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2023 Form M-9	730 I		- 12
Unrelated Business Inc		2-D BARCODE	
Officialed Dusifiess file	Joine lax neturn		14
Year beginning XXXXXX	X Ending XXXXXXXX		15
lear beginning 70000			17
			18
BUSINESSNAMEX	XXXXXXXXXXXXXXXXXX FEDERALIDNO	PHONENUMBERX	19
MAILINGADDRES	SXXXXXXXXXX CITYTOWNPOSTOFFICEXXXX	XX ST ZIP+FOUR	X 20
NAMEOFTREASUR		VVVV	21
Number of employees in		XXXX	22
Check if: X Initial ret	turn X Final return X Name change X Address change X e to federal change X Amended return due to federal audit X	Amended return	23
X Enclosing Schedule			
X S election terminati		lie 1DS	25
Check if (one only):	X 501(c)(3) X 501 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX	26
	oration was a subsidiary in an affiliated group or a parent-subsidiary control		
NAMEOFPARENTO	CORPORATIONXXXXXXXXX FEDERALIDNO	iou group during the taxable ye	29
Unrelated business taxa	able income	1 X	XXXXXXXXXX 30
2. Foreign, state or local in	ncome, franchise, excise or capital stock taxes deducted from U.S. net incom	ne 2 X	XXXXXXXXXX 31
	depreciation adjustment	3 X	XXXXXXXXXX 32
4. Section 31I and 31K into	angible expense add back adjustment	4 X	XXXXXXXXXXX 33
5. Section 31J and 31K int	terest expense add back adjustment	5 X	XXXXXXXXXX 34
6. Federal NOL add back a	adjustment	6 X	XXXXXXXXXX 35
	nd interest not included in U.S. net income	7 X	XXXXXXXXXX 36
8. Other adjustments		8 X	XXXXXXXXXX 37
9. Other deductions		9 X	XXXXXXXXXX 38
10. Income subject to appoint		10 X	XXXXXXXXX 39
11. Income apportionment	'	11	X.XXXXX 40
12. Multiply line 10 by line 1	1	12 X	XXXXXXXXXX 41
SIGN HERE. Under penalties	of perjury, I declare that to the best of my knowledge and belief this re	eturn and enclosures are true	e. correct and complete. 43
Signature of appropriate office		Phone	44
	XXXXXXX	XXXXXXX	XX 45
Paid preparer's signature	Date	Paid preparer's E	IN 46
	XXXXXXXX	XXXXXXXX	XXX 47
Check if DOR may discuss this	s return		48
with the paid preparer			49
(see instructions) X			50
Taxpayer's e-mail address	·	VV	51
***********	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX	52
			53
	PRIVACY ACT NOTICE AVAILABLE UPON REQUE	ет	54
	THIVACT ACT NOTICE AVAILABLE OF ON REQUE	·	55
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XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXX 61
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			63

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2023 Form M-990T XXXXXXXXXXXX

Unrelated Business Income Tax Return

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AREA RESERVED FOR 2-D BARCODE

F	EDERALIDNUM		
13.	Income not subject to apportionment	13 XX	XXXXXXXXX
14.		14 XX	XXXXXXXXX
15.	Certified Massachusetts solar or wind power deduction	15 XX	XXXXXXXXX
16.	Taxable income before net operating loss deduction	16 XX	XXXXXXXXX
17.		17 XX	XXXXXXXXX
18.	Taxable income. Subtract line 17 from line 16	18 XX	XXXXXXXXX
19.	Multiply line 18 by .08	19 XX	XXXXXXXXX
20.	Credit recapture (enclose Schedule CRS) and/or additional tax on installment sales	20 XX	XXXXXXXXX
21.	Excise due before credits. Add lines 19 and 20		XXXXXXXXX
22.	Total credits. Enclose Schedule CMS	22 XX	XXXXXXXXX
23.	Excise due before voluntary contributions. Subtract line 22 from line 21. Not less than "0"	23 XX	XXXXXXXXX
24.	Voluntary contribution for endangered wildlife conservation		XXXXXXXXX
