AMENDED RETURN - Section 512(a)(7) Repeal

Content of the Cont		Form	990-T	E	Exempt Organization Business Income Tax Retur				n	ОМЕ	No 1545-0687	
Post of the Teaching Post of the Teaching Post of the Teaching Post of the Teach					(and proxy tax un	der se	ection 6033(e))			•	2040	
A Check box A Check b				1010						2018		
A			Go to www.irs.gov/Form990T for instructions and the latest informatio						Open to Public Inspection 501(c)(3). Open to Public Inspection 501(c)(3). Open to Public Inspection			
Print		A	Check box if Name of organization (Check box if name changed and see instructions.)							DEmployer identification number (Employees' trust, see		
Strice 30 Co 30 Strice 200 Strice 2												
Secretary Sec					BL3							
400(pt 304(pt		A	Type I									
Solida S			_ `' == ` ` `	''				 	-			
## H Enter the number of the organization system M S01(c) corporation S01(c) trust Office) trust Other trust ## H Enter the number of the organization's unrelated trades or businesses.			- ''									
H Enter the number of the organization's unrelated rates or business. ► Describe the only for thirst jurnicated trade or business here ► It was the business here here that the business here here that the business here here that the business here that the here has the dealth of the parent corporation. ► It was the complete Parts III-V. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ► If yes I No III Yes, return the mane and earlying number of the parent corporation. ► If yes I No III Yes, return the name and earlying number of the parent corporation. ► If yes I No III Yes, return and allowances I a Gross recepts or sales I a Gross recepts or sales I here the name and early that the third has the heart of the parent corporation. ► It was the heart of the parent corporation. ► It was the heart of the parent corporation. ► It was the parent that the parent corporation of Salance I a Gross recepts or sales I a Gross recepts o		C Boo	ook value of all assets F Group exemption number (See instructions)									
describe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional rade or business, their complete Parts III-V. Turing the tax year, was the corporation in subsidiary in an affiliated group or a parent-subsidiary controlled group?		arc	and of year		G Check organization type ► X 501(c) co	rporatio	n 501(c) trust	401(a) trust		Other trust	
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 I III. During the tax year, was the corporation is subsidiary in an affiliated group or a parent-subsidiary controlled group?		H En	ter the number of the o	organiza	ation's unrelated trades or businesses.		Describ	e the only (or first) u	nrelate	d	C	
During the tax year, was the corporation a subsidiary in an affidiated group or a parent-subsidiary controlled group?											ne,	
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No		des	scribe the first in the b	lank spa	ace at the end of the previous sentence, complete	Parts I ar	nd II, complete a Sched	ule M for each additio	nal trac	de or		
If Yes, enter the name and dentitying number of the parent corporation. If Yes, enter the name and identitying number of the parent corporation. It books are in care of the ANGELA KUO MIN Telephone number 808–528–7046												
The books are in zero of NORDELA KUO MIN Telephone number 8 08 - 528 - 7046 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net		I Du	ring the tax year, was	the corp	poration a subsidiary in an affiliated group or a pai	ent-subs	sidiary controlled group	? ▶	ר لــــا	'es L	No	
Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net							· 					
1a Gross recepts or sales b Less returns and allowances 2 Cost of goods sord (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 2 Cost of goods sord (Schedule A, line 7) 4 Cost (Schedule C) 4 Cost (Schedule C) 5 Income (Ioss) (From 4797, Part II, line 17) (attach Form 4797) 4 Cost (Joseph Cost) 6 Rent income (Schedule C) 7 Unrelated debt-inanced income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Explored several activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (Sce instructions) and schedule III 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (See instructions) 19 Taxes and licenses 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Interest (attach schedule) (See instructions) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 25 Employee benefit programs 26 Except for contributions (See instructions for limitation rules) 27 Excess reempt expenses (Schedule I) 28 Depletion (See instructions) 29 Other indeutions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Less depreciation claimed on Schedule A and elsewhere on return 29 Depletion 20 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Degrecation (attach Schedule) 22 Less depreciation claimed on Schedule A and elsewhere on return 29 Depletion 20 Charitable contributions (See instructions for limitation rules) 21 Less depreciation claimed on Schedule A and elsewhere on return 29 Depletion (See See See Expecs and Form 4562) 29 Total deductions. Add times 1 through 28 20 Unrelated business taxable income before net operating loss arising		_										
