# Form **990-T**

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

OME	3 No.	1545-0047

Department of the Treasury
nternal Revenue Service

For calendar year 2021 or other tax year beginning \_\_\_\_\_, 2021, and ending \_\_\_\_\_, 20 ▶ Go to www.irs.gov/Form990T for instructions and the latest information.

	Revenue Service	<b>▶</b> Do n	ot enter SSN numbers on this form as it may be made public if your organization is a 50	I (c)(3).	for 501(c)(3) Organizations Only
	heck box if ddress changed.				
<u> </u>	`	or Type	Number, street, and room or suite no. If a P.O. box, see instructions.		oup exemption number e instructions)
<u> </u> 40	—		City or town, state or province, country, and ZIP or foreign postal code		
40	= ''	<u> </u>		F _	Check box if an amended return.
52	· ,		value of all assets at end of year		
	eck organization		Claim credit from Form 8941 Claim a refund shown on Form	2439	
			nization filing a consolidated return with a 501(c)(2) titleholding corporation .		<u> </u>
			ched Schedules A (Form 990-T)		
			he corporation a subsidiary in an affiliated group or a parent-subsidiary controll		
			and identifying number of the parent corporation >	J.	
	e books are in o			<b></b>	
Part			ed Business Taxable Income		
1	Total of unrela	ated bu	siness taxable income computed from all unrelated trades or businesses (s	see	
	instructions)			.	1
2	Reserved			.	2
3	Add lines 1 an				3
4			ns (see instructions for limitation rules)		4
5			ess taxable income before net operating losses. Subtract line 4 from line 3 .	.	5
6			erating loss. See instructions		6
7			siness taxable income before specific deduction and section 199A deducti	on.	
	Subtract line 6			.	7
8	•		enerally \$1,000, but see instructions for exceptions)		8
9			deduction. See instructions		9
10 11			Id lines 8 and 9		10
''			taxable income. Subtract line 10 from line 7. If line 10 is greater than line		44
Part				•	11
raru 1			le as corporations. Multiply Part I, line 11 by 21% (0.21)		1
2	-		ust rates. See instructions for tax computation. Income tax on the amount	on	-
2	Part I, line 11	from:	☐ Tax rate schedule or ☐ Schedule D (Form 1041)	<b>&gt;</b>	2
3	•		ctions	<b>•</b>	3
4			ee instructions	.	4
5			ax (trusts only)	.	5
6			t facility income. See instructions	.	6
7	I otal. Add line	es 3 thr	ough 6 to line 1 or 2, whichever applies	.	7

Form 990-T (2021) Page **2** Part III **Tax and Payments 1a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a **b** Other credits (see instructions) . . . . . . . . . . . . . . . . 1b С General business credit. Attach Form 3800 (see instructions) . . . . . 1c Credit for prior year minimum tax (attach Form 8801 or 8827) 1d

u	Credit for prior year minimum tax (attach F	•					
_	<b>Total credits.</b> Add lines 1a through 1d .				. 1e		
2	Subtract line 1e from Part II, line 7				. 2		
3	Other amounts due. Check if from: Form Other	4255            Form 86 ⁻(attach statement)	611		. <b>3</b>		
4	Total tax. Add lines 2 and 3 (see instruction		cludes tax previou	sly deferred und	ler		
	section 1294. Enter tax amount here				. 4		
5	Current net 965 tax liability paid from Form	ı 965-A, Part II, colu	mn (k)		. 5		
6a	Payments: A 2020 overpayment credited to	o 2021	6a				
b	2021 estimated tax payments. Check if sec	tion 643(g) election	applies ▶ 🗌 <b>6b</b>				
С	Tax deposited with Form 8868		6с				
d	Foreign organizations: Tax paid or withheld	d at source (see instr	ructions) . <b>6d</b>				
е	Backup withholding (see instructions) .		6е				
f	Credit for small employer health insurance	premiums (attach F	orm 8941) . <b>6f</b>				
g	Other credits, adjustments, and payments:	☐ Form 2439					
	☐ Form 4136 ☐ Oth	ier	Total ▶ 6g				
7	<b>Total payments.</b> Add lines 6a through 6g				. 7		
8	Estimated tax penalty (see instructions). Cl				□ 8		
9	Tax due. If line 7 is smaller than the total of				. ▶ 9		
10	Overpayment. If line 7 is larger than the to			•	. ► 10		
11	Enter the amount of line 10 you want: Credited			Refunded	1▶   11		
Part I	<u> </u>			·			
1	At any time during the 2021 calendar year, over a financial account (bank, securities, FinCEN Form 114, Report of Foreign Bank here ▶	or other) in a foreigr	country? If "Yes," unts. If "Yes," ente	the organization or the name of th	n may have to e foreign cou	o file untry	No
2	During the tax year, did the organization recei		-	r of, or transferor	to, a foreign t	rust?	
	If "Yes," see instructions for other forms the	-					
3	Enter the amount of tax-exempt interest re		-				
4	Enter available pre-2018 NOL carryovers h shown on Schedule A (Form 990-T). Don't I, line 6.	ere ► \$ t reduce the NOL c	Do not includ arryover shown he	e any post-2017 re by any deduc	NOL carryo	ver d on	
5	Post-2017 NOL carryovers. Enter available the amounts shown below by any NOL clai						
		<u>-</u>		ilable post-2017			
	Business Activity	/ Code	Ava	liable post-2017	NOL Carryon	<u>rer</u>	
			$ ^{\psi}_{\mathbf{q}}$				
			<sup>\Pi</sup>				
			<sub>\$</sub>				
6a b	Did the organization change its method of If 6a is "Yes," has the organization descri	bed the change on	Form 990, 990-EZ	 , 990-PF, or For	 m 1128? lf "	No,"	
	explain in Part V						
Part '							
Provide	e the explanation required by Part IV, line 6	b. Also, provide any	other additional inf	ormation. See in	structions.		
	Tree and the second						
O:	Under penalties of perjury, I declare that I have example belief, it is true, correct, and complete. Declaration of						lge and
Sign					Mav the I	RS discuss this	return
Here	<b>                                     </b>	<u> </u>	<b>)</b>		with the p	oreparer shown	below
	Signature of officer	Date	Title		(see instri	uctions)? <b>Yes</b>	. □No
Paid	Print/Type preparer's name	Preparer's signature		Date	Check if self-employed	PTIN	

	Signature of officer		Date	Title		(SCO III SCO	otiono). 🗆 res 🗀 ito	
Paid Propo	Print/Type prepare	er's name	Preparer's signature	Date	Check if self-employed	PTIN		
Prepa Use O	Firm's name ►	Firm's name ▶					Firm's EIN ►	
use C	Firm's address ►	Firm's address ▶				Phone no.		
							Form <b>990-T</b> (2021)	

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

### SCHEDULE D (Form 1120)

Name

Department of the Treasury Internal Revenue Service

### **Capital Gains and Losses**

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-RIC, 1120-SF, or certain Forms 990-T.

► Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

**Employer identification number** 

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? . ► ☐ Yes ☐ No If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) (e) or loss from Form(s) Subtract column (e) from **Proceeds** Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (or other basis) (sales price) the result with column (g) column (a) whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked 2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 **6** Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses—Assets Held More Than One Year See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) the lines below or loss from Form(s) Subtract column (e) from **Proceeds** Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (or other basis) (sales price) the result with column (g) column (a) whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked 9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked 10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 Capital gain distributions (see instructions) . 14 15 Net long-term capital gain or (loss), Combine lines 8a through 14 in column h 15 Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 **Note:** If losses exceed gains, see Capital Losses in the instructions.

