

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e)) *1906*

2939332603424 0
OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 7/1/2018 and ending 6/30/2019
Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501 (C) (13) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions) Interior Alaska Center for Non-Violent Living	D Employer identification number (Employees' trust, see instructions) 92-0063639
		Number, street, and room or suite no. If a PO box, see instructions 726 26th Avenue, Suite 1	
		City or town State ZIP code Fairbanks AK 99701	E Unrelated business activity code (See instructions) 713200
		Foreign country name Foreign province/state/country Foreign postal code	

C Book value of all assets at end of year 13,965,775

F Group exemption number (See instructions) **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 Charitable Gaming 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-subsidary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation

J The books are in care of Brenda Stanfill Telephone number 907-452-2293

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales <u>52,512</u>			
b	Less returns and allowances			
	c Balance	1c 52,512		
2	Cost of goods sold (Schedule A, line 7)	2 17,528		
3	Gross profit Subtract line 2 from line 1c	3 34,984		34,984
4 a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b -6,272		-6,272
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 17,400	19,815	-2,415
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 46,112	19,815	26,297

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	Compensation of officers, directors, and trustees (Schedule K)	14	3,772
15	Salaries and wages	15	1,009
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	335
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	3,668
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
		22b	3,668
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	1,688
26	Excess exempt expenses (Schedule I)	26	
27	Excess leadership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	15,825
29	Total deductions. Add lines 14 through 28	29	26,297
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	0
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	0

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Rows 33-38.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Rows 39-44.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Rows 45a-55.

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

Table with 3 columns: Line number, Description, and Yes/No boxes. Rows 56-58.

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.

Sign Here section with signature, date, title, and checkboxes for self-employed and PTIN.

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	17,528	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	17,528
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
4 a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5	17,528			

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property		
(1) 1410 23rd Avenue - Unit 2 & 3		
(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)	17,400	19,815
(2)		
(3)		
(4)		
Total	0 Total	17,400
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶
17,400		19,815

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)	(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 basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%	0	0
(2)		%	0	0
(3)		%	0	0
(4)		%	0	0
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
▶			0	0
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			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)				0
(2)				0
(3)				0
(4)				0
		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)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
		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	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)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
Totals from Part I	0	0				0
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) Brenda Stanfill	Executive Director	3.05%	3,772
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			3,772

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return Interior Alaska Center for Non-Violent Living	Business or activity to which this form relates 990T	Identifying number 92-0063639
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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	1,000,000
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	2,500,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	0
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	1,000,000
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
		0
9 Tentative deduction Enter the smaller of line 5 or line 8		9
		0
10 Carryover of disallowed deduction from line 13 of your 2017 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 don't enter more than line 11		12
		0
13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12		▶ 13
		0

Note: Don't use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Don't 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	

Part III MACRS Depreciation (Don't include listed property See instructions)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2018	17	3,668
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	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2018 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
19 a 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	
			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 2018 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L
b 12-year			12 yrs		S/L
c 30-year			30 yrs	MM	S/L
d 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	3,668
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	

Line 20 (990-T) - Charitable Contributions

Check ("X") box Corporations Cash _____
 Trusts 50% Non Cash under \$5000 _____
 Trusts (combined) Non Cash over \$5000 _____

1 Contributions for current year Enter the contributions by type	Amount	Deduction Allowed in Current Year	Adjustment under Section 170(d)(2)(B)	New Carryover
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation		0		0
Trusts 30% limitation		0		0
2 Carryover from:				
a 5th preceding period 2a				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
b 4th preceding period 2b				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
c 3rd preceding period 2c				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
d 2nd preceding period 2d				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
e 1st preceding period 2e				
Corporations 10% limitation	0	0		0
Trusts 170(b)(1)(A) 50% limitation	0	0		0
Trusts 30% limitation	0	0		0
3 Totals 3	0	0	0	0
4 Carryover to expire next year due to 5 year limitation			4	0
5 Total contribution carryover to next year			5	0

Computation of Section 179 Deduction for Estimated Charitable Contribution

6 Taxable Income computed without contribution deduction or Section 179	6	0
7 Section 179 deduction for purposes of contribution limitation	7	0
8 Taxable income less Section 179 deduction Subtract line 7 from line 6	8	0
9 Maximum contribution limitation Enter 10 percent of line 8	9	0
10 Contribution deduction considering Section 179 limitation Smaller of line 3, column A or line 9	10	0

Computation of Actual Charitable Contribution

11 Actual Section 179 deduction	11	0
12 Taxable income less actual Section 179 deduction Subtract line 11 from line 6	12	0
13 Net operating loss deductions limited by line 12	13	0
14 Taxable income for purposes of contribution deduction Subtract line 13 from line 12	14	0
15 Maximum contribution limitation Enter 10 percent of line 14	15	0
16 Actual contribution deduction Smaller of line 3, col A, or line 15	16	0

Line 28 (990-T) - Other Deductions

1 Automobile and truck expenses	1	21
2 Insurance	2	471
3 Legal and professional fees	3	276
4 Code Section 162 expenses required for state licensed activity	4	10,941
5 Office expenses	5	501
6 Telephone	6	30
7 Utilities	7	3,585
8 Total other deductions	8	15,825
9 Total deductions less expenses for offsetting credits	9	15,825

