### Form **8879-TE**

For

# IRS E-file Signature Authorization for a Tax Exempt Entity

calendar year 2023, or fiscal year beginning	JUL	1	, 2023, and ending	JUN	30	, 20 2 4

4

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer		FOUNDATION HOLDIN	NG COMPANY	EIN or SSN	
	INC.			52-202	28247
Name and title	of officer or person subject to	ax ELIZABETH DAY			
Barrier	<del></del>	PRESIDENT			
Part I		Return Information			
Form 5330 fill or 10a below	ers may enter dollars and c , and the amount on that lin applicable, blank (do not en	ents. For all other forms, enter who e for the return being filed with this	d enter the applicable amount, if any ble dollars only. If you check the box is form was blank, then leave line 1b ne return, then enter -0- on the applic	on line 1a, 2a, 3a	n, 4a, 5a, 6a, 7a, 8a, 9a, b. 7b. 8b. 9b. or 10b.
1a Form	990 check here	<b>b Total revenue,</b> if any (Fo	orm 990, Part VIII, column (A), line 12	2) <b>1</b>	b
2a Form	990-EZ check here	<b>b Total revenue,</b> if any (Fo	orm 990-EZ, line 9)	2	b
3a Form	1120-POL check here	b Total tax (Form 1120-Po	DL, line 22)	3	b
	990-PF check here	b Tax based on investme	nt income (Form 990-PF, Part V, lin	e 5) 4	b
	8868 check here	b Balance due (Form 886	8, line 3c) Part III, line 4)	5	b
		b Total tax (Form 990-T, F	Part III, line 4)	6	ь
	4720 check here	b Total tax (Form 4720, P	art III, line 1)	7	b
	5227 check here	b FMV of assets at end o	f tax year (Form 5227, Item D)	8	b
	5330 check here		rt II, line 19)		
Part II	8038-CP check here	b Amount of credit paym	ent requested (Form 8038-CP, Part fficer or Person Subject to	: III, line 22) 1:	<u>0b</u>
			entity or I am a person subject		
of entity)	es of perjury, I declare that		entity or I am a person subject , (EIN)		
payment of ta personal iden PIN: check o	xes to receive confidential i tification number (PIN) as m ne box only	nformation necessary to answer in y signature for the electronic retur	norize the financial institutions involv quiries and resolve issues related to n and, if applicable, the consent to e	the payment. I ha electronic funds wif	ve selected a thdrawal.
LX I au	thorize <b>ELLIN &amp; T</b> (	JCKER, CHARTERED		to enter my PIN	
		ERO firm name			Enter five numbers, but do not enter all zeros
with on As retu	n a state agency(ies) regulat the return's disclosure cons an officer or person subject irn. If I have indicated withir	ing charities as part of the IRS Fec ent screen. to tax with respect to the entity, I	I have indicated within this return th I/State program, I also authorize the will enter my PIN as my signature on rn is being filed with a state agency( ure consent screen.	aforementioned E	RO to enter my PIN electronically filed
	or person subject to tax			Date	
Part III	Certification and Au	thentication			
	PIN. Enter your six-digit elect followed by your five-digit	•	527819018 Do not enter all ze		
	s return in accordance with irns.		e 2023 electronically filed return ind lodernized e-File (MeF) Information f		

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2023)