**Sales and Other Dispositions of Capital Assets** 

Attachment Sequence No. 12A

OMB No. 1545-0074

▶ Go to www.irs.gov/Form8949 for instructions and the latest information. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Department of the Treasury Internal Revenue Service Name(s) shown on return

Social security number or taxpayer identification number

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired	Date sold or Proceeds S	Proceeds	(e) Cost or other basis. See the <b>Note</b> below	See the separate instructions.		(h) Gain or (loss). Subtract column (e)
		(Ma day yr) alsposed		and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)	
nega Sch	als. Add the amounts in columns ative amounts). Enter each tota edule D, line 1b (if Box A above ye is checked). or line 3 (if Box 6	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B					

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2021) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Social security number or taxpayer identification number

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

#### Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

	<b>F)</b> Long-term transactions	-			is <b>wasii t</b> report	ed to the ir	10	
1	(a)  Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e)		(h) Gain or (loss). Subtract column (e) from column (d) and	
	(LAAIII)le. 100 SII. ATZ GG.)	(IVIO., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	combine the result with column (g)
neg	als. Add the amounts in columns ative amounts). Enter each tota redule D. line 8b (if Box D above	al here and incl	lude on your					

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

above is checked), or line 10 (if Box F above is checked) ▶

Name of the organization	Employer identification number

Name of the organization	Employer identification number

### **SCHEDULE A** (Form 990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

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

A Name of the organization					B Employer identification number			
C Unrelated business activity code (see instructions) ▶				<b>D</b> Sequence:		of		
Des	scribe the unrelated trade or business ▶							
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net		
1a	Gross receipts or sales							
b	Less returns and allowances c Balance ▶	1c						
2	Cost of goods sold (Part III, line 8)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a						
b	Net gain (loss) (Form 4797) (attach Form 4797). See	74						
D	instructions	4b						
С	Capital loss deduction for trusts	4c						
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5						
6	Rent income (Part IV)	6						
7	Unrelated debt-financed income (Part V)	7						
3	Interest, annuities, royalties, and rents from a controlled							
	organization (Part VI)	8						
)	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9						
)	Exploited exempt activity income (Part VIII)	10						
ĺ	Advertising income (Part IX)	11						
2	Other income (see instructions; attach statement)	12						
- 3	<b>Total.</b> Combine lines 3 through 12	13						
Par	<b>Deductions Not Taken Elsewhere</b> See instruction directly connected with the unrelated business inco-	me			ductio	ns must be		
2	Salaries and wages				2			
3	Repairs and maintenance				3			
ļ	Bad debts				4			
;	Interest (attach statement). See instructions				5			
;	Taxes and licenses				6			
,	Depreciation (attach Form 4562). See instructions		7					
3	Less depreciation claimed in Part III and elsewhere on return .				8b			
)	Depletion				9			
)	Contributions to deferred compensation plans				10			
	Employee benefit programs				11			
2	Excess exempt expenses (Part VIII)				12			
3	Excess readership costs (Part IX)				13			
1	Other deductions (attach statement)				14			
5	Total deductions. Add lines 1 through 14				15			
6	Unrelated business income before net operating loss deduction							
	column (C)				16			
7	Deduction for net operating loss. See instructions				17			
8	Unrelated business taxable income. Subtract line 17 from lin	e 16			18			

Schedule A (Form 990-T) 2021 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation ▶ 1 2 2 3 3 4 5 5 6 6 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . . 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 

Yes 
No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В C  $\square$ С D Rent received or accrued

а	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) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	ı D. Enter here and c	on Part I, line 6, colu	mn (B) ► _	
Par	t V Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add A $\square$	•	•	lual-use. See instruc	tions.
	B				
	c 🗆				
	D 🗌				
•	Out to the same of	Α	В	С	D
2	Gross income from or allocable to debt - financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨 _	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	•		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions include	d in line 10		<b>.</b> _	
11	Total dividends - received deductions included	in line 10			ule A (Form 99

Schedule A (Form 990-T) 2021 Page **3** 

Par	Interest, Annuit	ies, Royaltie	s, and Rents	s fro	m Controlled Org	anizations (see instruc	ctions	s)
	,	, <b>,</b>				ntrolled Organizations		,
	<b>1.</b> Name of controlled organization	2. Employer identification number	3. Net unrelatincome (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	t Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) astructions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Part	: VII Investment Inco	ome of a Se	ction 501(c)(7	7), (9	), or (17) Organiza	ation (see instructions)	•	
	1. Description of income	<b>2.</b> Amou	ınt of income		3. Deductions lirectly connected attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tota	ls	Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)
Part		pt Activity I	ncome. Othe	r Th	an Advertising In	come (see instructions	i)	
1	Description of exploited		, , , , , , , , , , , , , , , , , , ,			,		
2	Gross unrelated busines	· —	n trade or busir	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conneline 10, column (B)	ected with pro	duction of unre	elatec	l business income. E	Enter here and on Part I,	3	
4	Net income (loss) from	unrelated trad	de or business	. Sub	tract line 3 from line		4	
5	Gross income from acti	vity that is not	unrelated bus	iness	income		5	
6	Expenses attributable to	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa						7	

	le A (Form 990-T) 2021				Page
	Advertising Income				
1	Name(s) of periodical(s). Check box if re	eporting two or more periodic	cals on a consoli	dated basis.	
	A				
	В 🗆				
	<b>D</b> ☐ amounts for each periodical listed above	in the company ding column			
nter	amounts for each periodical listed above	A The corresponding column	n.   <b>B</b>	С	D
2	Gross advertising income		В		
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(A)		<b>&gt;</b>
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete			
5 6 7	Readership costs	ss than 5 is less			
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on			
а	Add line 8, columns A through D. Ent Part II, line 13	er the greater of the line 8a			on 🕨
Par	*				
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	<b>4.</b> Compensation attributable to unrelated business
(1)				%	
(1) (2)				%	
(3)				%	
<del>(4)</del>				%	
	al. Enter here and on Part II, line 1 .  XI Supplemental Information (se	e instructions)		▶	

Name of the organization	Employer identification number
Description	Amount

Name of the organization	Employer identification number
Description	Amount

Name of the organization	Employer identification number
Description	Amount

## Form **4562**

Department of the Treasury Internal Revenue Service (99)

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No. 1545-0172

2021

Attachment
Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2020 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 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 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 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2021 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (b) Month and year (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. 30 yrs. ММ S/L **c** 30-year **d** 40-year 40 yrs. ММ 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 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . 23

	4562 (2021)																Page 2
Pa		d Proper ainment, ı		ude auto , or amu			ertain	other	vehic	les,	cert	ain a	ircraft	, and	prope	rty us	ed for
		For any ve olumns (a)											lease (	expens	e, comp	olete <b>or</b>	nly 24a,
	Section A	-Depreci	iation and	Other In	format	ion (Ca	ution: 🤄	See the	e instru								
248	Do you have e	vidence to s		usiness/inv	estment	use clair		] Yes [	No	24b	lf "	Yes," is	the ev	dence v	vritten?	☐ Yes	☐ No_
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		<b>d)</b> ther basi		(e) for depreness/invenuse use only	stment	(f) Recove period	, ,	Met	g) hod/ ention		(h) preciation eduction	Ele	(i) ected sect cost	
25	Special dep the tax year											25					
26	Property use	ed more tha	an 50% in a	a qualified	d busin	ess use	):										
			%	-													
			%														
			%														
_27	Property use	ed 50% or l			ısiness	use:				lc.	/1		1				
			%	-							/L – /L –						
			%								/L – /L –						
28	Add amount	e in columi			h 27 E	nter he	re and	on line	21 na		/L-	28					
	Add amount			•						•					29		
	, lad alliedin		(,,			-Infor											
Com	plete this sect	ion for vehic	cles used by									r," or r	elated p	erson.	lf you pr	rovided v	vehicles
to yo	our employees,	first answe	r the questi	ons in Sec	ction C	to see if	you me	et an e	xceptic	n to c	omp	leting t	this sec	tion for	those ve	ehicles.	
30	Total busines			_	1	<b>a)</b> icle 1		<b>b)</b> icle 2	Ve	<b>(c)</b> ehicle 3			d) cle 4		e) icle 5		f) cle 6
	Total commut Total other miles driven	personal	_	-													
33	Total miles lines 30 thro		ing the ye	ar. Add													
34	Was the veh	icle availat	ole for pers	onal	Yes	No	Yes	No	Yes	N	lo	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% ow	icle used p	orimarily by	a more													
36	Is another veh	nicle availabl	le for persor	nal use?													
Ansv	wer these que e than 5% ow	Section estions to d	n C—Ques letermine if	tions for you mee	t an ex	ception										who <b>ar</b>	en't
37	Do you mair your employ								use o				ding co	mmutir 	ng, by 	Yes	No
38	Do you mair employees?																
39						-	-										
40	Do you provuse of the ve																
41	Do you mee																
	Note: If you																
Par		tization														'	
		a) on of costs	D	(b) Pate amortiza begins	ation	Amoi	<b>(c)</b> rtizable a	mount		(c Code s		n	(e) Amortiza period percent	or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs tl	hat begins	during yo	ur 202	1 tax ye	ar (see	instruc	ctions):								
	A 12			<b>C</b>	222									10			
43	Amortization	i ot costs tl	nat began I	ретоге уо	ur 202	тах уе	ar							43			

