2

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Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
12	Power Point Projector	6/08/00	5,398			5,398	5 MO S/L	5,398	0
17	Predictive Dialer	4/29/04	37,678			37,678	5 MO S/L	37,678	0
18	Telephone System	5/18/00	5,178			5,178	5 MO S/L	5,178	0
	Sold/Scrapped: 3/31/16								
22	Telephone System	10/10/01	1,756			1,756	5 MO S/L	1,756	0
	Sold/Scrapped: 3/31/16								
37	Voice mail system	3/16/05	2,248			2,248	5 MO S/L	2,248	0
	Sold/Scrapped: 3/31/16								
38	ARC House	10/22/04	140,171			140,171	40 MO S/L	36,503	3,504
39	Capitalized Cost	3/31/06	40,143			40,143	40 MO S/L	9,032	1,004
40	120 Phoenix street	5/31/05	61,988			61,988	0 -- Land	0	0
41	Leasehold Improvements	9/19/05	30,313			30,313	15 MO S/L	19,198	2,021
42	Leasehold Improvements	12/13/05	3,849			3,849	15 MO S/L	2,438	256
45	Penske Trucks	5/01/05	210,840			210,840	6 MO S/L	210,840	0
46	Laser Jet Printer	1/25/07	2,176			2,176	5 MO S/L	2,176	0
48	Land Improvement	11/26/07	214,451			214,451	15 MO S/L	107,226	14,296
49	Arc House Renovation	11/26/07	419,470			419,470	39 MO S/L	79,323	10,756
54	Callgen-3 ISA	8/17/09	4,100			4,100	5 MO S/L	4,100	0
57	Fountain Truck 2	6/17/10	41,869			41,869	3 MO S/L	41,869	0
58	Fountain Truck F	8/05/10	41,869			41,869	3 MO S/L	41,869	0
59	Fountain Truck F2	10/08/10	41,869			41,869	3 MO S/L	41,869	0
61	Bean's Dell	2/14/12	1,663			1,663	5 MO S/L	1,663	0
62	Jackie's Dell	2/14/12	1,663			1,663	5 MO S/L	1,663	0
63	New Dell Server	2/14/12	1,623			1,623	5 MO S/L	1,623	0
64	Penske Freighliner MT45	5/06/12	74,119			74,119	7 MO S/L	30,883	10,588
65	Cham Link Main Office	7/03/13	1,882			1,882	7 MO S/L	471	268
66	19" Callgen Telephone Server	7/15/13	2,295			2,295	5 MO S/L	803	459
	Total Other Depreciation		1,388,611			1,388,611		685,807	43,152
	Total ACRS and Other Depreciation		1,388,611			1,388,611		685,807	43,152
	Grand Totals		1,388,611			1,388,611		685,807	43,152
	Less: Dispositions and Transfers		9,182			9,182		9,182	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		1,379,429			1,379,429		676,625	43,152

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91-0747027

Federal Asset Report

FYE: 3/31/2016

Rental Income

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:								
60	Phoenix Street House	5/03/10	224,772		224,772	27 MMS/L	39,846	8,173
			<u>224,772</u>		<u>224,772</u>		<u>39,846</u>	<u>8,173</u>
Other Depreciation:								
19	Main Office building	9/28/01	720,090		720,090	40 MO S/L	244,531	18,002
20	Land	9/28/01	298,945		298,945	0 -- Land	0	0
21	Unit D Improvement	10/10/01	3,758		3,758	5 MO S/L	3,758	0
23	New Roof	10/01/02	16,182		16,182	10 MO S/L	16,182	0
24	Main Office building	5/30/03	19,800		19,800	40 MO S/L	5,899	495
25	Main Office building	11/13/03	19,974		19,974	40 MO S/L	5,701	499
26	Electrical Improvements	6/01/96	4,173		4,173	40 MO S/L	2,631	104
47	Tenant Improvements	5/01/07	6,321		6,321	15 MO S/L	3,160	422
50	Tenant Improvement Vir	2/03/08	1,103		1,103	7 MO S/L	1,103	0
51	Tenant Improvement Gn	2/15/08	3,731		3,731	7 MO S/L	3,731	0
55	HVAC Unit	8/10/10	8,739		8,739	5 MO S/L	8,156	583
56	2 HVAC Units	12/10/10	16,929		16,929	5 MO S/L	14,672	2,257
61	Leasehold Improvement	4/30/15	20,000		20,000	15 MO S/L	0	1,222
	Total Other Depreciation		<u>1,139,745</u>		<u>1,139,745</u>		<u>309,524</u>	<u>23,584</u>
	Total ACRS and Other Depreciation		<u>1,139,745</u>		<u>1,139,745</u>		<u>309,524</u>	<u>23,584</u>
	Grand Totals		1,364,517		1,364,517		349,370	31,757
	Less: Dispositions and Transfers		0		0		0	0
	Less: Start-up/Org Expense		0		0		0	0
	Net Grand Totals		<u>1,364,517</u>		<u>1,364,517</u>		<u>349,370</u>	<u>31,757</u>