25.	Total excise plus voluntary contribution. Add lines 23 and 24	25 XX	XXXXXXXXX
26.	2022 overpayment applied to 2023 estimated tax	26 XX	XXXXXXXXX
27.	2023 Massachusetts estimated tax payments (do not include amount in line 26)		XXXXXXXXX
28.	Payment made with extension	28 XX	XXXXXXXXX
29.	Payment with original return. Use only if amending a return	29 XX	XXXXXXXXXX
30.	Pass-through entity withholding. Payer ID number XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXX
31.	Total refundable credits. Enclose Schedule CMS	31 XX	XXXXXXXXXX
32.	Total payments. Add lines 26 through 31	32 XX	XXXXXXXXXX
33.	Amount overpaid. Subtract line 25 from line 32	33 XX	XXXXXXXXXX
34.	Amount overpaid to be credited to 2024 estimated tax	34 XX	XXXXXXXXXX
35.	Amount overpaid to be refunded. Subtract line 34 from line 33	35 XX	XXXXXXXXXX
36.	Balance due. Subtract line 32 from line 25	36 XX	XXXXXXXXXX
37a.		37a XX	XXXXXXXXXX
37b.	Other penalties	37b XX	XXXXXXXXXX
37.	Total penalty. Add lines 37a and 37b	37 XX	XXXXXXXXXX
38.	Interest on unpaid balance		XXXXXXXXXX
39.	Total payment due at time of filing		XXXXXXXXXX
33.	lotal payment due at time of ming	39 ///	
-	•	VVVVVVVVVVVVVVVVV	VVVV
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	λλλλ



2023 Schedule E (Form M-990T)

AREA RESERVED

BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX FEDERALIDNO Part I Unrelated Trade or Business Income (from U.S. Form 990T, Schedule A, Part I) 1a. Gitos recipitor sales 1b.	13	\perp XX	XXXXXXXXXX	FOR 2-D BARCODE
BUSINESSNAMEXXXXXXXXXXXXXXXXXXX FEDERALIDNO Part I Unrelated Trade or Business Income (from U.S. Form 990T, Schedule A, Part I) 1a. Gross recipits or sales 1b. Less returns and allowances 1c. Balance. Subtract line 1b from line 1a 2. Cost of goods acid 3. Gross profft. Subtract line 2 from line 1c 3. Gross profft. Subtract line 2 from line 1c 4a. Capital gain net income (attach Schedule D. From U.S. Form 1720). 4b. Not gain or loss from U.S. Form 4797 (attach U.S. Form 4797). 4c. Unused capital loss carryover 4d. Balance. Subtract line 4c from the total of lines 4a and 4b 5. Income or loss from U.S. partnership or an S corporation (attach statement) 6. Rent income 7 Unrelated debt-financed income 8 Interest, annuities, royalties and or not from a controlled organization 9 Interest income of \$50 (c)(7), (9) or (17) organizations 9 Interest income (attach statement) 10. Exploited exempt activity income 11. Advertising income 12. Other income (attach statement) 12. Other income (attach statement) 12. Other income (attach statement) 13. Total income. Combine lines 3 through 12 Part II Deductions not Taken Elsewhere (from U.S. Form 990T, Schedule A, Part II) 11. Compensation of officers, directors, and trustees 12. Salares and wages 13. Repairs and maintenance 14. Bad debts 15. Interest 16. Taxes and licenses 16. Taxes and licenses 17. Depreciation 18. Less depreciation 19. Depletion 19. Depletion 10. Contributions to deferred compensations 11. Employee benefit programs 11. Excess readership costs 15. Total deductions. Combine lines 1 through 14.	14			
BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15			
BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6			