b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profft. Subtract line 2 from line 1c 4 Capital gain net income (attach Schedule D) 4 Less profft. Subtract line 2 from line 1c 5 Septial gain net income (attach Schedule D) 4 Less profft. Subtract line 2 from line 1c 5 Septial gain net income (attach Schedule D) 6 Return knoome (Schedule C) 7 Unrelated debt-financed income (Schedule E) 6 Return knoome (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, royalties, and rents from a controlled organization (Schedule E) 9 Instrument income of a section 501(c)(7), (9), or (17) organization (Schedule E) 10 Exploited exampt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 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) 15 Salares and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 20 Less depreciation claimed on Schedule A and elsewhere on return 21 Depreciation (attach form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Exployer of the deductions, add times 1 through 28 28 Other deductions (attach schedule) 29 Total deductions, Add times 1 through 28 20 Unrelated business taxable income before net operating loss adduction. Subtract line 29 from line 13 21 Unrelated business taxable income before net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 30 Other section of th		Pa	rt I Unrelated	d Trac	de or Business Income		(A) Income	(B) Expense	S	ļ	(C) Net	
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 3 Gross profit. Subtract line 2 from line 3 Gross profit. Subtract line 3 from line 3 Gross profit. Subtract line 2 from line 3 Gross profit. Subtract line 3 from line 3 Gross profit. Subtr		1 a	Gross receipts or sale	S		}						
3 Gross profit. Subtract line 2 from line 10 4 Capital gain net income (attach Schedule 0) 4 November 1 (Standard 1) 4 Capital gain net income (attach Schedule 0) 4 Capital gain net income (attach Schedule 0) 5 November 1 (Standard 1) 6 Rent income (Schedule C) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuties, rysilves, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 9 Investment income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (See instructions, attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses 27 Excess readership costs (Schedule I) 28 Other deductions (Ad lines I 4 through 28 29 Total deductions, Add lines I 4 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 On- 31 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 31 On- 32 Unrelated business taxable income Subtract line 31 from line 30 31 On-		b	Less returns and allow	wances	c Balance	1c_						
4a Capital gain net income (attach Schedule D) 4b Net gain (loss) (Form 4797, Part II, Ine 17) (attach Form 4797) 4b 4c Capital loss deduction for trusts 4c		2	Cost of goods sold (S	chedule	e A, line 7)	2						
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts c Capital loss deduction for trusts 5 Comence (loss) from a partnership or an Scorporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-inanced income (Schedule E) 8 Interest, anunuties, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Adventising income (Schedule I) 12 Other income (See instructions; attach schedule) 13 Total, Combine lines 3 through 12 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) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Excess exempt expenses (Schedule I) 26 Excess exempt expenses (Schedule I) 27 Contributions (Scendule I) 28 Total deductions, Add lines 14 through 28 Contributions (Add lines 14 through 28 Contributions) 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Contributions (Contributions) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Outrelated business taxable income. Subtract line 31 from line 30 Outrelated business taxable income. Subtract line 31 from line 30 Outrelated business taxable income.			•		1 1 3	3						
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutiles, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Cheff edductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income Subtract line 30 for after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation some stars and line subtract line 29 from line 13 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable co	ىتم	4 a	Capital gain net income (attach Schedule D)							1		
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annutiles, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Cheff edductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income Subtract line 30 for after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable compensation some stars and line subtract line 29 from line 13 0 Charitable compensation plans and place income Subtract line 31 from line 30 0 Charitable co	2	b	b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4b						
Received the first state of the	~	C	Capital loss deduction	for true	sts	4c				ļ		
The interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from a controlled organization (Schedule P) Interest, annuities, royalties, and rents from the controlled organization (Schedule P) Interest, annuities, royalties, and rents from the controlled organization (Schedule P) Interest, annuities, royalties, and rents from the controlled organization (Schedule P) Interest, annuities, royalties, and rents from the controlled organization (Schedule P) Interest, annuities, royalties, and rents from the contr	6 7.	5	Income (loss) from a	partners	ship or an S corporation (attach statement)	5						
