

EXTENDED TO FEBRUARY 18, 2020

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

1903

OMB No 1545-0087

Form 990-T

For calendar year 2018 or other tax year beginning APR 1, 2018 and ending MAR 31, 2019

2018

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information

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

Form header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets; D Employer identification number 99-0140622; E Unrelated business activity code; F Group exemption number; G Check organization type 501(c) corporation.

H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here. 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.

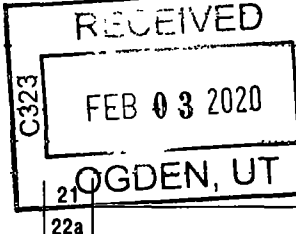
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of SPENCER LAU, JR. Telephone number 808-521-4531

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Total income 0.

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, Total. Rows 14-32. Total deductions 0.



SCANNED JUN 1 2020

Prepared by FEB 13 2020

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, Amount. Lines 33-38. Line 37 amount is 1,000.

Part IV Tax Computation

Table with 3 columns: Line number, Description, Amount. Lines 39-44. Line 44 amount is 0.

Part V Tax and Payments

Table with 3 columns: Line number, Description, Amount. Lines 45a-55. Line 51 amount is 14,800.

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

Table with 3 columns: Question number, Question text, Yes/No checkboxes. Questions 56-58.

Sign Here

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: [Signature] Date: 01/28/2020 Title: INTERIM DIRECTOR OF FINANCE

May the IRS discuss this return with the preparer shown below (see instructions)? Yes [] No [X]

Paid Preparer Use Only

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed. Firm name: KKDLY LLC, Address: 745 FORT ST STE 2100 HONOLULU, HI 96813, Phone: 808-521-3962