Part I Unrelated Trade or Business Income (from U.S. Form 990T, Schedule A, Part I) 1a. Gross receipts or sales 1b. Less returns and allowances 1c. Balances, Subtract line 1b from line 1a 1c. Cost of goods sold 3. Gross profile, Subtract line 2 from line 1c 4. A. Capital gain net income (attach Schedule D. From U.S. Form 1120). 4a. Capital gain net income (attach Schedule D. From U.S. Form 1797). 4b. Net gain or loss from U.S. Form 4797). 4c. Unused apital loss carryoyver 4c. Unused apital loss carryoyver 4d. Balances, Subtract line 4c from the total of lines 4a and 4b 5. Income or loss from a partmership or an Scorporation (attach statement) 5. Rent income 7. Unrelated debt-financed income 8. Interest, annulies, reyallies and rents from a controlled organization 8. Interest, annulies, reyallies and rents from a controlled organization 10. Exploited exempt activity income 11. Advertising income 12. Other income (attach statement) 13. Total income. Combine lines 3 through 12 Part II Deductions not Taken Elsewhere (from U.S. Form 990T, Schedule A, Part II) 1. Compensation of officers, directors, and trustees 1. Salaries and maintenance 3. Balances. Subtraction of Section of Sectio	7			
Part I Unrelated Trade or Business Income (from U.S. Form 990T, Schedule A, Part I) 1a. Gross receipts or sales 1b. Less returns and allowances 1b. Less returns and allowances 1c. Balance. Subtract line 16 from line 1a 1c. Capital gain net income (attach Schedule D. From U.S. Form 1120). 4a. Capital gain net income (attach Schedule D. From U.S. Form 1797). 4b. Net gain or loss from U.S. From 4797 (attach U.S. Form 4797). 4c. Unused capital loss carryover 4d. Balance. Subtract line 4c from the total of lines 4a and 4b 5. Income or loss from U.S. From 4797 (attach U.S. Form 4797). 5. Rent income 6 C. V. Unused capital loss, or any sort of the total of lines 4a and 4b 5. Income or loss from a partnership or an Scorporation (attach statement) 5. Rent income 7 V. Unrelated other-lineaced income 7 N. Unrelated other-lineaced income 8 N. V. United other-lineaced income 9 Investment income of § 501(c)(7), (9) or (17) organizations 9 Investment income of § 501(c)(7), (9) or (17) organizations 10 Exploited exempt activity income 11 Advertising income 12 Other income (attach statement) 12 Contributions foot Taken Elsewhere (from U.S. Form 990T, Schedule A, Part II) 13 Total income. Combine lines 3 strough 12 14 Deductions not Taken Elsewhere (from U.S. Form 990T, Schedule A, Part II) 15 Compensation of officers, directors, and trustees 1 V. Depreciation 1 Description of the from U.S. Form 990T, Schedule A, Part II) 1 Contributions to deferred compensations 1 Contributions to defered dompensations 1 Contributions to defered dompensations 1 Contributions to defered dompensations 1 Contributions Combine lines 1 through 14	8			
1a	9	Bl	JSINESSNAMEXXXXXXXXXXXXXXXXXXX FE	DERALIDNO
1a	20 F	art	t I Unrelated Trade or Business Incor	ne (from U.S. Form 990T, Schedule A, Part I)
1	21			
1 C. Balance. Subtract line 1b from line 1a 2 Cost of goods sold 3 Gross profit. Subtract line 2 from line 1c 4 A. Capital gain net income (attach Schedule D. From U.S. Form 1120). 4 b. Net gain or loss from U.S. Form 4797 (attach U.S. Form 4797). 4 b. Net gain or loss from U.S. Form 4797 (attach U.S. Form 4797). 