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	a with the unrelated	-business income)		
Compensation of officers, directors, and trustees (Schedule K)	RECEIVE		14	
Salaries and wages		S	15	
Salaries and wages Repairs and maintenance	NOV 1 9 2019	SO-SS	16	
Bad debts		L SS	17	
Interest (attach schedule) (see instructions)	OGDEN, U	T =	18	
Taxes and licenses	OCOLIV, O		19	
Charitable contributions (See instructions for limitation rules)			20	
Depreciation (attach Form 4562)	. [21		
Less depreciation claimed on Schedule A and elsewhere on return		22a	22b	
Depletion 📶	_		23	
Contributions to deferred compensation plans			24	
Employee benefit programs			25	
Excess exempt expenses (Schedule I)			26	
Excess readership costs (Schedule J)			27	
Other deductions (attach schedule)			28	
Total deductions Add lines 14 through 28			29	0.
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			30	0.
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			31	
Unrelated business taxable income. Subtract line 31 from line 30			32	0.
701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.				Form 990-T (2018)
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WORK FORCE DEVELOPMENT CENTER 91-1518808 Form 990-T (2018) "A RESOURCE CENTER FOR OUR FUTURE" **Total Unrelated Business Taxable Income** Part 411 0. 33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) _ 33 18,131. Amounts paid for disallowed fringes 34 35 35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of 36 18,131. 36 lines 33 and 34 1,000. 37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) 37 Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, 17,131. enter the smaller of zero or line 36 Tax Computation Part IV 3,598. Organizations Taxable as Corporations Multiply line 38 by 21% (0.21) 39 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: 40 40 Tax rate schedule or Schedule D (Form 1041) 41 41 Proxy tax. See instructions Alternative minimum tax (trusts only) 42 42 Tax on Noncompliant Facility Income. See instructions 43 3,598. Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies Part V Tax and Payments 45a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a 45b b Other credits (see instructions) 45c c General business credit, Attach Form 3800 45d d Credit for prior year minimum tax (attach Form 8801 or 8827) e Total credits Add lines 45a through 45d 45e 3,598. 46 Subtract line 45e from line 44 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 47 3,59848 Total tax. Add lines 46 and 47 (see instructions) 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 50a 50 a Payments: A 2017 overpayment credited to 2018 50b b 2018 estimated tax payments c Tax deposited with Form 8868 50c 50d d Foreign organizations: Tax paid or withheld at source (see instructions) 50e e Backup withholding (see instructions) 50f f Credit for small employer health insurance premiums (attach Form 8941) g Other credits, adjustments, and payments: Form 2439 Form 4136 Other Total 50a 51 Total payments. Add lines 50a through 50g 153 52 Estimated tax penalty (see instructions). Check if Form 2220 is attached Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed 53 54 Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid Enter the amount of line 54 you want: Credited to 2019 estimated tax Part VI Statements Regarding Certain Activities and Other Information (see instructions) Yes No At any time during the 2018 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 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. Enter the amount of tax-exempt interest received or accrued during the tax year >\$ 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 taxpeyer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return with Here EXECUTIVE DIRECTOR the preparer shown below (see instructions)? X Yes Signature of officer Preparer's signature Check ıf PTIN Print/Type preparer's fame Date KIMBERLY D. FYFE KIMBERZY D self- employed Paid 11/13/19 P01422564 CPAPreparer 91-1056739 Firm's name ► VINE DAHLEN PLLC Firm's EIN ▶ **Use Only**

STE

3500 188TH STREET SW

Firm's address ► LYNNWOOD, WA 98037

(425)

Phone no.