**44 Total.** Add amounts in column (f). See the instructions for where to report

44

Name of the organization	Employer identification number

### **SCHEDULE A** (Form 990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

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

A Name of the organization					B Employer identification number			
C Unrelated business activity code (see instructions) ▶				<b>D</b> Sequence:		of		
Des	scribe the unrelated trade or business ▶							
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net		
1a	Gross receipts or sales							
b	Less returns and allowances c Balance ▶	1c						
2	Cost of goods sold (Part III, line 8)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a						
b	Net gain (loss) (Form 4797) (attach Form 4797). See	74						
D	instructions	4b						
С	Capital loss deduction for trusts	4c						
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5						
6	Rent income (Part IV)	6						
7	Unrelated debt-financed income (Part V)	7						
3	Interest, annuities, royalties, and rents from a controlled							
	organization (Part VI)	8						
)	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9						
)	Exploited exempt activity income (Part VIII)	10						
ĺ	Advertising income (Part IX)	11						
2	Other income (see instructions; attach statement)	12						
- 3	<b>Total.</b> Combine lines 3 through 12	13						
Par	<b>Deductions Not Taken Elsewhere</b> See instruction directly connected with the unrelated business inco-	me			ductio	ns must be		
2	Salaries and wages				2			
3	Repairs and maintenance				3			
ļ	Bad debts				4			
;	Interest (attach statement). See instructions				5			
;	Taxes and licenses				6			
,	Depreciation (attach Form 4562). See instructions		7					
3	Less depreciation claimed in Part III and elsewhere on return .				8b			
)	Depletion				9			
)	Contributions to deferred compensation plans				10			
	Employee benefit programs				11			
2	Excess exempt expenses (Part VIII)				12			
3	Excess readership costs (Part IX)				13			
1	Other deductions (attach statement)				14			
5	Total deductions. Add lines 1 through 14				15			
6	Unrelated business income before net operating loss deduction							
	column (C)				16			
7	Deduction for net operating loss. See instructions				17			
8	Unrelated business taxable income. Subtract line 17 from lin	e 16			18			

Schedule A (Form 990-T) 2021 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation ▶ 1 2 2 3 3 4 5 5 6 6 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . . 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 

Yes 
No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В C  $\square$ С D Rent received or accrued

а	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) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	ı D. Enter here and c	on Part I, line 6, colu	mn (B) ► _	
Par	t V Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add A $\square$	•	•	lual-use. See instruc	tions.
	B				
	c 🗆				
	D 🗌				
•	Out to the same of	Α	В	С	D
2	Gross income from or allocable to debt - financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨 _	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	•		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions include	d in line 10		<b>.</b> _	
11	Total dividends - received deductions included	in line 10			ule A (Form 99

Schedule A (Form 990-T) 2021 Page **3** 

Par	Interest, Annuit	ies, Royaltie	s, and Rents	s fro	m Controlled Org	anizations (see instruc	ctions	s)
	,	, <b>,</b>				,		
	<b>1.</b> Name of controlled organization	2. Employer identification number	3. Net unrelatincome (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	t Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) astructions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Part	: VII Investment Inco	ome of a Se	ction 501(c)(7	7), (9	), or (17) Organiza	ation (see instructions)	•	
	1. Description of income	<b>2.</b> Amou	ınt of income		3. Deductions lirectly connected attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tota	ls	Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)
Part		pt Activity I	ncome. Othe	r Th	an Advertising In	come (see instructions	i)	
1	Description of exploited		,			,		
2	Gross unrelated busines	· —	n trade or busir	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conneline 10, column (B)	ected with pro	duction of unre	elatec	l business income. E	Enter here and on Part I,	3	
4	Net income (loss) from	unrelated trad	de or business	. Sub	tract line 3 from line		4	
5	Gross income from acti	vity that is not	unrelated bus	iness	income		5	
6	Expenses attributable to	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa						7	

	le A (Form 990-T) 2021				Page
	Advertising Income				
1	Name(s) of periodical(s). Check box if re	eporting two or more periodic	cals on a consoli	dated basis.	
	A				
	В 🗆				
	<b>D</b> ☐ amounts for each periodical listed above	in the company ding column			
nter	amounts for each periodical listed above	A The corresponding column	n.   <b>B</b>	С	D
2	Gross advertising income		В		
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(A)		<b>&gt;</b>
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete			
5 6 7	Readership costs	ss than 5 is less			
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on			
а	Add line 8, columns A through D. Ent Part II, line 13	er the greater of the line 8a			on 🕨
Par	*				
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	<b>4.</b> Compensation attributable to unrelated business
(1)				%	
(1) (2)				%	
(3)				%	
<del>(4)</del>				%	
	al. Enter here and on Part II, line 1 .  XI Supplemental Information (se	e instructions)		▶	

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization		Employer identification number
Line Number and Column	Periodical Name	Amount

Name of the organization		Employer identification number
Line Number and Column	Periodical Name	Amount

## Form **4562**

Department of the Treasury Internal Revenue Service (99)

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No. 1545-0172

2021

Attachment
Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2020 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 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 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 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2021 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (b) Month and year (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. 30 yrs. ММ S/L **c** 30-year **d** 40-year 40 yrs. ММ 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 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . 23

	4562 (2021)																Page 2
Pa		d Proper ainment, ı		ude auto , or amu			ertain	other	vehic	les,	cert	ain a	ircraft	, and	prope	rty us	ed for
		For any ve olumns (a)											lease (	expens	e, comp	olete <b>or</b>	nly 24a,
	Section A	-Depreci	iation and	Other In	format	ion (Ca	ution: 🤄	See the	e instru								
248	Do you have e	vidence to s		usiness/inv	estment	use clair		] Yes [	No	24b	lf "	Yes," is	the ev	dence v	vritten?	☐ Yes	☐ No_
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		<b>d)</b> ther basi		(e) for depreness/invenuse use only	stment	(f) Recove period	, ,	Met	g) hod/ ention		(h) preciation eduction	Ele	(i) ected sect cost	
25	Special dep the tax year											25					
26	Property use	ed more tha	an 50% in a	a qualified	d busin	ess use	):										
			%	-													
			%														
			%														
_27	Property use	ed 50% or l			ısiness	use:				lc.	/1		1				
			%	-							/L – /L –						
			%								/L – /L –						
28	Add amount	e in columi			h 27 E	nter he	re and	on line	21 na		/L-	28					
	Add amount			•						•					29		
	, lad alliedin		(,,			-Infor											
Com	plete this sect	ion for vehic	cles used by									r," or r	elated p	erson.	lf you pr	ovided '	vehicles
to yo	our employees,	first answe	r the questi	ons in Sec	ction C	to see if	you me	et an e	xceptic	n to c	omp	leting t	this sec	tion for	those ve	ehicles.	
30	Total busines			_	1	<b>a)</b> icle 1		<b>b)</b> icle 2	Ve	<b>(c)</b> ehicle 3			d) cle 4		e) icle 5		f) cle 6
	Total commut Total other miles driven	personal	_	-													
33	Total miles lines 30 thro		ing the ye	ar. Add													
34	Was the veh	icle availat	ole for pers	onal	Yes	No	Yes	No	Yes	N	lo	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% ow	icle used p	orimarily by	a more													
36	Is another veh	nicle availabl	le for persor	nal use?													
Ansv	wer these que e than 5% ow	Section estions to d	n C—Ques letermine if	tions for you mee	t an ex	ception										who <b>ar</b>	en't
37	Do you mair your employ								use o				ding co	mmutir 	ng, by 	Yes	No
38	Do you mair employees?																
39						-	-										
40	Do you provuse of the ve																
41	Do you mee																
	Note: If you																
Par		tization														'	
		a) on of costs	D	(b) Pate amortiza begins	ation	Amoi	<b>(c)</b> rtizable a	mount		(c Code s		n	(e) Amortiza period percent	or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs tl	hat begins	during yo	ur 202	1 tax ye	ar (see	instruc	ctions):								
	A 12			<b>C</b>	222									10			
43	Amortization	i ot costs tl	nat began I	ретоге уо	ur 202	тах уе	ar							43			

**44 Total.** Add amounts in column (f). See the instructions for where to report

44

### **SCHEDULE A** (Form 990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

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

Nar	ne of the organization	B Employer identification number				
C Unrelated business activity code (see instructions) ▶ D Sequence:						of
Des	scribe the unrelated trade or business ▶					
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See	74				
D	instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
3	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
)	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9				
)	Exploited exempt activity income (Part VIII)	10				
ĺ	Advertising income (Part IX)	11				
2	Other income (see instructions; attach statement)	12				
- 3	<b>Total.</b> Combine lines 3 through 12	13				
Par	<b>Deductions Not Taken Elsewhere</b> See instruction directly connected with the unrelated business inco-	me			ductio	ns must be
2	Salaries and wages				2	
3	Repairs and maintenance				3	
ļ	Bad debts				4	
;	Interest (attach statement). See instructions				5	
;	Taxes and licenses				6	
,	Depreciation (attach Form 4562). See instructions		7			
3	Less depreciation claimed in Part III and elsewhere on return .				8b	
)	Depletion				9	
)	Contributions to deferred compensation plans				10	
	Employee benefit programs				11	
2	Excess exempt expenses (Part VIII)				12	
3	Excess readership costs (Part IX)				13	
1	Other deductions (attach statement)				14	
5	Total deductions. Add lines 1 through 14				15	
6	Unrelated business income before net operating loss deduction					
	column (C)				16	
7	Deduction for net operating loss. See instructions				17	
8	Unrelated business taxable income. Subtract line 17 from lin	e 16			18	