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AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:								
12	Power Point Projector	6/08/00	0		0 0	HY	0	0
17	Predictive Dialer	4/29/04	0		0 0	HY	0	0
18	Telephone System	5/18/00	0		0 0	HY	0	0
	Sold/Scrapped	3/31/16						
22	Telephone System	10/10/01	0		0 0	HY	0	0
	Sold/Scrapped	3/31/16						
37	Voice mail system	3/16/05	0		0 0	HY	0	0
	Sold/Scrapped	3/31/16						
38	ARC House	10/22/04	0		0 0	HY	0	0
39	Capitalized Cost	3/31/06	0		0 0	HY	0	0
40	120 Phoenix street	5/31/05	0		0 0	HY	0	0
41	Leasehold Improvements	9/19/05	0		0 0	HY	0	0
42	Leasehold Improvements	12/13/05	0		0 0	HY	0	0
45	Penske Trucks	5/01/05	0		0 0	HY	0	0
46	Laser Jet Printer	1/25/07	0		0 0	HY	0	0
48	Land Improvement	11/26/07	0		0 0	HY	0	0
49	Arc House Renovation	11/26/07	0		0 0	HY	0	0
54	Callgen-3 ISA	8/17/09	0		0 0	HY	0	0
57	Fountain Truck 2	6/17/10	0		0 0	HY	0	0
58	Fountain Truck F	8/05/10	0		0 0	HY	0	0
59	Fountain Truck F2	10/08/10	0		0 0	HY	0	0
61	Bean's Dell	2/14/12	0		0 0	HY	0	0
62	Jackie's Dell	2/14/12	0		0 0	HY	0	0
63	New Dell Server	2/14/12	0		0 0	HY	0	0
64	Penske Freightliner MT45	5/06/12	74,119		74,119	7 MO S/L	30,883	10,588
65	Chain Link Main Office	7/03/13	0		0 0	HY	0	0
66	19" Callgen Telephone Server	7/15/13	0		0 0	HY	0	0
	Total Other Depreciation		<u>74,119</u>		<u>74,119</u>		<u>30,883</u>	<u>10,588</u>
	Total ACRS and Other Depreciation		<u>74,119</u>		<u>74,119</u>		<u>30,883</u>	<u>10,588</u>
	Grand Totals		74,119		74,119		30,883	10,588
	Less: Dispositions and Transfers		<u>0</u>		<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>74,119</u>		<u>74,119</u>		<u>30,883</u>	<u>10,588</u>

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AMT Asset Report**Rental Income**