Line 4b, Sch A (990-T) - Other Costs for Cost of Goods Sold

1	Travel, Meals and Entertainment		
	a Travel		1a _____
	b Total meals and entertainment	1b _____	
	c 50% of line b	1c _____	0
	d Subtract line c from line b		1d _____ 0
2	Depreciation		2 _____
3	Compensation of officers		3 _____
4	Salesperson wages and commissions		4 _____
5	Indirect labor		5 _____
6	Rent		6 _____
7	Amortization		7 _____
8	Freight-in		8 _____
9	Supplies		9 _____
10	Taxes		10 _____
11	Utilities		11 _____
12			12 _____
13			13 _____
14			14 _____
15			15 _____
16	Total other costs		16 _____ 0
17	Reduction of expenses for offsetting credits (see attached statement)		17 _____ 0
18	Total other costs less expenses for offsetting credits		18 _____ 0

Sch K (990-T) - Compensation of Officers, Directors, and Trustees

					Total:	3,772
(a) Name of officer	(b) Title	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amt of compensation	
			(d) Common	(e) Preferred		
1 Brenda Stanfill	Executive Director	3.05%			3,772	

Line 35 (990-T) - Net Operating Loss Carryover

Carryover Period	Beginning Loss Period (M/D/YYYY)	Ending Loss Period (M/D/YYYY)	Amount of Net Operating Loss	Amount Used in Prior Years/ Carrybacks	Adjustment Under Sec 170(d)(2)(B)	Adjustments	Amount Available This Year	Amount Used This Year	Expiring Losses	Net Operating Loss Available for Carryover	Cumulative Unused Net Operating Loss
20th Preceding Period			0	0	0	0	0	0	0	0	0
19th Preceding Period			0	0	0	0	0	0	0	0	0
18th Preceding Period			0	0	0	0	0	0	0	0	0
17th Preceding Period			0	0	0	0	0	0	0	0	0
16th Preceding Period			0	0	0	0	0	0	0	0	0
15th Preceding Period			0	0	0	0	0	0	0	0	0
14th Preceding Period			0	0	0	0	0	0	0	0	0
13th Preceding Period			0	0	0	0	0	0	0	0	0
12th Preceding Period			0	0	0	0	0	0	0	0	0
11th Preceding Period			0	0	0	0	0	0	0	0	0
10th Preceding Period			0	0	0	0	0	0	0	0	0
9th Preceding Period			0	0	0	0	0	0	0	0	0
8th Preceding Period	7/1/2010	6/30/2011	0	0	0	0	0	0	0	0	0
7th Preceding Period	7/1/2011	6/30/2012	5,654	5,654	0	0	0	0	0	0	0
6th Preceding Period	7/1/2012	6/30/2013	0	0	0	0	0	0	0	0	0
5th Preceding Period	7/1/2013	6/30/2014	0	0	0	0	0	0	0	0	0
4th Preceding Period	7/1/2014	6/30/2015	0	0	0	0	0	0	0	0	0
3rd Preceding Period	7/1/2015	6/30/2016	0	0	0	0	0	0	0	0	0
2nd Preceding Period	7/1/2016	6/30/2017	0	0	0	0	0	0	0	0	0
1st Preceding Period	7/1/2017	6/30/2018	329	0	0	0	329	0	0	329	329
Current Period	7/1/2018	6/30/2019	0	0	0	0	0	0	0	0	329

Taxable Income Before Net Operating Loss: 0 Total Net Operating Loss Used This Year: 0

Line 50b (990-T) - Tax Payments

	Date	Amount
1 First quarter estimated tax payment	1	
2 Second quarter estimated tax payment	2	
3 Third quarter estimated tax payment	3	
4 Fourth quarter estimated tax payment	4	
5 The amount of any estimated tax payments allocated to the Association as the beneficiary of a trust making a section 643(g) election	5	
6 Other payments	6	0
7 Total	7	0

Late Filing Penalty and Interest (990-T)

End of tax year	6/30/2019
Tax return due date	11/15/2019
Taxes due with return	0

Late Payment Penalty

Enter the date that total payment will be made	
Number of months late	0
Monthly penalty rate for late payment	0 50%
Total late payment penalty	0

Late Filing Penalty

Enter the due date or extended due date if extension was filed	11/15/2019
Enter the date the tax return will be filed	
Number of months filed late	0
Monthly penalty rate for late filing	5 00%
A Total late filing penalty	0
If over 60 days late	
Number of days return will be filed late	0
B Late filing penalty	0
Total late filing penalty (larger of A or B)	0

Late Interest

Enter the due date for late interest	11/15/2019	
Number of days return will be late	0	
Quarterly interest rate(s)		
	Interest Rate	Late Interest Due
	Per Annum	
1/1/2019 to 3/31/2019	0 6 00%	0 00
4/1/2019 to 6/30/2019	0 0 00%	0 00
7/1/2019 to 9/30/2019	0 0 00%	0 00
10/1/2019 to 12/31/2019	0 0 00%	0 00
1/1/2020 to 3/31/2020	0 0 00%	0 00
4/1/2020 to 6/30/2020	0 0 00%	0 00
7/1/2020 to 9/30/2020	0 0 00%	0 00
10/1/2020 to 12/31/2020	0 0 00%	0 00
1/1/2021 to 3/31/2021	0 0 00%	0 00
4/1/2021 to 6/30/2021	0 0 00%	0 00
7/1/2021 to 9/30/2021	0 0 00%	0 00
10/1/2021 to 12/31/2021	0 0 00%	0 00
Total late interest		0

Total Late Payment/Filing Penalty and Interest	0
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