

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

IRS990TScheduleA

Department of the Treasury  
Internal Revenue Service

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

Go to [www.irs.gov/Form990T](http://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).

OMB No. 1545-0047

**2023**

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> Name of the organization <input type="text" value="Business Name"/> <input type="text" value="InCareOfNm"/>	<b>B</b> Employer identification number <input type="text" value="EIN"/>
<b>C</b> Unrelated business activity code (see instructions) <input type="text" value="PrincipalBusinessActivityCd"/>	<b>D</b> Sequence: <input type="text" value="SequenceReferenceNum"/> of <input type="text" value="SequenceTotalNum"/>

**E** Describe the unrelated trade or business

<b>Part I</b> Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
<b>1a</b> Gross receipts or sales <input type="text" value="GrossReceiptsOrSalesAmt"/>			
<b>b</b> Less returns and allowances <input type="text" value="ReturnsAndAllowancesAmt"/> <b>c</b> Balance	<b>1c</b> <input type="text" value="NetGrossReceiptsOrSalesAmt"/>		
<b>2</b> Cost of goods sold (Part III, line 8)	<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b> <input type="text" value="GrossProfitAmt"/>		
<b>4a</b> Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	<b>4a</b> <input type="text" value="CapitalGainNetIncomeAmt"/>		
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797). See instructions	<b>4b</b> <input type="text" value="TotalOrdinaryGainLossAmt"/>		
<b>c</b> Capital loss deduction for trusts	<b>4c</b> <input type="text" value="CapitalLossLimitationAmt"/>		
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)	<b>5</b> <input type="text" value="TotalPartshSCorplIncomeAmt"/>		
<b>6</b> Rent income (Part IV)	<b>6</b>		<input type="text" value="NetRentIncomeAmt"/>
<b>7</b> Unrelated debt-financed income (Part V)	<b>7</b>		<input type="text" value="NetUnrelatedDebtFinclncmAmt"/>
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)	<b>8</b>		<input type="text" value="NetCtrlOrgIntAnntsRyltsRntsAmt"/>
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	<b>9</b>		<input type="text" value="NetInvestmentIncomeAmt"/>
<b>10</b> Exploited exempt activity income (Part VIII)	<b>10</b>		<input type="text" value="NetExploitedActivityIncomeAmt"/>
<b>11</b> Advertising income (Part IX)	<b>11</b>		<input type="text" value="NetAdvertisingIncomeAmt"/>
<b>12</b> Other income (see instructions; attach statement)	<b>12</b> <input type="text" value="OtherIncomeAmt"/>		
<b>13 Total.</b> Combine lines 3 through 12	<b>13</b> <input type="text" value="TotUnrltTrdBuIncmAm"/>	<input type="text" value="TotUnrltTrdBuIncmExpnssAmt"/>	<input type="text" value="TotNetUnrltTrdBuIncmAmt"/>

**Part II Deductions Not Taken Elsewhere.** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income.

<b>1</b> Compensation of officers, directors, and trustees (Part X)	<b>1</b>		
<b>2</b> Salaries and wages	<b>2</b>	<input type="text" value="SalariesAndWagesAmt"/>	
<b>3</b> Repairs and maintenance	<b>3</b>	<input type="text" value="RepairsAndMaintenanceAmt"/>	
<b>4</b> Bad debts	<b>4</b>	<input type="text" value="BadDebtExpenseAmt"/>	
<b>5</b> Interest (attach statement). See instructions	<b>5</b>	<input type="text" value="InterestDeductionAmt"/>	
<b>6</b> Taxes and licenses	<b>6</b>	<input type="text" value="TaxesAndLicensesAmt"/>	
<b>7</b> Depreciation (attach Form 4562). See instructions	<b>7</b>	<input type="text" value="TotalDepreciationAmt"/>	
<b>8</b> Less depreciation claimed in Part III and elsewhere on return	<b>8a</b>	<input type="text" value="DepreciationClimElsewhereAmt"/>	
<b>9</b> Depletion	<b>9</b>	<input type="text" value="DepletionAmt"/>	
<b>10</b> Contributions to deferred compensation plans	<b>10</b>	<input type="text" value="DeferredCompensationPlanAmt"/>	
<b>11</b> Employee benefit programs	<b>11</b>	<input type="text" value="EmployeeBenefitProgramAmt"/>	
<b>12</b> Excess exempt expenses (Part VIII)	<b>12</b>		
<b>13</b> Excess readership costs (Part IX)	<b>13</b>		
<b>14</b> Other deductions (attach statement)	<b>14</b>	<input type="text" value="OtherDeductionsAmt"/>	
<b>15 Total deductions.</b> Add lines 1 through 14	<b>15</b>	<input type="text" value="TotalDeductionsAmt"/>	
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	<b>16</b>		<input type="text" value="UBIBeforeNOLDedAmt"/>
<b>17</b> Deduction for net operating loss. See instructions	<b>17</b>		<input type="text" value="NetOperatingLossDeductionAmt"/>
<b>18 Unrelated business taxable income.</b> Subtract line 17 from line 16	<b>18</b>		<input type="text" value="UnrelatedBusinessTaxblncmAmt"/>