4 c. Unued capital loss carryover 4 d. Balance. Subtract line 4 from the fotal of lines 4a and 4b 5 Income or loss from a partnership or an S corporation (attach statement) 6 Rent income 7 Unrelated debt-financed income 8 Inferest, annullies, royalties and rents from a controlled organization 9 Investment income of § 501(c)(7), (9) or (17) organizations 10 Exploited exempt activity income 11 Advertising income 11 Compensation of officers, directors, and trustees 12 Vision of officers, directors, and trustees 13 Statistics and wages 14 Bad debts 15 Inferent 16 Exaks and licenses 16 Exaks and licenses 17 Depreciation 18 Exaks and licenses 19 Depletion 10 Contributions to deferred compensations 11 Contributions to deferred compensations 11 Employee benefit programs 11 Excess exempt expenses 12 Vision of the deductions 15 Total deductions. Combine lines 1 through 14	22			
4	23			
4a. Capital gain net income (attach Schedule D. From U.S. Form 1120). 4b. Net gain or loss from U.S. Form 4797 (attach U.S. Form 4797). 4c. Unused capital loss carryover 4d. Balance. Subtract line 4c from the total of lines 4a and 4b 5l. Income or loss from a partnership or an S corporation (attach statement) 6. Rent income 7. Unrelated debt-financed income 8. Interest, annutities, royalties and rents from a controlled organization 8. Interest, annutities, royalties and rents from a controlled organization 9. Investment income of § 501(c)(7), (9) or (17) organizations 9. Interest, annutities, royalties and rents from a controlled organization 10. Exploited exempt activity income 11. Advertising income 11. Advertising income 11. Other income (attach statement) 12. Other income (attach statement) 13. Total income. Combine lines 3 through 12 Part II Deductions not Taken Elsewhere (from U.S. Form 990T, Schedule A, Part II) 11. Compensation of officers, directors, and trustees 12. Salaries and wages 12. Salaries and maintenance 13. Repairs and maintenance 14. Bad debts 15. Interest 16. Taxes and licenses 17. Depreciation 18. Less depreciation 19. Depletion 10. Contributions to deferred compensations 11. Employee benefit programs 11. Employee benefit programs 12. Excess exempt expenses 12. Salaries raddership costs 13. Collections 14. Other deductions 15. Total deductions. Combine lines 1 through 14	24			
4b. Net gain or loss from U.S. Form 4797 (attach U.S. Form 4797). 4b. Net gain or loss from U.S. Form 4797 (attach U.S. Form 4797). 4c. Unused capital loss carryover 4c. Unused capital loss carryover 4d. Net gain or loss from a partnership or an S corporation (attach statement) 5. Income or loss from a partnership or an S corporation (attach statement) 6. Rent income 7. Unrelated debt-financed income 8. Interest, annutites, royalties and rents from a controlled organization 9. Investment income of \$501(c)(7), (9) or (17) organizations 9. Investment income of \$501(c)(7), (9) or (17) organizations 10. Exploited exempt activity income 11. Advertising income 12. Other income (attach statement) 12. Other income (attach statement) 13. Total income. Combine lines 3 through 12 Part II Deductions not Taken Elsewhere (from U.S. Form 990T, Schedule A, Part II) 14. Compensation of officers, directors, and trustees 15. Salaries and wages 18. Repairs and maintenance 19. Depletion 10. Contributions to deferred compensations 11. Employee benefit programs 11. Employee benefit programs 11. Employee benefit programs 11. Employee benefit programs 11. Contributions Combine lines 1 through 14.	25			