Form	990-T	E	Exempt Organization Business (and proxy tax under sectio	Income Tax Retu	ırn	OMB No. 1545-0047
		For cal	lendar year 2023 or other tax year beginning JUL 1, 2023		024	<b>う</b> りうろ
	tment of the Treasury al Revenue Service		Go to www.irs.gov/Form990T for instructions a Do not enter SSN numbers on this form as it may be made publ	nd the latest information.		Open to Public Inspection for 501(c)(3) Organizations Only
$\overline{A}$	Check box if		Name of organization ( Check box if name changed and s			ployer Identification number
D E	address changed. xempt under section	Print	THE COMMUNITY FOUNDATION HOL			:
	3 501(c )(3	or	Number, street, and room or suite no. If a P.O. box, see instruc	tions		52-2028247
	408(e) 220(e)	Туре	312 EAST CHURCH STREET			e Instructions)
	] 408A  530(a) ] 529(a)  529A		City or town, state or province, country, and ZIP or foreign post <b>FREDERICK</b> , <b>MD</b> 21701	tal code	F [	Check box if
		С Во	ok value of all assets at end of year	281,098.		an amended return.
G (	Check organization t	ype	X 501(c) corporation 501(c) trust 401(a	a) trust Other trust	State	college/university
			6417(d)(1)(A) Applicable entity			
	Check if filing only to		Credit from Form 8941 Refund shown on		ment amo	ount from Form 3800
			ation filing a consolidated return with a 501(c)(2) titleholdi			1
			ed Schedules A (Form 990-T)	t and a discount of the last o	<del>_</del>	<u> </u>
			e corporation a subsidiary in an affiliated group or a paren I identifying number of the parent corporation	t-subsidiary controlled group?		Yes X No
	The books are in care		THE ORGANIZATION	Telephone number	301_	695-7660
Pa			Business Taxable Income	relephone number	30T	093-7000
1		busine	ss taxable income computed from all unrelated trades or	businesses (see instructions)	1	0.
2						
3						· · · · · · · · · · · · · · · · · · ·
4	Charitable contrib	utions	(see instructions for limitation rules)	***************************************	4	0.
5	Total unrelated bu	usiness	taxable income before net operating losses. Subtract line	4 from line 3	5	
6				•••••••••••••••••••••••••••••••••••••••		
7	Total of unrelated	busine	ss taxable income before specific deduction and section	199A deduction.		
	Subtract line 6 fro			***************************************	7	
8	Specific deduction	n (gene	rally \$1,000, but see instructions for exceptions)		8	1,000.
9	Trusts. Section 19	99A de	duction. See Instructions		. 9	
10	Total deductions	, Add li	nes 8 and 9		10	1,000.
11	Unrelated busine	ss taxa	able income. Subtract line 10 from line 7. If line 10 is gre	ater than line 7, enter zero	11	0.
	t II Tax Comp					
1			s corporations. Multiply Part I, line 11 by 21% (0.21)		1	0.
2			ates. See instructions for tax computation. Income tax o			
•			Tax rate schedule or Schedule D (Form 1041)		1	
3 4	Other tax amounts					
5			nstructions			
6	Tay on noncompl	iiii lax liant fa	cility income. See instructions		. 5	
7	Total Add lines 3	tibroug	h 6 to line 1 or 2, whichever applies		6	0.
Par	t III   Tax and I	aym	ents			<u> </u>
1a			aliana albada Farra 1110 da ata ata ata ata ata ata ata ata ata	1a	11000	
b	Other credits (see					
c			Attach Form 3800 (see instructions)			
d			num tax (attach Form 8801 or 8827)		1 2 3 1 6 1 1	
е	Total credits. Add			•		
2	Subtract line 1e fro	om Par	t II, line 7			0.
За	Amount due from			l f		
b	Amount due from	Form 8	611	3b		
C	Amount due from	Form 8	697	3c	17.87	
d	Amount due from	Form 8	866	3d		
е	Other amounts du	•	,		N/m	
f	Total amounts due	e. Add I	ines 3a through 3e		. 3f	0.
4	Total tax. Add line	s 2 and	d 3f (see instructions). Let Check if includes tax previou	ısly deferred under		
			amount here			0.
5	Current net 965 ta	x liabilit	y paid from Form 965-A, Part II, column (k)		. 5	0.