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 740360

Schedule A (Form 990-T) 2023

**Part III Cost of Goods Sold** Enter method of inventory valuation

1	Inventory at beginning of year	1	BeginningOfYearInventoryAmt
2	Purchases	2	PurchasesAmt
3	Cost of labor	3	CostOfLaborAmt
4	Additional section 263A costs (attach statement)	4	AdditionalSection263ACostsAmt
5	Other costs (attach statement)	5	OtherCostsAmt
6	<b>Total.</b> Add lines 1 through 5	6	TotalCostGoodsSoldAmt
7	Inventory at end of year	7	EndOfYearInventoryAmt
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and in Part I, line 2	8	CostOfGoodsSoldAmt
9	Do the rules of section 263A (with respect to property produced or acquired for resale) <input type="text" value="Section263ARulesApplyInd"/> on? <input type="checkbox"/> Yes <input type="checkbox"/> No		

**Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)**

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

DualUseInd  A  USAddress  ForeignAddressType

B

C

D

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	<input type="text" value="RentPersonalPropertyAmt"/>			
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)	<input type="text" value="RentRealPersonalPropertyAmt"/>			
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D	<input type="text" value="TotalRentsByPropertyAmt"/>			
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)				<input type="text" value="TotalRentIncomeAmt"/>
4 Deductions directly connected with the income in lines 2a and 2b (attach statement)	<input type="text" value="DeductionsConnectedRentIncmAmt"/>			
5 <b>Total deductions.</b> Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)				<input type="text" value="TotalRentDeductionsAmt"/>

**Part V Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

DualUseInd  A  USAddress  ForeignAddress

B

C

D

	A	B	C	D
2 Gross income from or allocable to debt-financed property	<input type="text" value="GrossIncomeAmt"/>			
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)	<input type="text" value="StraightLineDepreciationDedAmt"/>			
b Other deductions (attach statement)	<input type="text" value="OtherDebtFinancedDeductionAmt"/>			
c Total deductions (add lines 3a and 3b, columns A through D)	<input type="text" value="TotalDebtFinancedDeductionAmt"/>			
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	<input type="text" value="AverageAcquisitionDebtAmt"/>			
5 Average adjusted basis of or allocable to debt-financed property (attach statement)	<input type="text" value="AverageAdjustedBasisAmt"/>			
6 Divide line 4 by line 5	<input type="text" value="AverageAcquisitionAdjBasisPct"/>	%	%	%
7 Gross income reportable. Multiply line 2 by line 6	<input type="text" value="GrossIncomeReportableAmt"/>			
8 <b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				<input type="text" value="TotalGrossDebtFinancedIncmAmt"/>
9 Allocable deductions. Multiply line 3c by line 6	<input type="text" value="AllocableDeductionAmt"/>			
10 <b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				<input type="text" value="TotalAllocableDeductionsAmt"/>
11 <b>Total dividends – received deductions</b> included in line 10				<input type="text" value="TotalDividendsReceivedDedAmt"/>

**Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations** IntAnntsRyItsRentCtrlOrgGrp

Exempt Controlled Organizations					
1. Name of controlled organization	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	6. Deductions directly connected with income in column 5
<span style="border: 1px solid black; padding: 2px;">BusinessName</span>	<span style="border: 1px solid black; padding: 2px;">EIN</span>	<span style="border: 1px solid black; padding: 2px;">ExmptCtrlOrgNetUnrlIncmAmt</span>	<span style="border: 1px solid black; padding: 2px;">ExmptCtrlOrgTotSpofdPymtAmt</span>	<span style="border: 1px solid black; padding: 2px;">ExmptCtrlOrgPymtGrossIncmAmt</span>	<span style="border: 1px solid black; padding: 2px;">ExmptCtrlOrgDeductionAmt</span>
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations				
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
<span style="border: 1px solid black; padding: 2px;">"NxmptCtrlOrgTaxableIncomeAmt</span>	<span style="border: 1px solid black; padding: 2px;">NxmptCtrlOrgNetUnrlIncmAm</span>	<span style="border: 1px solid black; padding: 2px;">NxmptCtrlOrgTotSpofdPymtAm</span>	<span style="border: 1px solid black; padding: 2px;">NxmptCtrlOrgPymtGrossIncmAmt</span>	<span style="border: 1px solid black; padding: 2px;">NxmptCtrlOrgDeductionAmt</span>
(1)				
(2)				
(3)				
(4)				

**Totals** TotalCtrlOrgPymtGrossIncmAmt TotalCtrlOrgDeductionAmt

**Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization** InvestmentIncmSect501c7917Grp

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
<span style="border: 1px solid black; padding: 2px;">IncomeTypeDes</span>	<span style="border: 1px solid black; padding: 2px;">InvestmentIncomeAmt</span>	<span style="border: 1px solid black; padding: 2px;">InvestmentIncomeDeductionAmt</span>	<span style="border: 1px solid black; padding: 2px;">InvestmentIncomeSetAsidesAmt</span>	<span style="border: 1px solid black; padding: 2px;">DeductionSetAsidesAmt</span>
(1)				
(2)				
(3)				
(4)				
	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).

