Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).

Unrelated business taxable income. Subtract line 30 from line 29

For Paperwork Reduction Act Notice, see instructions.

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Form 990-T (2019)

Form 9	90-T (2019)	Interior Alaska Center for Non-Violent Living	92-0063639	Page 2
Part	T	otal Unrelated Business Taxable Income		
32	Total of u	unrelated business taxable income computed from all unrelated trades or businesses (see		•
	instructio	ns)	. 32	0
33		paid for disallowed fringes		0
34		le contributions (see instructions for limitation rules)	. 34	
35	Total unr	related business taxable income before pre-2018 NOLs and specific deduction. Subtract		
		om the sum of lines 32 and 33	35	0
36		n for net operating loss arising in tax years beginning before January 1, 2018 (see	.	
		ons)		
37		unrelated business taxable income before specific deduction. Subtract line 36 from line 35.		0
38		deduction (Generally \$1,000, but see line 38 instructions for exceptions)		
39		d business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37		_
		smaller of zero or line 37	39	0
Part		ax Computation		
40		ations Taxable as Corporations. Multiply line 39 by 21% (0.21)	-40 = -	0
41		axable at Trust Rates. See instructions for tax computation. Income tax on the		
		on line 39 from: Tax rate schedule or Schedule D (Form 1041)		
42		xx. See instructions		
43		ve minimum tax (trusts only)		
44		Noncompliant Facility Income. See Instructions		0
45		dd lines 42, 43, and 44 to line 40 or 41, whichever applies	43	
Par		tax and Payments tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a	7	
46 a	_	edits (see instructions)		
C		business credit. Attach Form 3800 (see instructions)		
d		r prior year minimum tax (attach Form 8801 or 8827)		
e		edits. Add lines 46a through 46d	46e	0
47		line 46e from line 45		0
48	Other taxe	es Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sche		`
49		x. Add lines 47 and 48 (see instructions)		0
50		t 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		
51 a		ts: A 2018 overpayment credited to 2019		
b	2019 est	timated tax payments		
C	Tax dep	osited with Form 8868		
d	Foreign	organizations: Tax paid or withheld at source (see instructions)		
е		withholding (see instructions)		
f		r small employer health insurance premiums (attach Form 8941) 51f		
g	Other cr	edits, adjustments, and payments. Form 2439		
	Forn	n 4136 Other Total ▶ 51g	0	
52		yments. Add lines 51a through 51g	52	0
53		ed tax penalty (see instructions). Check if Form 2220 is attached	53	
54		. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	. 54	0
55		yment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid.		0
56		amount of line 55 you want Credited to 2020 estimated tax Refunde		0
Par		atements Regarding Certain Activities and Other Information (see instruction		lvl.
57		me during the 2019 calendar year, did the organization have an interest in or a signature or		Yes No
		nancial account (bank, securities, or other) in a foreign country? If "Yes," the organization n		
		Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	ioreign country	
58	here ►	e tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to	a foreign trust?	
30		see instructions for other forms the organization may have to file.	, a loroigh hast: .	
59		e amount of tax-exempt interest received or accrued during the tax year \$		
		or penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of	f my knowledge and bel	ef, it is true, correct,
Sigi	and	complete Decleration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Her		Uslia Heray 1917/21 President		S discuss this return with r shown below (see
1161		nature of officer Date Title	instructions	
		Print/Type preparer's name Preparer's signature Date	Check I if	PTIN
Paid	d		Check if self-employed	
Pre	parer	Firm's name	Firm's EIN ▶	J
Use	Only	Firm's address	Phone no	