Part	III Tax and Payments (continued)					- N. 19 - L
6 a	Druggerouter Dragoding receipt a represent availted to the	6a	3,34	6		
b	Current year's estimated tax payments, Check if section 643(g) election	<u>Ga</u>	3,31	<u></u>		
~	applies	6 <sub>b</sub>				
С	Tax deposited with Form 8868					
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		<del>-</del>		
e	Backup withholding (see instructions)					
f	Credit for small employer health insurance premiums (attach Form 8941)	6f	<u> </u>			
g	Elective payment election amount from Form 3800					
h	Payment from Form 2439					
i	Credit from Form 4136	6i		-		
ì	Other (see instructions)	6i		<del></del>		
7	Total payments. Add lines 6a through 6j	<u>L VJ</u>		7	3,3	46.
8				8		
9	<b>Tax due.</b> 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 ove				3,3	46.
11	Enter the amount of line 10 you want: Credited to 2024 estimated tax		46. Refunde			0.
Part				-u   11		<u> </u>
1	At any time during the 2023 calendar year, did the organization have an interest in c	<del></del>		ity	Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the	_		•	103	149
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the	_	,		1.1.1	
	here		or and foreign count	,	1.00	X
2	During the tax year, did the organization receive a distribution from, or was it the gra	antor of. c	or transferor to, a		•	
	foreign trust?					Х
	If "Yes," see instructions for other forms the organization may have to file.	***************************************		******	1 445	
3	Enter the amount of tax-exempt interest received or accrued during the tax year		\$			
4	Enter available pre-2018 NOL carryovers here \$ Do no:			carrvover		
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by					
	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-201					
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 fo	or the tax	year. See instruction	ns.		
	Business Activity Code		ailable post-2017 N			
	541900	\$		6,870.	]	
		\$			7.	
		\$			]	
,		\$	•		7 444	
6 a	Reserved for future use		***************************************		14.56	GALA
b	Reserved for future use		********************	,		
Part \	Supplemental Information					
Provide	any additional information. See instructions.					
					······	
	- Artistan			W. Washington		
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which prep	d statements, parer has anv	and to the best of my kno knowledge.	wledge and belief, it is tro	ie,	
Here		,	•	May the IRS discuss th	is return w	ith
11010	Signature of officer Date PRESII	DENT		the preparer shown be		_
					es	No
	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN		
Paid	James Change ! Kelle	1	self-employe			
Prepa	TITTIL A MILATED AND TO THE	<u>05/08</u>		P00245		
Use O	nly Firm's name ELLIN & TUCKER, CHARTERED		Firm's EIN	52-095	9934	<u> </u>
	400 EAST PRATT ST. SUITE 200		<u> </u>	410 808 5		
	Firm's address BALTIMORE, MD 21202		Phone no.	410-727-5		
				Form \$	990-T (2	2023)

## SCHEDULE A (Form 990-T)

Department of the Treasury

Internal Revenue Service

# Unrelated Business Taxable Income From an Unrelated Trade or Business

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).

OMB No. 1545-0047

2023

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

THE COMMUNITY FOUNDATION HOLDING COMPAN B Employer identification number Name of the organization 52-2028247 541900 Unrelated business activity code (see instructions) 1 **D** Sequence: TRUSTEE FOR CHARITABLE TRUSTS OF WHICH THE CO Describe the unrelated trade or business Part I Unrelated Trade or Business Income (A) Income (C) Net (B) Expenses 1a Gross receipts or sales **b** Less returns and allowances 1c Cost of goods sold (Part III, line 8) 2 2 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions **4**a **b** Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Part IV) 6 7 Unrelated debt-financed income (Part V) Interest, annuities, royalties, and rents from a controlled organization (Part VI) 9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) Other income (see instructions; attach statement) STMT 1 29,595. 12 12 29,595. Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere. See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income Compensation of officers, directors, and trustees (Part X) 1 1 Salaries and wages 2 Repairs and maintenance 3 3 Bad debts 4 4 Interest (attach statement). See instructions 5 5 6 Taxes and licenses 6 Depreciation (attach Form 4562). See instructions 7 8 d8 Depletion \_\_\_\_\_ 9 9 Contributions to deferred compensation plans 10 10 Employee benefit programs 11 11 Excess exempt expenses (Part VIII) 12 12 Excess readership costs (Part IX) 13 13 31,998. Other deductions (attach statement) SEE STATEMENT 14 14 Total deductions. Add lines 1 through 14 31,998. 15 15 Unrelated business income before net operating loss deduction, Subtract line 15 from Part I, line 13. 16 -2,403. column (C) 16 Deduction for net operating loss. See instructions 17 17 Unrelated business taxable income. Subtract line 17 from line 16 For Paperwork Reduction Act Notice, see instructions. Schedule A (Form 990-T) 2023

Average adjusted basis of or allocable to debtfinanced property (attach statement) Divide line 4 by line 5 6 Gross income reportable. Multiply line 2 by line 6 ... Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 9 Allocable deductions. Multiply line 3c by line 6

10

Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)