Schedule A (Form 990-T) 2021 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation ▶ 1 2 2 3 3 4 5 5 6 6 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . . 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 

Yes 
No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В C  $\square$ С D Rent received or accrued

а	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) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	ı D. Enter here and c	on Part I, line 6, colu	mn (B) ► _	
Par	t V Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add A $\square$	•	•	lual-use. See instruc	tions.
	B				
	c 🗆				
	D 🗌				
•	Out to the same of	Α	В	С	D
2	Gross income from or allocable to debt - financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨 _	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	•		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions include	d in line 10		<b>.</b> _	
11	Total dividends - received deductions included	in line 10			ule A (Form 99

Schedule A (Form 990-T) 2021 Page **3** 

Par	Interest, Annuit	ies, Royaltie	s, and Rents	s fro	m Controlled Org	anizations (see instruc	ctions	s)
	,	, <b>,</b>				,		
	<b>1.</b> Name of controlled organization	2. Employer identification number	3. Net unrelatincome (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	t Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) astructions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Part	: VII Investment Inco	ome of a Se	ction 501(c)(7	7), (9	), or (17) Organiza	ation (see instructions)	•	
	1. Description of income	<b>2.</b> Amou	ınt of income		3. Deductions lirectly connected attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tota	ls	Enter here	nts in column 2. e and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)
Part		pt Activity I	ncome. Othe	r Th	an Advertising In	come (see instructions	i)	
1	Description of exploited		,			,		
2	Gross unrelated busines	· —	n trade or busir	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conneline 10, column (B)	ected with pro	duction of unre	elatec	l business income. E	Enter here and on Part I,	3	
4	Net income (loss) from	unrelated trad	de or business	. Sub	tract line 3 from line		4	
5	Gross income from acti	vity that is not	unrelated bus	iness	income		5	
6	Expenses attributable to	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa						7	

	le A (Form 990-T) 2021				Page
	Advertising Income				
1	Name(s) of periodical(s). Check box if re	eporting two or more periodic	cals on a consoli	dated basis.	
	A				
	В 🗆				
	<b>D</b> ☐ amounts for each periodical listed above	in the company ding column			
nter	amounts for each periodical listed above	A The corresponding column	n.   <b>B</b>	С	D
2	Gross advertising income		В		
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(A)		<b>&gt;</b>
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete			
5 6 7	Readership costs	ss than 5 is less			
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on			
а	Add line 8, columns A through D. Ent Part II, line 13	er the greater of the line 8a			on 🕨
Par	*				
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	<b>4.</b> Compensation attributable to unrelated business
(1)				%	
(1) (2)				%	
(3)				%	
<del>(4)</del>				%	
	al. Enter here and on Part II, line 1 .  XI Supplemental Information (se	e instructions)		▶	

Name of the organization	Employer identification number

Name of the organization	Employer identification number

# Form **4562**

Department of the Treasury Internal Revenue Service (99)

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No. 1545-0172

2021

Attachment
Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2020 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 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 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 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2021 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (b) Month and year (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. 30 yrs. ММ S/L **c** 30-year **d** 40-year 40 yrs. ММ 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 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . 23

	4562 (2021)																Page 2
Pa		d Proper ainment, ı		ude auto , or amu			ertain	other	vehic	les,	cert	ain a	ircraft	, and	prope	rty us	ed for
		For any ve olumns (a)											lease (	expens	e, comp	olete <b>or</b>	nly 24a,
	Section A	-Depreci	iation and	Other In	format	ion (Ca	ution: 🤄	See the	e instru								
248	Do you have e	vidence to s		usiness/inv	estment	use clair		] Yes [	No	24b	lf "	Yes," is	the ev	dence v	vritten?	☐ Yes	☐ No_
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		<b>d)</b> ther basi		(e) for depreness/invenuse only	stment	(f) Recove period	, ,	Met	g) hod/ ention		(h) preciation eduction	Ele	(i) ected sect cost	
25	Special dep the tax year											25					
26	Property use	ed more tha	an 50% in a	a qualified	d busin	ess use	):										
			%	-													
			%														
			%														
_27	Property use	ed 50% or l			ısiness	use:				lc.	/1		1				
			%	-							/L – /L –						
			%								/L – /L –						
28	Add amount	e in columi			h 27 E	nter he	re and	on line	21 na		/L-	28					
	Add amount			•						•					29		
	, lad alliedin		(,,			-Infor											
Com	plete this sect	ion for vehic	cles used by									r," or r	elated p	erson.	lf you pr	ovided '	vehicles
to yo	our employees,	first answe	r the questi	ons in Sec	ction C	to see if	you me	et an e	xceptic	n to c	omp	leting t	this sec	tion for	those ve	ehicles.	
30	Total busines			_	1	<b>a)</b> icle 1		<b>b)</b> icle 2	Ve	<b>(c)</b> ehicle 3			d) cle 4		e) icle 5		f) cle 6
	Total commut Total other miles driven	personal	_	-													
33	Total miles lines 30 thro		ing the ye	ar. Add													
34	Was the veh	icle availat	ole for pers	onal	Yes	No	Yes	No	Yes	N	lo	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% ow	icle used p	orimarily by	a more													
36	Is another veh	nicle availabl	le for persor	nal use?													
Ansv	wer these que e than 5% ow	Section estions to d	n C—Ques letermine if	tions for you mee	t an ex	ception										who <b>ar</b>	en't
37	Do you mair your employ								use o				ding co	mmutir 	ng, by 	Yes	No
38	Do you mair employees?																
39						-	-										
40	Do you provuse of the ve																
41	Do you mee																
	Note: If you																
Par		tization														'	
		a) on of costs	D	(b) Pate amortiza begins	ation	Amoi	<b>(c)</b> rtizable a	mount		(c Code s		n	(e) Amortiza period percent	or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs tl	hat begins	during yo	ur 202	1 tax ye	ar (see	instruc	ctions):								
	A 12			<b>C</b>	222									10			
43	Amortization	i ot costs tl	nat began I	ретоге уо	ur 202	тах уе	ar							43			

**44 Total.** Add amounts in column (f). See the instructions for where to report

44

## **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

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).

A Name of the organization					B Employer identification number			
C. Uprolated business gativity gods (oos instructions)					<b>D</b> Sequence: of			
C Unrelated business activity code (see instructions) ▶					ce:	of		
E De:	scribe the unrelated trade or business >							
Par	Unrelated Trade or Business Income		(A) Income	(B) Exp	penses	(C) Net		
1a	Gross receipts or sales							
b	Less returns and allowances <b>c</b> Balance ▶	1c						
2	Cost of goods sold (Part III, line 8)	2						
3	Gross profit. Subtract line 2 from line 1c	3						
4a	Capital gain net income (attach Sch D (Form 1041 or Form							
	1120)). See instructions	4a						
b	Net gain (loss) (Form 4797) (attach Form 4797). See							
	instructions	4b						
С	Capital loss deduction for trusts	4c						
5	Income (loss) from a partnership or an S corporation (attach							
	statement)	5						
6	Rent income (Part IV)	6						
7	Unrelated debt-financed income (Part V)	7						
8	Interest, annuities, royalties, and rents from a controlled							
•	organization (Part VI)	8						
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9						
10	Exploited exempt activity income (Part VIII)	10						
11	Advertising income (Part IX)	11						
12	Other income (see instructions; attach statement)	12						
13	Total. Combine lines 3 through 12	13						
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on d	eductions.	Deductio	ns must be		
1	Compensation of officers, directors, and trustees (Part X)				. 1			
2	Salaries and wages							
3	Repairs and maintenance							
4	Bad debts							
5	Interest (attach statement). See instructions							
6	Taxes and licenses							
7	Depreciation (attach Form 4562). See instructions		7					
8	Less depreciation claimed in Part III and elsewhere on return .				8b			
9	Depletion							
10	Contributions to deferred compensation plans							
11	Employee benefit programs				- I			
12	Excess exempt expenses (Part VIII)							
13	Excess readership costs (Part IX)							
14	Other deductions (attach statement)							
15	Total deductions. Add lines 1 through 14				. 15			
16	Unrelated business income before net operating loss deduction	n. Suk	otract line 15 from	Part I, line	13,			
	column (C)				16			
17	Deduction for net operating loss. See instructions				. 17			
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16			18			