**Totals** TotalInvestmentIncomeAmt TotalDeductionSetAsidesAmt

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1 Description of exploited activity:	<span style="border: 1px solid black; padding: 2px;">ExploitedActivityDesc</span>	<span style="border: 1px solid black; padding: 2px;">ExploitedConsolidatedActyCd</span>		
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)			<b>2</b>	<span style="border: 1px solid black; padding: 2px;">ExploitedExemptActivityIncmAmt</span>
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)			<b>3</b>	<span style="border: 1px solid black; padding: 2px;">ExploitedExpnssCnncctUBIAm</span>
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7			<b>4</b>	<span style="border: 1px solid black; padding: 2px;">ExploitedActivityNetIncomeAmt</span>
5 Gross income from activity that is not unrelated business income			<b>5</b>	<span style="border: 1px solid black; padding: 2px;">GrossIncomeActyNotUBIAm</span>
6 Expenses attributable to income entered on line 5			<b>6</b>	<span style="border: 1px solid black; padding: 2px;">GrossIncomeActyNotUBIExpnsAmt</span>
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12			<b>7</b>	<span style="border: 1px solid black; padding: 2px;">ExploitedExcessExemptExpnsAmt</span>

**Part IX Advertising Income** AdvertisingIncmPeriodicalGrp

**1** Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

ConsolidatedPeriodicalInd

- A**
- B**
- C**
- D**

AdvertisedPeriodicalNameTxt

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
<b>2</b> Gross advertising income . . . . .	<span style="border: 1px solid black; padding: 2px;">GrossAdvertisingIncomeAmt</span>			
<b>a</b> Add columns A through D. Enter here and on Part I, line 11, column (A) . . . . .				<span style="border: 1px solid black; padding: 2px;">TotalGrossAdvertisingIncomeAmt</span>
<b>3</b> Direct advertising costs by periodical . . . . .	<span style="border: 1px solid black; padding: 2px;">DirectAdvertisingCostAmt</span>			
<b>a</b> Add columns A through D. Enter here and on Part I, line 11, column (B) . . . . .				<span style="border: 1px solid black; padding: 2px;">TotalDirectAdvertisingCostAmt</span>
<b>4</b> Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8 . . . . .	<span style="border: 1px solid black; padding: 2px;">AdvertisingGainLossAmt</span>			
<b>5</b> Readership costs . . . . .	<span style="border: 1px solid black; padding: 2px;">ReadershipCostsAmt</span>			
<b>6</b> Circulation income . . . . .	<span style="border: 1px solid black; padding: 2px;">CirculationIncomeAmt</span>			
<b>7</b> Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0- . . . . .	<span style="border: 1px solid black; padding: 2px;">ExcessReadershipCostsAmt</span>			
<b>8</b> Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 . . . . .	<span style="border: 1px solid black; padding: 2px;">ExcessReadershipCostsDedAmt</span>			
<b>a</b> Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13 . . . . .				<span style="border: 1px solid black; padding: 2px;">TotExcessReadershipCostsDedAmt</span>

**Part X Compensation of Officers, Directors, and Trustees** OfficerDirTrstCompGrp

	1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
	<span style="border: 1px solid black; padding: 2px;">PersonNm</span> <span style="border: 1px solid black; padding: 2px;">BusinessNm</span>	<span style="border: 1px solid black; padding: 2px;">TitleTxt</span>	<span style="border: 1px solid black; padding: 2px;">TimeDevotedToBusinessPct</span>	<span style="border: 1px solid black; padding: 2px;">UnrelatedBusinessCompAmt</span>
(1)				
(2)			%	
(3)			%	
(4)			%	

**Total.** Enter here and on Part II, line 1 TotalUnrelatedBusinessCompAmt

**Part XI Supplemental Information** ItmzdSupplementalInfoGrp

<span style="border: 1px solid black; padding: 2px;">PartNum</span>	<span style="border: 1px solid black; padding: 2px;">LineNum</span>	<span style="border: 1px solid black; padding: 2px;">ExplanationTxt</span>	<span style="border: 1px solid black; padding: 2px;">ExplanationAmt</span>