Total dividends-received deductions included in line 10 11

Schedule A (Form 990-T) 2023

323721 01-19-24

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Pį	ac	e	- 3

Part	VI Interest, Annu	uities, Royalties, and R	ents Fro	m Contro					
							led Organizatio	าร	
	1. Name of controlle	1 ' '		unrelated		al of specified	5. Part of colu		3. Deductions directly
	organization	identification		ne (loss)	payn	nents made	that is included controlling org		connected with
		number	(see ins	structions)			tion's gross in	come	income in column 5
<u>(1)</u>									
(2)									
(3)									
(4)			1						
				Controlled Or		ons			
-	7. Taxable Income	8. Net unrelated	1	otal of specifi			of column 9	1	Deductions directly
		income (loss)	pa	yments mad	е		luded in the organization's	!	connected with
		(see instructions)					Income	inc	ome in column 10
<u>(1)</u>								ļ	
(2)								ļ. <u></u>	
(3)			<del>                                     </del>						
<u>(4)</u>	9								
						1	ns 5 and 10.	1	columns 6 and 11.
							and on Part I, olumn (A).		here and on Part I, ne 8, column (B),
						1	. ,	"	,
Totals						<u> </u>	0.		0.
Part		ncome of a Section 50	)1(c)(/), (				ee instructions)		
	1. Desc	cription of income		2, Amoui		3. Deductio		asides	5. Total deductions and set-asides
					16	directly conne (attach stater		tatemen	(add cols 3 and 4)
							,		
(1)									
(2)									
(3)									
(4)				Add amou	nto in		58		Add amounts in
				column 2.					column 5. Enter
				here and or					here and on Part I,
				line 9, colui	`_ `				line 9, column (B).
Totals Part				<u> </u>	0.			e so the	0.
		xempt Activity Income	, Other I	han Adve	rtising	g Income (	see instructions	)	
1	Description of exploite							]	
2		ess income from trade or busi						2	
3	· · ·	nected with production of unr	elated busi	ness income	. Enter h	nere and on Pa	rt I,	_	
								3	
4	• •	unrelated trade or business.			-				
								4	
5		tivity that is not unrelated bus						5	
6		to income entered on line 5						6	
7	Excess exempt expens	ses. Subtract line 5 from line 6	6, but do no	ot enter more	than th	e amount on li	ne	1 1	
'	4, Enter here and on P							7	

Sched	ule A (Form 990-T) 2023				1 Page
Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting two	o or more periodicals on a c	onsolidated basis	•	
	A				
	В				
	c				
	D				
inter a	amounts for each periodical listed above in the corre	esponding column.			
^	One and the state of the same	Α	В	С	D
2	Gross advertising income	1.12 4.4 1 (8)			
_	Add columns A through D. Enter here and on Part	I, line 11, column (A)			0.
а 3	Direct advertising costs by periodical			<del></del>	
	Direct advertising costs by periodical	11: 44 1 (2)		<u> </u>	0.
a	Add columns A through D. Enter here and on Part	i, line it, column (B)	••••••••••		U.
4	Advertising gain (loss). Subtract line 3 from line	·····			
-	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				
5	Readership costs				
6	Circulation income				
7	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-				
8	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				
а	Add line 8, columns A through D. Enter the greater	of the line 8a columns total	or -0- here and or	1	
	Part II, line 13				0.
art :	Compensation of Officers, Director	ors, and Trustees (see	instructions)		
				3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
l) 				%	
2)				%	
9				%	
-)				%	
املما	Enter here and an Dort II line 1				0
otal. Part	Enter here and on Part II, line 1  Classification (see inst.)				0.
ai t	Supplemental information (see inst	ructions)			
	:				

FORM 990-T (A)	OTHER	INCOME	STATEMENT 1
DESCRIPTION			TUOMA
TRUSTEE FEES			29,595
TOTAL TO SCHEDULE A, PA	RT I, LINE 12		29,595
FORM 990-T (A)	OTHER	DEDUCTIONS	STATEMENT 2
DESCRIPTION			AMOUNT
RUSTEE INSURANCE PROFESSIONAL FEES			1,790 30,208
POTAL TO SCHEDULE A, PAI	RT II, LINE 14		31,998
FORM 990-T DESCRIPT: SCHEDULE A	ION OF ORGANIZA BUSINESS		STATEMENT 3

TRUSTEE FOR CHARITABLE TRUSTS OF WHICH THE COMMUNITY FO

TO FORM 990-T, SCHEDULE A, LINE E

990-T SCH	A POST-201	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/23	6,870.	0.	6,870.	6,870.
NOL CARRYO	VER AVAILABLE THIS	YEAR	6,870.	6,870.

**Alternative Minimum Tax-Corporations** 

OMB No. 1545-0123

Attach to your tax return.