Schedule A (Form 990-T) 2021 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation ▶ 1 2 2 3 3 4 5 5 6 6 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . . 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 

Yes 
No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В C  $\square$ С D Rent received or accrued

а	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) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	ı D. Enter here and c	on Part I, line 6, colu	mn (B) ► _	
Par	t V Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add A $\square$	•	•	lual-use. See instruc	tions.
	B				
	c 🗆				
	D 🗌				
•	Out to the same to the same the same to th	Α	В	С	D
2	Gross income from or allocable to debt - financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨 _	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	•		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions include	d in line 10		<b>.</b> _	
11	Total dividends - received deductions included	in line 10			ule A (Form 99

Schedule A (Form 990-T) 2021 Page **3** 

Par	t VI Interest, Annuit	ties, Rovaltie	s, and Rents	s fro	m Controlled Org	anizations (see instru	ctions	6)	
	Exempt Controlled Organizations								
	1. Name of controlled organization	2. Employer identification number	3. Net unrelatincome (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5	
(1)									
(2)									
(3)									
(4)									
			Nonexemp	ot Coi	ntrolled Organization	าร			
	7. Taxable income	inco	8. Net unrelated income (loss) (see instructions)		. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10	
(1)									
(2)									
(3)									
(4)									
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)	
Part	Investment Inc	ome of a Sec	ction 501(c)(7	7), (9	), or (17) Organiza	ation (see instructions)			
	1. Description of income	2. Amou	ınt of income		3. Deductions directly connected fattach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)	
(1)									
(2)									
(3)									
(4)									
Tota	Add amounts in column 2. Enter here and on Part I, line 9, column (A)				Add amounts in column 5. Enter here and on Part I, line 9, column (B)				
Part	VIII Exploited Exem	npt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	s)		
1	Description of exploited		•		<u>-</u>	•			
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)							2		
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)							3		
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7							4		
5	Gross income from act						5		
6	Expenses attributable t						6		
7	Excess exempt expens	ses. Subtract li	ne 5 from line 6	3, but	do not enter more t	than the amount on line	_		
	4. Enter here and on Pa	art II, line 12					7		

	le A (Form 990-T) 2021				Page
	Advertising Income				
1	Name(s) of periodical(s). Check box if re	eporting two or more periodic	cals on a consoli	dated basis.	
	A				
	В 🗆				
	<b>D</b> ☐ amounts for each periodical listed above	in the company ding column			
nter	amounts for each periodical listed above	A The corresponding column	n.   <b>B</b>	С	D
2	Gross advertising income		В		
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(A)		<b>&gt;</b>
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete			
5 6 7	Readership costs	ss than 5 is less			
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on			
а	Add line 8, columns A through D. Ent Part II, line 13	er the greater of the line 8a			on 🕨
Par	*				
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	<b>4.</b> Compensation attributable to unrelated business
(1)				%	
(1) (2)				%	
(3)				%	
<del>(4)</del>				%	
	al. Enter here and on Part II, line 1 .  XI Supplemental Information (se	e instructions)		▶	

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

# Form **4562**

Department of the Treasury Internal Revenue Service (99)

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No. 1545-0172

2021

Attachment
Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2020 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 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 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 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2021 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (b) Month and year (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. 30 yrs. ММ S/L **c** 30-year **d** 40-year 40 yrs. ММ 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 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . 23

	4562 (2021)																Page 2
Pa		d Proper ainment, ı		ude auto , or amu			ertain	other	vehic	les,	cert	ain a	ircraft	, and	prope	rty us	ed for
		For any ve olumns (a)											lease (	expens	e, comp	olete <b>or</b>	nly 24a,
	Section A	-Depreci	iation and	Other In	format	ion (Ca	ution: 🤄	See the	e instru								
248	Do you have e	vidence to s		usiness/inv	estment	use clair		] Yes [	No	24b	lf "	Yes," is	the ev	dence v	vritten?	☐ Yes	☐ No_
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		<b>d)</b> ther basi		(e) for depreness/invenuse only	stment	(f) Recove period	, ,	Met	g) hod/ ention		(h) preciation eduction	Ele	(i) ected sect cost	
25	Special dep the tax year											25					
26	Property use	ed more tha	an 50% in a	a qualified	d busin	ess use	):										
			%	-													
			%														
			%														
_27	Property use	ed 50% or l			ısiness	use:				lc.	/1		1				
			%	-							/L – /L –						
			%								/L – /L –						
28	Add amount	e in columi			h 27 E	nter he	re and	on line	21 na		/L-	28					
	Add amount			•						•					29		
	, lad alliedin		(,,			-Infor											
Com	plete this sect	ion for vehic	cles used by									r," or r	elated p	erson.	lf you pr	ovided '	vehicles
to yo	our employees,	first answe	r the questi	ons in Sec	ction C	to see if	you me	et an e	xceptic	n to c	omp	leting t	this sec	tion for	those ve	ehicles.	
30	Total busines			_	1	<b>a)</b> icle 1		<b>b)</b> icle 2	Ve	<b>(c)</b> ehicle 3			d) cle 4		e) icle 5		f) cle 6
	Total commut Total other miles driven	personal	_	-													
33	Total miles lines 30 thro		ing the ye	ar. Add													
34	Was the veh	icle availat	ole for pers	onal	Yes	No	Yes	No	Yes	N	lo	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% ow	icle used p	orimarily by	a more													
36	Is another veh	nicle availabl	le for persor	nal use?													
Ansv	wer these que e than 5% ow	Section estions to d	n C—Ques letermine if	tions for you mee	t an ex	ception										who <b>ar</b>	en't
37	Do you mair your employ								use o				ding co	mmutir 	ng, by 	Yes	No
38	Do you mair employees?																
39						-	-										
40	Do you provuse of the ve																
41	Do you mee																
	Note: If you																
Par		tization														'	
		a) on of costs	D	(b) Pate amortiza begins	ation	Amoi	<b>(c)</b> rtizable a	mount		(c Code s		n	(e) Amortiza period percent	or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs tl	hat begins	during yo	ur 202	1 tax ye	ar (see	instruc	ctions):								
	A 12			<b>C</b>	222									10			
43	Amortization	i ot costs tl	nat began I	ретоге уо	ur 202	тах уе	ar							43			

**44 Total.** Add amounts in column (f). See the instructions for where to report

44

Name of the organization	Employer identification number

## **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

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).

Nar	ne of the organization	B Employer identification number				
<b>U</b> n	related business activity code (see instructions) ▶	<b>D</b> Sequence: of				
Des	scribe the unrelated trade or business ►					
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See	74				
D	instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
3	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
)	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9				
)	Exploited exempt activity income (Part VIII)	10				
ĺ	Advertising income (Part IX)	11				
2	Other income (see instructions; attach statement)	12				
- 3	<b>Total.</b> Combine lines 3 through 12	13				
Par	<b>Deductions Not Taken Elsewhere</b> See instruction directly connected with the unrelated business inco-	me			ductio	ns must be
2	Salaries and wages				2	
3	Repairs and maintenance				3	
ļ	Bad debts				4	
;	Interest (attach statement). See instructions				5	
;	Taxes and licenses				6	
,	Depreciation (attach Form 4562). See instructions		7			
3	Less depreciation claimed in Part III and elsewhere on return .				8b	
)	Depletion				9	
)	Contributions to deferred compensation plans				10	
	Employee benefit programs				11	
2	Excess exempt expenses (Part VIII)				12	
3	Excess readership costs (Part IX)				13	
1	Other deductions (attach statement)				14	
5	Total deductions. Add lines 1 through 14				15	
6	Unrelated business income before net operating loss deduction					
	column (C)				16	
7	Deduction for net operating loss. See instructions				17	
8	Unrelated business taxable income. Subtract line 17 from lin	e 16			18	

Schedule A (Form 990-T) 2021 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation ▶ 1 2 2 3 3 4 5 5 6 6 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . . 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 

Yes 
No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В C  $\square$ С D Rent received or accrued

а	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) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	ı D. Enter here and c	on Part I, line 6, colu	mn (B) ► _	
Par	t V Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add A $\square$	•	•	lual-use. See instruc	tions.
	B				
	c 🗆				
	D 🗌				
•	Out to the same to the same the same to th	Α	В	С	D
2	Gross income from or allocable to debt - financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨 _	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	•		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions include	d in line 10		<b>.</b> _	
11	Total dividends - received deductions included	in line 10			ule A (Form 99