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6) 10 Exploited exempt activity income (Schedule 1) 11 Advertising income (Schedule J) 12			Rent income (Schedu	ncome (Schedule C)								
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12	2	7	Unrelated debt-financ	ed incor	me (Schedule E)	7					<u></u>	
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 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) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O . 31 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 30 O .		8	Interest, annuities, roy	ties, royalties, and rents from a controlled organization (Schedule F)						ļ		
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 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) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O . 31 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 30 O .	\odot	9	Investment income of	ome of a section 501(c)(7), (9), or (17) organization (Schedule G)								
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 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) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions (attach schedule) 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O . 31 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 30 O .	罗	10	Exploited exempt activ	loited exempt activity income (Schedule I)								
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) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions (attach Schedule J) 29 Total deductions (Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O. 31 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 30 30 O.	Z		- · · · · · · · · · · · · · · · · · · ·			11						
Part Deductions Not Taken Elsewhere (See instructions for limitations on deductions)	Ą	12	Other income (See instructions; attach schedule)			12				4		
CEXCEPT For Contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 22 22 22 22 22 22	ଦ	13	Total Company and Company					<u>- 1 </u>		Ь,		
To compensation of officers, directors, and trustees (Schedule K) RECEIVED		Pa										
Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O. 31 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												
16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30			*	icers, di	irectors, and trustees (Schedule K)		RECE	IVED				
19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30			-				1,1202		—	+		
19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30				ance	•		2	7 2020 0	_	 		
19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income. Subtract line 31 from line 30	_						当 JUL I	1 2020 100	_	+-		
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30	303		•	dule) (s	see instructions)		l i		\vdash	+-		
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 121 222 223 224 225 23 24 25 26 27 28 27 28 29 0. 30 Unrelated business taxable income. Subtract line 31 from line 30							21			 	 -	
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 Unrelated business taxable income. Subtract line 31 from line 30				·						+		
Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 Other deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Unrelated business taxable income. Subtract line 31 from line 30 Other deductions. Add lines 14 through 28 Unrelated business taxable income. Subtract line 31 from line 30 Other deductions. Add lines 14 through 28 Other deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Other deductions. Add lines 14 through 28 Unrelated business taxable income. Subtract line 31 from line 30 Other deductions.	C		•	•						-		
Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 Other deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Unrelated business taxable income. Subtract line 31 from line 30	0		•	•					_	<u> </u>		
Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 O. 31 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 O.			•						_	+		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 O O O O O O O O O O O O O	뉴								_			
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 O O O O O O O O O O O O O	§8									╂		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 O O O O O O O O O O O O O	Receiv Satching								-	+		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 O O O O O O O O O O O O O			·						\vdash	+-		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 O O O O O O O O O O O O O	Ö		,							+-		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 31 from line 30 31 32 0.	4								-	+-		
32 Unrelated business taxable income. Subtract line 31 from line 30 32 0.									<u> </u>	 	<u> </u>	
SE CHICAGO BUSINESS (MADIC INCOME). SUBBLOCAMO SE NOME INCOME.			•	_		uary 1, 2	(see instructions)			+-		
			2 Unrelated business taxable income. Subtract line 3 i from line 30 23701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.									

Page 2

VOLUNTEER LEGAL SERVICES HAWAII

Part I	II Total Unrelated Business Taxable Income							
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	e instructions)	33	0.				