Internal Revenue Service Go to www.irs.gov/Form4626 for instructions and the latest information. Name Employer identification number THE COMMUNITY FOUNDATION HOLDING COMPANY INC. 52-2028247 Is the corporation filing this form a member of a controlled group treated as a single employer under sections 59(k)(1)(D) and 52? Yes If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the controlled group treated as a single employer taken into account in the determination of "applicable corporation" under section 59(k)(1)(D). Is the corporation filling this form a member of a foreign-parented multinational group (FPMG) within the meaning of section 59(k)(2)(B)? If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the FPMG under section 59(k)(2)(B). Part I Applicable Corporation Determination (Report all amounts in U.S. dollars.) If you have already determined in current or prior years you are an applicable corporation, skip Part I and continue to Part II. (a) First Preceding (b) Second Preceding (c) Third Preceding Year Ended Year Ended Year Ended Net income or loss per applicable financial statement(s) (AFS) (see inst): Consolidated net income or loss per the AFS of the corporation 1a Include AFS net income or loss of other includible entities (add net income and subtract net loss) 1b Exclude AFS net income or loss of excludible entities (add net c loss and subtract net income) 1c Adjustment for certain consolidating entries (see instructions) d 1d Specified additional net income or loss item B. Reserved for future use 1e AFS net income or loss of all entities in the test group before adjustments. Combine lines 1a through 1d 1f Adjustments: Financial statements covering different tax years 2a Corporations that are not included on the taxpayer's consolidated return (see instructions) 2b c Pro-rata share of net income from controlled foreign corporations for which the corporation is a U.S. shareholder. If zero or less, enter -0-(see instructions for special rules if completing this form for an FPMG) 2c d Amounts that are not effectively connected to a U.S. trade or business (see instructions for special rules if completing this form for an FPMG) 2d e Certain taxes (see instructions) 2e Patronage dividends and per-unit retain allocations (cooperatives only) 2f Alaska native corporations **2**a ..... Certain credits (see instructions) 2h Mortgage servicing income 2i Tax-exempt entities (organizations subject to tax under section 511) 2 ..... 2k Qualified wireless spectrum 21 Covered transactions 2m Adjustments related to bankruptcy and insolvency ...... Certain insurance company adjustments Adjustment P - Reserved for future use q Adjustment Q - Reserved for future use Adjustment R - Reserved for future use 2r Adjustment S - Reserved for future use 2\$ **z** Other (see instructions) 2z Specified adjustment. Reserved for future use 3 3 Total adjustments. Combine lines 2a through 2z 4 AFSI. Combine lines 1f and 4 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5 6

LHA For Paperwork Reduction Act Notice, see separate instructions.

3-year average annual AFSI (see instructions)

316231 02-12-24

Form 4626 (2023)

7

Part	I Applicable Corporation Determination (Report all amou	ınts in U.S.	dollars.) (continued		<del></del>
8	Is line 7 more than \$1 billion?				
	Yes. Continue to line 9,				
	No. STOP here and attach to your tax return.				
9	Is the corporation a member of an FPMG within the meaning of section 5	9(k)(2)(B)?			
	Yes. Continue to line 10.				
	No. Continue to Part II.				
			(a)	(b)	(c)
			First Preceding	Second Preceding	Third Preceding
		-	Year Ended	Year Ended	Year Ended
10	AFSI for purposes of the \$100 million test before adjustments:				
а	AFSI from line 5	10a			
b	Aggregation differences (see instructions)				
С	Total AFSI for purposes of the \$100 million test before adjustments.				<u> </u>
	Combine lines 10a and 10b	10c			
11	Adjustments:				
а	Income not effectively connected to a U.S. trade or business	11a			
b	Pro-rata share of CFC net income described in section 56A(c)(3)				
	(attach worksheet) (see instructions)	11b			
c	Reserved for future use - Other adjustments 1	11c		e el martificação	haife al chuich
d	Reserved for future use - Other adjustments 2	11d			
12	Total adjustments, Combine lines 11a and 11b	12			
13	Total AFSI for purposes of the \$100 million test. Combine lines				
	10c and 12	13			
14	AFSI of first, second, and third preceding tax years. Combine columns (a	), (b), and (	c) of line 13	14	
15	3-year average annual AFSI for purposes of the \$100 million test		• • • • • • • • • • • • • • • • • • • •	15	
16	Is line 15 \$100 million or more?				
	Yes. Continue to Part II.				
	No. STOP here. Attach to your tax return.		***		
					Form 4626 (2023)