Schedule A (Form 990-T) 2021 Page **3** 

Par	Interest, Annuit	ies, Royaltie	s, and Rents	s fro	m Controlled Org	anizations (see instruc	ctions	s)
	,		,					
l		2. Employer identification number	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		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	t Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) astructions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Part	: VII Investment Inco	ome of a Se	ction 501(c)(7	7), (9	), or (17) Organiza	ation (see instructions)	•	
	1. Description of income	<b>2.</b> Amou	ınt of income		3. Deductions lirectly connected attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tota	ls	Add amounts in column 2. Enter here and on Part I, line 9, column (A)			Ente	amounts in column 5. er here and on Part I, ine 9, column (B)		
Part		pt Activity I	ncome. Othe	r Th	an Advertising In	come (see instructions	i)	
1	Description of exploited		,			,		
2		· —	n trade or busir	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	, , , , , , , , , , , , , , , , , , , ,							
4				. Sub	tract line 3 from line	e 2. If a gain, complete	4	
5	Gross income from acti	e from activity that is not unrelated busine			income		5	
6	Expenses attributable to	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa						7	

	le A (Form 990-T) 2021				Page
	Advertising Income				
1	Name(s) of periodical(s). Check box if re	eporting two or more periodic	cals on a consoli	dated basis.	
	A				
	В 🗆				
	<b>D</b> ☐ amounts for each periodical listed above	in the company ding column			
nter	amounts for each periodical listed above	A The corresponding column	n.   <b>B</b>	С	D
2	Gross advertising income		В		
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(A)		<b>&gt;</b>
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete			
5 6 7	Readership costs	ss than 5 is less			
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on			
а	Add line 8, columns A through D. Ent Part II, line 13	er the greater of the line 8a			on 🕨
Par	*				
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	<b>4.</b> Compensation attributable to unrelated business
(1)				%	
(1) (2)				%	
(3)				%	
<del>(4)</del>				%	
	al. Enter here and on Part II, line 1 .  XI Supplemental Information (se	e instructions)		▶	

Name of the organization	Employer identification number

Name of the organization	Employer identification number

## **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

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).

Nar	ne of the organization	B Employer identification number				
<b>U</b> n	related business activity code (see instructions) ▶	<b>D</b> Sequence: of				
Des	scribe the unrelated trade or business ►					
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See	74				
D	instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
3	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
)	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9				
)	Exploited exempt activity income (Part VIII)	10				
ĺ	Advertising income (Part IX)	11				
2	Other income (see instructions; attach statement)	12				
- 3	<b>Total.</b> Combine lines 3 through 12	13				
Par	<b>Deductions Not Taken Elsewhere</b> See instruction directly connected with the unrelated business inco-	me			ductio	ns must be
2	Salaries and wages				2	
3	Repairs and maintenance				3	
ļ	Bad debts				4	
;	Interest (attach statement). See instructions				5	
;	Taxes and licenses				6	
,	Depreciation (attach Form 4562). See instructions		7			
3	Less depreciation claimed in Part III and elsewhere on return .				8b	
)	Depletion				9	
)	Contributions to deferred compensation plans				10	
	Employee benefit programs				11	
2	Excess exempt expenses (Part VIII)				12	
3	Excess readership costs (Part IX)				13	
1	Other deductions (attach statement)				14	
5	Total deductions. Add lines 1 through 14				15	
6	Unrelated business income before net operating loss deduction					
	column (C)				16	
7	Deduction for net operating loss. See instructions				17	
8	Unrelated business taxable income. Subtract line 17 from lin	e 16			18	

Schedule A (Form 990-T) 2021 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation ▶ 1 2 2 3 3 4 5 5 6 6 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . . 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 

Yes 
No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В C  $\square$ С D Rent received or accrued

а	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) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	ı D. Enter here and c	on Part I, line 6, colu	mn (B) ► _	
Par	t V Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add A $\square$	•	•	lual-use. See instruc	tions.
	B				
	c 🗆				
	D 🗌				
•	Out to the same to the same the same to th	Α	В	С	D
2	Gross income from or allocable to debt - financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨 _	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	•		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions include	d in line 10		<b>.</b> _	
11	Total dividends - received deductions included	in line 10			ule A (Form 99

Schedule A (Form 990-T) 2021 Page **3** 

Par	Interest, Annuit	ies, Royaltie	s, and Rents	s fro	m Controlled Org	anizations (see instruc	ctions	s)
	Exempt Controlled Organizations							,
	<b>1.</b> Name of controlled organization	<b>2.</b> Employer identification number	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)								
			Nonexemp	t Co	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) astructions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	I columns 6 and 11. r here and on Part I, ine 8, column (B)
Part	: VII Investment Inco	ome of a Se	ction 501(c)(7	7), (9	), or (17) Organiza	ation (see instructions)	•	
	1. Description of income	<b>2.</b> Amou	ınt of income		3. Deductions lirectly connected attach statement)	<b>4.</b> Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tota	Enter here line 9,		nts in column 2. e and on Part I, column (A)				Add amounts in column Enter here and on Part line 9, column (B)	
Part		pt Activity I	ncome. Othe	r Th	an Advertising In	come (see instructions	i)	
1	Description of exploited		,			,		
2	Gross unrelated busines	· —	n trade or busir	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conneline 10, column (B)	ected with pro	duction of unre	elatec	l business income. E	Enter here and on Part I,	3	
4	Net income (loss) from	unrelated trad	de or business	. Sub	tract line 3 from line		4	
5	Gross income from acti	vity that is not	unrelated bus	iness	income		5	
6	Expenses attributable to	o income ente	red on line 5				6	
7	Excess exempt expens 4. Enter here and on Pa						7	

	le A (Form 990-T) 2021				Page
	Advertising Income				
1	Name(s) of periodical(s). Check box if re	eporting two or more periodic	cals on a consoli	dated basis.	
	<u>A</u> <u> </u>				
	B				
Entor	<b>D</b>	in the corresponding column	n		
-11161	amounts for each periodical listed above	A	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(A)		<b>&gt;</b>
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete			
5 6 7	Readership costs	ss than 5 is less			
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on			
а	Add line 8, columns A through D. Ent Part II, line 13	er the greater of the line 8a			on 🕨
Par	-				· -
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	<b>4.</b> Compensation attributable to unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
	II. Enter here and on Part II, line 1 .  XI Supplemental Information (see	ee instructions)		•	

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

Name of the organization	Employer identification number

# Form **4562**

Department of the Treasury Internal Revenue Service (99)

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

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

OMB No. 1545-0172

2021

Attachment
Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2020 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 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 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 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2021 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (b) Month and year (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. 30 yrs. ММ S/L **c** 30-year **d** 40-year 40 yrs. ММ 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 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . 23

	4562 (2021)																Page 2
Pa		d Proper ainment, i		ude auton, or amu			ertain	other	vehic	les,	cert	ain a	ircraft	, and	prope	rty us	ed for
		For any ve olumns (a)											lease (	expens	e, comp	olete <b>or</b>	nly 24a,
	Section A	∖–Depreci	iation and	Other In	format	ion (Ca	ution: \$	See the	e instru								
248	Do you have e	evidence to s		usiness/inv	estment	use clair		] Yes [	☐ No	24b	If "\	Yes," is	the ev	dence v	vritten?	☐ Yes	☐ No_
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment us percentage		<b>d)</b> ther bas		(e) for depreness/inveruse use only	stment	(f) Recove period	, ,	<b>(g</b> Meth Conve	nod/		(h) preciation eduction	Ele	(i) ected sect cost	
25	Special dep the tax year											25					
26	Property use	ed more tha	an 50% in	a qualified	d busin	ess use	):										
			9/														
			%														
			9/														
_27	Property use	ed 50% or			ısiness	use:				<u> </u>	/1		1				
			9/								/L – /L –						
			9/								/L – /L –						
28	Add amount	e in columi	1		ıh 27 F	 Inter he	re and	on line	21 na		, L =	28					
	Add amount		• • •	•						•					29		
	, iaa amaan		(.),			-Infor								· ·			
Com	plete this sect	ion for vehic	cles used b									r," or r	elated p	erson.	lf you pr	ovided '	vehicles
to yo	our employees,	, first answe	r the quest	ions in Sec	ction C	to see if	you me	et an e	xceptic	n to c	ompl	leting t	this sec	tion for	those ve	ehicles.	
30	Total busines			_	1	(a) nicle 1		b) icle 2	Ve	(c) ehicle 3			d) cle 4		e) icle 5		f) cle 6
	Total commut Total other miles driven	personal	-	-													
33	Total miles lines 30 thro		ing the ye	ear. Add													
34	Was the veh	icle availab	ole for pers	onal	Yes	No	Yes	No	Yes	N	0	Yes	No	Yes	No	Yes	No
35	use during o Was the veh than 5% ow	icle used p	orimarily by	y a more													
36	Is another veh	nicle availabl	le for perso	nal use?													
Ansv	wer these que than 5% ow	Section estions to d	C-Ques	stions for f you mee	t an ex	ception										who <b>ar</b>	en't
37	Do you mair your employ					•			use o				ding co	mmutii 	ng, by 	Yes	No
38	Do you main employees?																
39	Do you treat					-	-										
40	Do you provuse of the ve																
41	Do you mee																
	Note: If you																
Par		tization		•				•									
		a) on of costs	С	(b) Date amortiza begins	ation	Amo	(c) rtizable a	mount		(d Code s		1	(e) Amortiza period percent	or	Amortiza	<b>(f)</b> ation for th	nis year
42	Amortization	of costs tl	hat begins	during yo	ur 202	1 tax ye	ar (see	instruc	ctions):								
40	Amorti	of cost- "	hat basses	hofors	OOO	1 +0	or.							42			
43	Amortization	i oi costs ti	nat began	pelore yo	ur 202	г іах уе	ar							43			

**44 Total.** Add amounts in column (f). See the instructions for where to report

44

Name of the organization	Employer identification number

## **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

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).