4b. Net gain or loss from U.S. Form 4797 (attach U.S. Form 4797). 4c. Unused capital loss carryows 4d. Balance. Subtract line 4c from the total of lines 4a and 4b 4d. Shace. Subtract line 4c from the total of lines 4a and 4b 4d. Shace. Subtract line 4c from the total of lines 4a and 4b 4d. Shace. Subtract line 4c from the total of lines 4a and 4b 4d. Shace. Subtract line 4c from the total of lines 4a and 4b 4d. Shace. Subtract line 4c from the total of lines 4a and 4b 4d. Shace. Shace sh	26			
4 d. Unused capital loss carryover 4 d. Balance. Subtract line 4c from the total of lines 4a and 4b 4d 4d 5. Income or loss from a partnership or an S corporation (attach statement) 5	27			
8				VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
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6				
7 Unrelated debt-financed income 8 Interest, annutiles, royalties and rents from a controlled organization 9 Investment income of § 501(c)(7), (9) or (17) organizations 9 10 Exploited exempt activity income 11 Advertising income 11 1 Advertising income 11 1				
8. Interest, annuities, royalties and rents from a controlled organization 9. Investment income of § 501(c)(7), (9) or (17) organizations 9. Investment income of § 501(c)(7), (9) or (17) organizations 9. Investment income of § 501(c)(7), (9) or (17) organizations 10. Exploited exempt activity income 11. Advertising income 11. Advertising income 11. Total income, Combine lines 3 through 12 13. Total income, Combine lines 3 through 12 14. Total income, Combine lines 3 through 12 15. Total deductions, organizations 16. Takes and maintenance 17. Total income, Combine lines 1 through 14 18. Less depreciation 19. Depreciation 10. Compensation of officers, directors, and trustees 11. Compensation of officers, directors, and trustees 12. Salaries and wages 13. All debts 14. Compensation of officers, directors, and trustees 15. Interest 16. Takes and licenses 17. Depreciation 18. Less depreciation 19. Depletion 10. Contributions to deferred compensations 10. Contributions to deferred compensations 11. Employee benefit programs 11. Employee benefit programs 11. Excess exempt expenses 12. Excess exempt expenses 13. All Cother deductions. Combine lines 1 through 14. Interest combine lines				
9. Investment income of § 501(c)(7), (9) or (17) organizations 5 10. Exploited exempt activity income 11. Advertising income 12. Other income (attach statement) 13. Total income. Combine lines 3 through 12 14. Total income. Combine lines 3 through 12 15. Total income. Combine lines 3 through 12 16. Compensation of officers, directors, and trustees 17. Compensation of officers, directors, and trustees 18. Repairs and maintenance 19. A Bad debts 10. Contributions not Taken Elsewhere (from U.S. Form 990T, Schedule A, Part II) 19. Contributions and maintenance 19. Contributions in the first of the fi				
10. Exploited exempt activity income 11. Advertising income 12. Combine lines 3 through 12. It is a combine lines 3 through 12. It is a combine lines 3 through 12. It is a combine lines 3 through 12. Salaries and wages 12. Salaries and wages 22. Salaries and wages 23. Repairs and maintenance 34. Bad debts 45. Interest 56. Taxes and licenses 66. Taxes and licenses 67. Depreciation 88. Less depreciation 99. Depletion 10. Contributions to deferred compensations 11. Employee benefit programs 11. Employee benefit programs 11. Employee benefit programs 11. Employee benefit programs 11. Excess exempt expenses 12. Excess readership costs 13. Excess readership costs 14. Other deductions. Combine lines 1 through 14.				