Pa	rt II   Corporate Alternative Minimum Tax		
1	Net income or loss per applicable financial statement(s) (AFS) (see instructions):		
a	· · · · · · · · · · · · · · · · · · ·	1a	-3,403.
b			
c		`	
d		1d	
е		te	
. f	AFS net income or loss before adjustments. Combine lines 1a through 1d	1f	-3,403.
2	Adjustments:	<u> </u>	0,100
а	Financial statements covering different tax years	2a	
b	Reserved for future use - Adjustment 2b		
C	Corporations that are not included on the taxpayers - consolidated return (see instructions)	20	
d	The corporation is distributive above of adjusted firms in the second in		
e		2d	
·	shareholder. If zero or less enter .0. (See instructions)		
f	shareholder. If zero or less, enter -0 (See instructions)	2e	
	Amounts that are not effectively connected to a U.S. trade or business	2f	
g	Certain taxes. Enter the amount from Part III, line 7	<u>2g</u>	
h	Patronage dividends and per-unit retain allocations (cooperatives only)	2h	
į,	Alaska native corporations		
	Certain credits (see instructions)	<u>2i</u>	· · · · · · · · · · · · · · · · · · ·
k	Mortgage servicing income	2k	
ı	Covered benefit plans described in section 56A(c)(11)(B)	21	
m	/	2m	
n	Depreciation	2n	
0	Qualified wireless spectrum	20	
р	Covered transactions	2p	
q	Adjustments related to bankruptcy and insolvency	2g	
r	Certain insurance company adjustments	2r	
s	AFSI adjustment S - Reserved for future use	2s	
t	AFSI adjustment T - Reserved for future use	2t	
u	AFSI adjustment U - Reserved for future use	2u	
Z	Other (see instructions)	2z	
3	Total adjustments. Combine lines 2a through 2z		
4	AFSI before financial statement net operating loss carryover. Combine lines 1f and 3	4	-3,403.
5	Financial statement net operating loss (FSNOL) (see instructions)	5	3,2001
6	AFSI. Subtract line 5 from line 4. If zero or less, enter -0-	6	
7	Multiply line 6 by 15% (0.15)	7	
8	Corporate alternative minimum tax foreign tax credit (CAMT FTC). Enter amount from Part IV, Section I, line 6 (see inst)	8	
9	Tentative minimum tax. Subtract line 8 from line 7. If zero or less, enter -0-)	9	
10			
11	Base erosion minimum tax (see instructions)	10	
		11	
	Combine lines 10 and 11  Alternative minimum tax. Subtract line 12 from line 9. If zero or less, enter -0 Enter here and on Form	12	
	1100 Cobodulo I line O outbe appropriate line at the control of th	1.0	
Par	t III Adjustment for Certain Taxes Under Section 56A(c)(5)	13	
	Current income to a provision Equipme	T	
	Current income toy previous. Endered	1	
	Defended in a second in the se	2	
	Deferred income tay providing Forders	3	
	***************************************	4	<del></del> .
	Income taxes included in equity method investment income Adjustment A - Reserved for future use	5	
	Additional D. Danner of factors	6a	
	Adjustment B - Reserved for future use	6b	
	Adjustment C - Reserved for future use	6c	(1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2
	Adjustment D - Reserved for future use	6d	LEMBER 1973 IV. JULY MARKA KA
	Adjustment E - Reserved for future use	6e	
	Adjustment F - Reserved for future use	6f	46 TO THE RESIDENCE OF THE PARTY OF THE PART
	Adjustment G - Reserved for future use	6g	FERRICA CONTRACTOR
	Adjustment H - Reserved for future use	6h	runicaria de propiesas de la composição de
Z	Income taxes in other places	6z	
7	Total. Combine lines 1 through 6z. Enter here and on Part II. line 2g	7	