A Name of the organization					Employer identification number				
<b>:</b> Un	related business activity code (see instructions) ▶	<b>D</b> Sequence:	D Sequence: of						
De	scribe the unrelated trade or business ▶								
Part I Unrelated Trade or Business Income (A) Income (B) Expenses									
1a	Gross receipts or sales								
b	Less returns and allowances	1c							
2	Cost of goods sold (Part III, line 8)	2							
3	Gross profit. Subtract line 2 from line 1c	3							
4a	Capital gain net income (attach Sch D (Form 1041 or Form								
	1120)). See instructions	4a							
b	Net gain (loss) (Form 4797) (attach Form 4797). See								
	instructions	4b							
င	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
_	statement)	5							
6 -	Rent income (Part IV)	6							
7 8	Unrelated debt-financed income (Part V)	7							
O	organization (Part VI)	8							
9	Investment income of section 501(c)(7), (9), or (17)	8							
•	organizations (Part VII)	9							
0	Exploited exempt activity income (Part VIII)	10							
1	Advertising income (Part IX)	11							
2	Other income (see instructions; attach statement)	12							
- 3	<b>Total.</b> Combine lines 3 through 12	13							
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco	me				ns must be			
1	Compensation of officers, directors, and trustees (Part X)				1				
2	Salaries and wages				2				
3	Repairs and maintenance				3				
	Bad debts				4				
5	Interest (attach statement). See instructions				5				
3	Taxes and licenses				6				
•	Depreciation (attach Form 4562). See instructions				-				
3 9	Less depreciation claimed in Part III and elsewhere on return .				8b				
	Depletion				9				
) 	Contributions to deferred compensation plans				11				
ı <u>2</u>	Excess exempt expenses (Part VIII)				12				
<u> </u>	Excess exempt expenses (Part VIII)				13				
) ļ	Other deductions (attach statement)				14				
<del>*</del> 5	<b>Total deductions.</b> Add lines 1 through 14				15				
6	Unrelated business income before net operating loss deduction				13				
	column (C)				16				
7	Deduction for net operating loss. See instructions				17				
8	Unrelated business taxable income. Subtract line 17 from lin				18				

Schedule A (Form 990-T) 2021 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation ▶ 1 2 2 3 3 4 5 5 6 6 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . . 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 

Yes 
No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В C  $\square$ С D Rent received or accrued

а	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) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	ı D. Enter here and c	on Part I, line 6, colu	mn (B) ► _	
Par	t V Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add A $\square$	•	•	lual-use. See instruc	tions.
	B				
	c 🗆				
	D 🗌				
•	Out to the same of	Α	В	С	D
2	Gross income from or allocable to debt - financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨 _	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	•		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions include	d in line 10		<b>.</b> _	
11	Total dividends - received deductions included	in line 10			ule A (Form 99

Schedule A (Form 990-T) 2021 Page **3** 

Par	t VI Interest, Annuit	ties, Rovaltie	s, and Rents	s fro	m Controlled Org	anizations (see instru	ctions	3)
	,	<u> </u>	Ţ ,			ntrolled Organizations		,
	1. Name of controlled organization	2. Employer identification number	3. Net unrelatincome (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Coi	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) astructions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Part	Investment Inc	ome of a Sec	ction 501(c)(7	7), (9	), or (17) Organiza	ation (see instructions)		
	1. Description of income	2. Amou	ınt of income		3. Deductions directly connected fattach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tota	ls	Enter here	nts in column 2. and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)
Part	VIII Exploited Exem	npt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	s)	
1	Description of exploited		•		<u>-</u>	•		
2	Gross unrelated busine	ss income fron	n trade or busir	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conn line 10, column (B) .					Enter here and on Part I,	3	
4	Net income (loss) from	unrelated trad	de or business	. Sub	tract line 3 from line	e 2. If a gain, complete	4	
5	Gross income from act						5	
6	Expenses attributable t						6	
7	Excess exempt expens	ses. Subtract li	ne 5 from line 6	3, but	do not enter more t	than the amount on line	_	
	4. Enter here and on Pa	art II, line 12					7	

	le A (Form 990-T) 2021				Page
	Advertising Income				
1	Name(s) of periodical(s). Check box if re	eporting two or more periodic	cals on a consoli	dated basis.	
	A				
	В 🗆				
	<b>D</b> ☐ amounts for each periodical listed above	in the company ding column			
nter	amounts for each periodical listed above	A The corresponding column	n.   <b>B</b>	С	D
2	Gross advertising income		В		
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(A)		<b>&gt;</b>
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete			
5 6 7	Readership costs	ss than 5 is less			
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on			
а	Add line 8, columns A through D. Ent Part II, line 13	er the greater of the line 8a			on 🕨
Par	*				
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	<b>4.</b> Compensation attributable to unrelated business
(1)				%	
(1) (2)				%	
(3)				%	
<del>(4)</del>				%	
	al. Enter here and on Part II, line 1 .  XI Supplemental Information (se	e instructions)		▶	

Name of the organization	Employer identification number

Name of the organization	Employer identification number

## **SCHEDULE A** (Form 990-T)

## **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

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

<b>A</b> Nai	ne of the organization	B Employe	er identification number			
<b>3</b> 116	related by since a cativity and a (ain-turn-ti-n)			<b>D</b> C		o.f
Un	related business activity code (see instructions)			<b>D</b> Sequen	ce:	of
E De:	scribe the unrelated trade or business >					
Par	Unrelated Trade or Business Income		(A) Income	(B) Exp	penses	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances <b>c</b> Balance ▶	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)). See instructions	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13				
Par	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business inco		limitations on d	eductions.	Deductio	ns must be
1	Compensation of officers, directors, and trustees (Part X)				. 1	
2	Salaries and wages					
3	Repairs and maintenance					
4	Bad debts					
5	Interest (attach statement). See instructions					
6	Taxes and licenses					
7	Depreciation (attach Form 4562). See instructions		7			
8	Less depreciation claimed in Part III and elsewhere on return .				8b	
9	Depletion					
10	Contributions to deferred compensation plans					
11	Employee benefit programs				- I	
12	Excess exempt expenses (Part VIII)					
13	Excess readership costs (Part IX)					
14	Other deductions (attach statement)					
15	Total deductions. Add lines 1 through 14				. 15	
16	Unrelated business income before net operating loss deduction	n. Suk	otract line 15 from	Part I, line	13,	
	column (C)				16	
17	Deduction for net operating loss. See instructions				. 17	
18	Unrelated business taxable income. Subtract line 17 from lin	ne 16			18	

Schedule A (Form 990-T) 2021 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation ▶ 1 2 2 3 3 4 5 5 6 6 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 . . . . . . . . . 8 9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? 