34	Amounts paid for disallowed fringes		34					
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	35						
36	Total of unrelated dusiness taxable income before specific deduction. Subtract line 35 from the sum of							
•	lines 33 and 34	36						
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1,000.				
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 3	36						
30	enter the smaller of zero or line 36	50,	38	0.				
Dort I	V Tax Computation							
	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		- 39	0.				
39	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of	-	33					
40		on line 30 irom,	\ <u></u>					
	Tax rate schedule or Schedule D (Form 1041)		40					
41	Proxy tax. See instructions	•	41					
42	Alternative minimum tax (trusts only)		42					
43	Tax on Noncompliant Facility Income. See instructions		43	0.				
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44					
Part \		46.						
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	<u> </u>					
b	Other credits (see instructions)	45b	-					
C	General business credit. Attach Form 3800	45c	<u> </u>					
	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	- 					
е	Total credits. Add lines 45a through 45d		45e					
46	Subtract line 45e from line 44		46	0.				
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	66 Other (attach schedule						
48	Total tax. Add lines 46 and 47 (see instructions)		48	0.				
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	1 1	49	0.				
50 a	Payments: A 2017 overpayment credited to 2018	50a	⊣					
b	2018 estimated tax payments	50b	_					
C	Tax deposited with Form 8868	50c 800	<u>.</u>					
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	」					
е	Backup withholding (see instructions)	50e	_					
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	_					
g	Other credits, adjustments, and payments: Form 2439							
	□ Form 4136 □ Other □ Total ▶	50g						
51	Total payments. Add lines 50a through 50g		51	800.				
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		52					
53	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	. . ▶	54	800.				
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	12. Refunded	► 55	788.				
Part \	/I Statements Regarding Certain Activities and Other Information	on (see instructions)						
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	or other authority		Yes No				
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	may have to file		1				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	foreign country						
	here			1				
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansferor to, a foreign trust?						
	If "Yes," see instructions for other forms the organization may have to file.							
58	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 s correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer	statements, and to the best of my ki	nowledge and belief, it	is true,				
Sign	100	F	May the IRS discuss ti	his return with				
Here	x 6/28/22 TREASUR	the preparer shown be						
	Signature of officer Date Title		instructions)?	Yes 🔲 No				
	Print/Type preparer's name Preparer's signature Dat	te Check	ıf PTIN					
Dc:4		self- employe	ed					
Paid	RODNEY AKAMINE RODNEY AKAMINE 06	703/20	P0030	8422				
Prepa Use 0	THE STANTING OVADOMART C VOCAVT CRA	S, INC Firm's EIN I	→ 99-02'	72757				
use (1440 KAPIOLANI BLVD, SUITE 900							
	Firm's address ► HONOLULU, HI 96814-3612	Phone no.	(808)941	-0500				

VOLUNTEER LEGAL SERVICES HAWAII

FORM 990-T		EXPLANATION OF CHANGES				
	e B	AS ORIG	INALLY FILED	AS A	MENDED	EXPLANATION
LINE 34	AMOUNTS PAID FOR DISALLOWED FRINGES	\$	4,752	\$		REPEAL OF SECTION 512(A)(7)
LINE 36	TOTAL OF UNRELATED BUSINESS TAXABLE INCOME BEFORE SPECIFIC DEDUCTION	\$	4,752	\$	-	REPEAL OF SECTION 512(A)(7)
LINE 38	UNRELATED BUSINESS TAXABLE INCOME	\$	3,752	\$	•	REPEAL OF SECTION 512(A)(7)
LINES 39 & 44	TOTAL TAX	\$	788	\$	-	REPEAL OF SECTION 512(A)(7)
LINES 46 & 48	TAX DUE AFTER CREDITS	\$	788	\$	-	REPEAL OF SECTION 512(A)(7)
LINE 54	OVERPAYMENT	\$	12	\$	800	REPEAL OF SECTION 512(A)(7)
LINE 55	AMOUNT OF LINE 54 TO BE REFUNDED	\$	-	\$	788	REPEAL OF SECTION 512(A)(7)