	rt IV   Alternative Minimum Tax - Corporations Foreign Tax Credit		
Sec	tion I - AMT Foreign Tax Credit		
1	Domestic corporation AMT foreign income taxes:		
а	Total foreign taxes paid or accrued as reported on Form 1118, Schedule B,	1.7	
	Part I, column 2(j)	1 1	
b	Adjustment 1b	1	
C	Adjustment 1c	]	
d	Adjustment 1d		
e	Adjustment 1e		
f	Adjustment 1f	]	
g	Adjustment 1g	]	
2	Total domestic corporation AMT foreign income taxes, Combine lines 1a through 1g	2	
3	Allowable controlled foreign corporation (CFC) AMT foreign income taxes:		
а	Pro-rata share of CFC AMT foreign income taxes from Part IV, Section II, line		
	11, column (n)		
b	Carryover of excess foreign taxes (from Part IV, Section III, line 4, column (vii))		
c	Total CFC AMT foreign income taxes, Add lines 3a and 3b	3с	
ď	Percentage specified in section 55(b)(2)(A)(I)  3d 15%		
ę	Pro-rata share of CFC net income described in section 56A(c)(3) (attach		
	worksheet) (see instructions)	1	
f	CFC AMT foreign tax credit limitation (multiply line 3d by line 3e)	3f	
g	Allowable CFC AMT foreign income taxes (lesser of line 3c or line 3f)	_3g	
4	CAMT FTC Line 4 - Reserved for future use	4	AGAMMA ARA M
5	CAMT FTC Line 5 · Reserved for future use	5	
6	Total AMT foreign income taxes. Combine lines 2 and 3g. Enter this amount on Part II, line 8	6	
			Form <b>4626</b> (2023)

#### Form **8868** (Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

				, ,			
Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms							
listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, An extension							
	st for Form 8870 must be sent to the IRS in a paper format		ctions). For more details on the elect	ronic filin	g of Form		
	visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-	•					
	on: If you are going to make an electronic funds withdrawal	(direct deb	oit) with this Form 8868, see Form 84	53-TE an	d Form 8879-TE for p	payment	
	ctions.			<del></del>			
	porations required to file an income tax return other than F			s, REMIC	s, and trusts		
	use Form 7004 to request an extension of time to file incom	e tax retur	ns.		······································		
Part I - Identification							
Type	THE COLUMN THE POINTS BEFORE HOLD THE COLUMN THE			Taxpayer identification number (TIN)			
Print				50 0000045			
File by t	withe				<u> 52-202824</u>	.7	
due date	te for   Number, street, and room or suite no. If a P.O. box, see instructions.						
return. S instructi							
	FREDERICK, MD 21701						
Enter	the Return Code for the return that this application is for (file	e a separa	te application for each return)			. 07	
Application Is For			Application Is For			Return	
•••		Code				Code	
Form 990 or Form 990-EZ		01	Form 4720 (other than individual)			09	
Form 4720 (individual)		03	Form 5227			10	
Form 990-PF		04	Form 6069			11	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 8870			12	
Form 990-T (trust other than above)		06	Form 5330 (individual)			13	
Form 990-T (corporation)		07	Form 5330 (other than individual)			14	
Form 1041-A		08	···安徽学校的设施。《日本经济学院报》、创作的设计。《李文···文·文·尔·文·尔·			Mary 11	
time to	r you enter your Return Code, complete either Part II or Par o file Form 5330. s application is for an extension of time to file Form 5330, y			niy tor an	extension of		
	Plan Name						
Plan Number							
Plan Year Ending (MM/DD/YYYY)							
Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)							
	books are in the care of THE ORGANIZATION		,		***		
		3T - F	REDERICK, MD 21701				
Telephone No. 301-695-7660 Fax No							
If the organization does not have an office or place of business in the United States, check this box							
If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) If this is for the whole group, check this							
box and attach a list with the names and TINs of all members the extension is for.							
	1 I request an automatic 6-month extension of time until MAY 15 , 20 25 , to file the exempt organization return for						
the organization named above. The extension is for the organization's return for:							
ſ	calendar year 20 or						
X tax year beginning JUL 1, 20 23, and ending JUN 30, 20 24						24	
2	2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return						
Change in accounting period							
3a							
any nonrefundable credits. See instructions.			3a \$		0.		
-	f this application is for Forms 990-PF, 990-T, 4720, or 6069	enter any	refundable credite and	J 3d	1 4		
estimated tax payments made. Include any prior year overpayment				3b	\$ 3	,346.	
-	Balance due. Subtract line 3b from line 3a. Include your pa			1 30	-	, 5 = 0 •	
	using EFTPS (Electronic Federal Tax Payment System), See	_	, ,	3с	\$	0.	
	ading in it o (incondino i oddiai rax i ayindin oysteiii), dee	monuciju	114.	ټې ا	<u>μ</u>		

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2024)