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:								
60	Phoenix Street House	5/03/10	224,772		224,772	27 MMS/L	39,846	8,173
			<u>224,772</u>		<u>224,772</u>		<u>39,846</u>	<u>8,173</u>
Other Depreciation:								
19	Main Office building	9/28/01	0		0	0 HY	0	0
20	Land	9/28/01	0		0	0 HY	0	0
21	Unit D Improvement	10/10/01	0		0	0 HY	0	0
23	New Roof	10/01/02	0		0	0 HY	0	0
24	Main Office building	5/30/03	0		0	0 HY	0	0
25	Main Office building	11/13/03	0		0	0 HY	0	0
26	Electrical Improvements	6/01/96	0		0	0 HY	0	0
47	Tenant Improvements	5/01/07	0		0	0 HY	0	0
50	Tenant Improvement Vir	2/03/08	0		0	0 HY	0	0
51	Tenant Improvement Gn	2/15/08	0		0	0 HY	0	0
55	HVAC Unit	8/10/10	0		0	0 HY	0	0
56	2 HVAC Units	12/10/10	0		0	0 HY	0	0
61	Leasehold Improvement	4/30/15	20,000		20,000	15 MO S/L	0	1,222
	Total Other Depreciation		<u>20,000</u>		<u>20,000</u>		<u>0</u>	<u>1,222</u>
	Total ACRS and Other Depreciation		<u>20,000</u>		<u>20,000</u>		<u>0</u>	<u>1,222</u>
	Grand Totals		244,772		244,772		39,846	9,395
	Less: Dispositions and Transfers		<u>0</u>		<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>244,772</u>		<u>244,772</u>		<u>39,846</u>	<u>9,395</u>

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Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
MACRS Adjustments:						
Rental	1	60	Phoenix Street House	<u>8,173</u>	<u>8,173</u>	<u>0</u>
				<u>8,173</u>	<u>8,173</u>	<u>0</u>

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Future Depreciation Report FYE: 3/31/17**Rental Income**

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
60	Phoenix Street House	5/03/10	224,772	8,174	8,174
			<u>224,772</u>	<u>8,174</u>	<u>8,174</u>
Other Depreciation:					
19	Main Office building	9/28/01	720,090	18,002	0
20	Land	9/28/01	298,945	0	0
21	Unit D Improvement	10/10/01	3,758	0	0
23	New Roof	10/01/02	16,182	0	0
24	Main Office building	5/30/03	19,800	495	0
25	Main Office building	11/13/03	19,974	500	0
26	Electrical Improvements	6/01/96	4,173	104	0
47	Tenant Improvements	5/01/07	6,321	421	0
50	Tenant Improvement Vir	2/03/08	1,103	0	0
51	Tenant Improvement Gn	2/15/08	3,731	0	0
55	HVAC Unit	8/10/10	8,739	0	0
56	2 HVAC Units	12/10/10	16,929	0	0
61	Leasehold Improvement	4/30/15	20,000	1,334	1,334
	Total Other Depreciation		<u>1,139,745</u>	<u>20,856</u>	<u>1,334</u>
	Total ACRS and Other Depreciation		<u>1,139,745</u>	<u>20,856</u>	<u>1,334</u>
	Grand Totals		<u>1,364,517</u>	<u>29,030</u>	<u>9,508</u>

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Net Operating Loss Carryover Worksheet

Form **990-T**

2015

For calendar year 2015, or tax year beginning **04/01/15**, ending **03/31/16**

Name

The Arc of Washington State

Employer Identification Number
91-0747027

Preceding Taxable Year	Prior Year			Current Year	Next Year Carryover
	Adj To NOL Inc/(Loss) After Adj.	NOL Utilized (Income Offset)	Carryovers to Current Year	Income Offset By NOL Carryback / Carryover Utilized	
18th 03/31/98					
17th 03/31/99					
16th 03/31/00					
15th 03/31/01					
14th 03/31/02					
13th 03/31/03					
12th 03/31/04					
11th 03/31/05					
10th 03/31/06					
9th 03/31/07					
8th 03/31/08					
7th 03/31/09					
6th 03/31/10					
5th 03/31/11	-43,007	21,212	21,795	18,710	3,085
4th 03/31/12	-23,903		23,903		23,903
3rd 03/31/13	12,895	-12,895			
2nd 03/31/14	8,317	-8,317			
1st 03/31/15	-5,892		5,892		5,892
NOL carryover available to current year			51,590		
Current year	18,710			18,710	0
NOL carryover available to next year					32,880

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