

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

Department of the Treasury Internal Revenue Service

For calendar year 2022 or other tax year beginning [TaxPeriodBeginDt], and ending [TaxPeriodEndDt]

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

Header section containing fields for organization name, EIN, address, and various exemption indicators.

Part I Total Unrelated Business Taxable Income

Table with 11 rows detailing the calculation of unrelated business taxable income, including lines for total computed amount, deductions, and final taxable amount.

Part II Tax Computation

Table with 7 rows detailing tax computation steps, including taxable corporation amount, trust amounts, proxy tax, and total tax computation.

Part III Tax and Payments

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)
1b Other credits (see instructions)
1c General business credit. Attach Form 3800 (see instructions)
1d Credit for prior year minimum tax (attach Form 8801 or 8827)
1e Total credits. Add lines 1a through 1d
2 Subtract line 1e from Part II, line 7
3 Other amounts due. Check if from: Form 4255 Ind, Form 8611 Ind, Form 8697 Ind, Form 8866 Ind, Other Ind (attach statement)
4 Total tax. Add lines 2 and 3 (see instructions). Section 1294 Ind (includes tax previously deferred under section 1294. Enter tax amount here)
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)
6a Payments: A 2021 overpayment credited to 2022
6b 2022 estimated tax payments. Check if section 643(g) Section 643(g) Election Ind
6c Tax deposited with Form 8868
6d Foreign organizations: Tax paid or withheld at source (see instructions)
6e Backup withholding (see instructions)
6f Credit for small employer health insurance premiums (attach Form 8941)
6g Other credits, adjustments, and payments: Form 2439 Ind, Form 4136 Ind, total Fuel Tax Credit Amt, Credits Adj Payment Other Ind, credits Adj Payment Other Amt
7 Total payments. Add lines 6a through 6g
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid
11 Enter the amount of line 10 you want: Credited to 2023 estimated tax Applied To ESTax Amt, Refunded Refund Amt

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

1 At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here ForeignCountryCd
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? ForeignTrustQuestionInd
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ TaxExemptInterestAmt
4 Enter available pre-2018 NOL carryovers AvlblPre2018NOLCarryoverAmt. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.
Business Activity Code Available post-2017 NOL carryover
PrincipalBusinessActivityCd \$ AvlblPost2017NOLCarryoverAmt
6a Did the organization change its method of accounting? (see instructions) ChangeInMethodOfAccountingInd
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V. ProvChangeMethodOfAcctDesclnd

Part V Supplemental Information ItmzdSupplementalInfoGrp

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Table with 4 columns: PartNum, LineNum, ExplanationTxt, ExplanationAmt

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer Date Title

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

Paid Preparer Use Only
Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN
Firm's name Firm's EIN
Firm's address Phone no.