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13. Total income. Combine lines 3 through 12 Part II Deductions not Taken Elsewhere (from U.S. Form 990T, Schedule A, Part II) 1. Compensation of officers, directors, and trustees 2. Salaries and wages 3. Repairs and maintenance 4. Bad debts 4. Bad debts 5. Interest 6. Taxes and licenses 7. Depreciation 8. Less depreciation 9. Depletion 9. Depletion 9. Depletion 10. Contributions to deferred compensations 11. Employee benefit programs 11. Employee benefit programs 11. Employee benefit programs 11. Employee to sender species and sender spe				
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1. Compensation of officers, directors, and trustees 2. Salaries and wages 3. Repairs and maintenance		ort	II Deductions not Taken Elsewhere (from	
2. Salaries and wages 2. 3. Repairs and maintenance 3. 3. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
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3 4. Bad debts 4 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11			
5. Interest	12			
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7. Depreciation 7. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	14			
8 Less depreciation 9 Depletion 9 Depletion 9 10. Contributions to deferred compensations 11 Employee benefit programs 11 Excess exempt expenses 12 Excess readership costs 13 Excess readership costs 14. Other deductions 15. Total deductions. Combine lines 1 through 14 15. Total deductions. Combine lines 1 through 14	15			
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10. Contributions to deferred compensations 11. Employee benefit programs 11. Excess exempt expenses 12. Excess readership costs 13. Excess readership costs 14. Other deductions 15. Total deductions. Combine lines 1 through 14 15. Total deductions. Combine lines 1 through 14	17			
11. Employee benefit programs 12. Excess exempt expenses 13. Excess readership costs 14. Other deductions 15. Total deductions. Combine lines 1 through 14 15. Total deductions. Combine lines 1 through 14 15. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	18	9.		VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
1 12. Excess exempt expenses 13. Excess readership costs 14. Other deductions 15. Total deductions. Combine lines 1 through 14 15. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	19	10.		
13. Excess readership costs 14. Other deductions 15. Total deductions. Combine lines 1 through 14 15. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0	11.		
14. Other deductions 15. Total deductions. Combine lines 1 through 14 15. Total deductions. Combine lines 1 through 14 15. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	51	12.		
4 15. Total deductions. Combine lines 1 through 14 15 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	52	13.		
	3	14.	Other deductions	
	54	15.	Total deductions. Combine lines 1 through 14	15 XXXXXXXXXXX
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2023 Schedule E, pg. 2 (Form M-990T) XXXXXXXXXXXXX

AREA RESERVED FOR 2-D BARCODE

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FEDERALIDNO			
Inrelated Business Taxable Income Before A	djustments		
16. Unrelated business taxable income before adjustments. Subtract Part II, line	15 from Part I, line 13	16	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
17. Deduction for net operating loss		17	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
18. Unrelated business taxable income		18	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Part III Other Adjustments			
Research and development		1	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2. Adjustments other than in lines 1 and 2			
Item	Amount		
DESCRIPTIONOFITEMXXXXXXX	XXXXXXXXXXXX		
2. Total line 2 adjustments		2	XXXXXXXXXXXXX
Total Part III adjustments. Combine total of lines 2 through 3. Enter this am	ount on Form M-990T line 8	3	XXXXXXXXXXXXX
art IV Other Deductions (Form M-990T, Line 9)	iodit on i om ivi oco i, inic o		
Abandonded building and renovation deduction		1	XXXXXXXXXXXXX
Deductions other than in line 1			7//////////////////////////////////////
Item	Amount		
DESCRIPTIONOFITEMXXXXXXX	YYYYYYYYYY		
DESCRIPTIONOFITEMXXXXXXX	VYVYVYVYVY		
DESCRIPTIONOFITEMXXXXXXX	VYVYVYVYVY		
DESCRIPTIONOFITEMXXXXXXX	XXXXXXXXXXXX		
			XXXXXXXXXXXX
2. Total line 2 deductions		2	
3. Total Part IV adjustments. Combine total of lines 1 and 2. Enter this amount	mont from Earm M 000T L	3 inc 12\	
art V Adjustments (Income not subject to apportion	ment nom Form M-9901, L	.1116 13)	
List item(s) and amount(s) of income not subject to apportionment			
Item DECCRIPTIONOFITEM/VVVVVV	Amount		
DESCRIPTIONOFITEMXXXXXXX	***************************************		
DESCRIPTIONOFITEMXXXXXXX	XXXXXXXXXXXX		
DESCRIPTIONOFITEMXXXXXXX	XXXXXXXXXXX		
DESCRIPTIONOFITEMXXXXXXX	XXXXXXXXXXX		
1. Total Part V adjustments. Enter this amount on Form M-990T, line 13		1	XXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXX	XXXXXXX