Yes 
No Part IV Rent Income (From Real Property and Personal Property Leased with Real Property) Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. В C  $\square$ С D Rent received or accrued

а	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) .				
С	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c column	ns A through D. Enter	here and on Part I, li	ne 6, column (A) ►	
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through	ı D. Enter here and c	on Part I, line 6, colu	mn (B) ► _	
Par	t V Unrelated Debt-Financed Income (se				
1	Description of debt-financed property (street add A $\square$	•	•	lual-use. See instruc	tions.
	B				
	c 🗆				
	D 🗌				
•	Out to the same of	Α	В	С	D
2	Gross income from or allocable to debt - financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement) .				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt - financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through	ugh D). Enter here ar	nd on Part I, line 7, o	column (A) . 🕨 _	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns	•		• • • • • • • • • • • • • • • • • • • •	
11	Total dividends - received deductions include	d in line 10		<b>.</b> _	
11	Total dividends - received deductions included	in line 10			ule A (Form 99

Schedule A (Form 990-T) 2021 Page **3** 

Par	t VI Interest, Annuit	ties, Rovaltie	s, and Rents	s fro	m Controlled Org	anizations (see instru	ctions	3)
	,	<u> </u>	Ţ ,			ntrolled Organizations		,
	1. Name of controlled organization	2. Employer identification number	3. Net unrelatincome (los (see instruction)	s)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income		Deductions directly connected with come in column 5
(1)								
(2)								
(3)								
(4)								
			Nonexemp	ot Coi	ntrolled Organization	าร		
	7. Taxable income	inco	t unrelated me (loss) astructions)	9	. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income		Deductions directly connected with come in column 10
(1)								
(2)								
(3)								
(4)								
Tota	ls					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)
Part	Investment Inc	ome of a Sec	ction 501(c)(7	7), (9	), or (17) Organiza	ation (see instructions)		
	1. Description of income	2. Amou	ınt of income		3. Deductions directly connected fattach statement)	4. Set-asides (attach statement)		Total deductions and set-asides d columns 3 and 4)
(1)								
(2)								
(3)								
(4)								
Tota	ls	Enter here	nts in column 2. and on Part I, column (A)				Ente	amounts in column 5. er here and on Part I, ine 9, column (B)
Part	VIII Exploited Exem	npt Activity I	ncome, Othe	r Th	an Advertising In	come (see instructions	s)	
1	Description of exploited		•		<u> </u>	•		
2	Gross unrelated busine	ss income fron	n trade or busir	ness.	Enter here and on P	art I, line 10, column (A)	2	
3	Expenses directly conn line 10, column (B) .					Enter here and on Part I,	3	
4	Net income (loss) from	unrelated trad	de or business	. Sub	tract line 3 from line	e 2. If a gain, complete	4	
5	Gross income from act						5	
6	Expenses attributable t						6	
7	Excess exempt expens	ses. Subtract li	ne 5 from line 6	3, but	do not enter more t	than the amount on line	_	
	4. Enter here and on Pa	art II, line 12					7	

	le A (Form 990-T) 2021				Page
	Advertising Income				
1	Name(s) of periodical(s). Check box if re	eporting two or more periodic	cals on a consoli	dated basis.	
	A				
	В 🗆				
	<b>D</b> ☐ amounts for each periodical listed above	in the company ding column			
nter	amounts for each periodical listed above	A The corresponding column	n.   <b>B</b>	С	D
2	Gross advertising income		В		
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(A)		<b>&gt;</b>
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here a	nd on Part I, line 11, column	(B)		<b>&gt;</b>
4	Advertising gain (loss). Subtract line 3 ft 2. For any column in line 4 showing complete lines 5 through 8. For any coline 4 showing a loss or zero, do not colines 5 through 7, and enter zero on line	a gain, olumn in omplete			
5 6 7	Readership costs	ss than 5 is less			
8	Excess readership costs allowed deduction. For each column showing a line 4, enter the lesser of line 4 or line 7	as a gain on			
а	Add line 8, columns A through D. Ent Part II, line 13	er the greater of the line 8a			on 🕨
Par	*				
	1. Name	<b>2.</b> Title		3. Percentage of time devoted to business	<b>4.</b> Compensation attributable to unrelated business
(1)				%	
(1) (2)				%	
(3)				%	
<del>(4)</del>				%	
	al. Enter here and on Part II, line 1 .  XI Supplemental Information (se	e instructions)		▶	

Name of the organization	Employer identification number

Department of the Treasury Internal Revenue Service

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

Attachment Sequence No. 27

Name(	s) shown on return					Identifying r	iumbe	r
1a	Enter the gross proce substitute statement) t						1a	
b	Enter the total amoun						1b	
С	Enter the total amount assets	of loss that you are	-				1c	
Par		anges of Proper						From Other
	Than Casualty	y or Theft—Most	Property Held	d More Than 1	Year (see instru	ictions)		
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or of basis, plu improvement expense of	s and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
3	Gain, if any, from Form	1 4684, line 39					3	
4	Section 1231 gain from	n installment sales from	m Form 6252, line	26 or 37			4	
5	Section 1231 gain or (I	oss) from like-kind exc	changes from Form	า 8824			5	
6	Gain, if any, from line 3	32, from other than cas	sualty or theft .				6	
7	Combine lines 2 through	gh 6. Enter the gain or	(loss) here and on	the appropriate lin	e as follows		7	
	Partnerships and S colline 10, or Form 1120-				ctions for Form 1065,	Schedule K,		
	Individuals, partners, from line 7 on line 11 1231 losses, or they w Schedule D filed with y	below and skip lines ere recaptured in an e our return and skip lir	8 and 9. If line 7 i arlier year, enter thes ses 8, 9, 11, and 12	s a gain and you one gain from line 7 below.	didn't have any prior	year section		
8	Nonrecaptured net sec	ction 1231 losses from	prior years. See ir	istructions			8	
9	Subtract line 8 from lir line 9 is more than zero capital gain on the Sch	o, enter the amount fro	om line 8 on line 12	2 below and enter t	he gain from line 9 as	s a long-term	9	
Part		<b>s and Losses</b> (s						
10	Ordinary gains and los	ses not included on lir	nes 11 through 16	(include property h	eld 1 year or less):			
11	Loss, if any, from line 7	7					11	( )
12	Gain, if any, from line 7	or amount from line 8	B, if applicable .				12	
13	Gain, if any, from line 3	31					13	
14	Net gain or (loss) from						14	
15	Ordinary gain from inst		,				15	
16	Ordinary gain or (loss)		=				16	
17	Combine lines 10 throu	-					17	
18	For all except individua a and b below. For ind				e line of your return a	nd skip lines		
а	If the loss on line 11 inc							
	from income-producing						40-	
_	employee.) Identify as fr	•					18a	
b	Redetermine the gain (Form 1040), Part I, line	· · ·	xcluding the loss,	ार any, on line 18 	a. Enter here and or	Schedule 1	18b	

19	(a) Description of section 1245, 1250, 1252, 1254, or 125		(b) Date acqu		(c) Date sold (mo., day, yr.)			
			(IIIO., day, y	1.)	(IIIO., day, yr.)			
A B								
C								
D								
					_	_		
	These columns relate to the properties on lines 19A through 19D	). ▶	Property A	Property	/ B	Property	C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable	22						
23	Adjusted basis. Subtract line 22 from line 21	23						
24	Total gain. Subtract line 23 from line 20	24						
25	If section 1245 property:  Depreciation allowed or allowable from line 22	25a						
a b		25a						
26	Enter the smaller of line 24 or 25a.  If section 1250 property: If straight line depreciation was used,	200						
20	enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions .	26a						
b	Applicable percentage multiplied by the <b>smaller</b> of line							
	24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property							
	or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
е	Enter the <b>smaller</b> of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
<u>g</u>	Add lines 26b, 26e, and 26f	26g				-		
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed							
	for a partnership.							
а	Soil, water, and land clearing expenses	27a						
b	Line 27a multiplied by applicable percentage. See instructions	27b						
С	Enter the <b>smaller</b> of line 24 or 27b	27c						
28	If section 1254 property:							
а	Intangible drilling and development costs, expenditures							
_	for development of mines and other natural deposits,							
	mining exploration costs, and depletion. See instructions	28a						
b	Enter the <b>smaller</b> of line 24 or 28a	28b						
29	If section 1255 property:							
а	Applicable percentage of payments excluded from							
	income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instructions .  nmary of Part III Gains. Complete property column	<b>29b</b>   nns A	through D throug	h line 29h l	hefore	l e aoina to lin	e 30	
	mary or r are in Gamer Complete property column	1111071	anough B anoug	gii iii lo 200 i	001010	gonig to in		
30	Total gains for all properties. Add property columns A thro	ouah D.	line 24				30	
31	Add property columns A through D, lines 25b, 26g, 27c, 2	-					31	
32	Subtract line 31 from line 30. Enter the portion from casu							
	other than casualty or theft on Form 4797, line 6	<u></u>				·	32	
Par	TIV Recapture Amounts Under Sections 17	79 and	l 280F(b)(2) Wh	en Busine	ss Us	se Drops to	50%	or Less
	(see instructions)					(a) Section	n T	(b) Section
						(a) Section 179	""	280F(b)(2)
33	Section 179 expense deduction or depreciation allowable	in prior	vears		33			·-/·-/
34	Recomputed depreciation. See instructions	•	•		34			
35	Recapture amount. Subtract line 34 from line 33. See the				35	<del> </del>		

**35** Recapture amount. Subtract line 34 from line 33. See the instructions for where to report