EXTENDED TO MAY 15, 2017 Form **990-T** Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2015 or other tax year beginning JUL 1, 2015, and ending JUN 30, 2016. Information about Form 990-T and its instructions is available at www.irs.gov/form990t. partment of the Treasury ernal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) D Employer identification number (Employees' trust, see instructions.) Name of organization (Check box if name changed and see instructions.) Check box if address changed STUDENT UNION, INC. OF SAN JOSE STATE UNIVERSITY 94-2830732 B Exempt under section Print E Unrelated business activity codes X 501(c)(3) or Number, street, and room or suite no. If a P.O. box, see instructions. Type 408(e) 220(e) ONE WASHINGTON SQUARE 408A 530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) SAN JOSE, CA 95192-0201 532000 C Book value of all assets F Group exemption number (See instructions.) 12,339,480. G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust H Describe the organization's primary unrelated business activity. ▶ RENTAL During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? X No If "Yes," enter the name and identifying number of the parent corporation. Telephone number ► 408-924-6315 The books are in care of KRISTIN KELLY Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales c Balance **b** Less returns and allowances 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from partnerships and S corporations (attach statement) 5 -179,053.810.781. 989,834. Rent income (Schedule C) 6 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 8 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 3,200. 3,200. Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) 12 989,834. 13 Total. Combine lines 3 through 12 13 813,981. -175.853.Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 20 21 Depreciation (attach Form 4562) 22 22b

23 Depletion 23 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 27 28 Other deductions (attach schedule) 28 29 Total deductions. Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 -175,853. 30 30 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 1 31 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 -175,853. Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 1,000. 33 33 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or 34 -175.853. Form **990-T** (2015)

Form 990-1		ON, INC. OF SA	HIN OOSE		94-283	073	2	Page
Part I	DITTE OTTEVE	MOTIT			J = 203	073	<u> </u>	
	Organizations Taxable as Corpora	stiene Con instructions for tax	nomputation					
35				J.		1		
)	Controlled group members (section							
a	Enter your share of the \$50,000, \$			·):				
	(1) \$	(2) \$	(3) [\$					
b	Enter organization's share of: (1)							
	(2) Additional 3% tax (not more the							
C	Income tax on the amount on line					35c		0
36	Trusts Taxable at Trust Rates. Se	e instructions for tax computation	on. Income tax on the amount o	on line 34 from;				
	Tax rate schedule or	Schedule D (Form 1041)				36		
37	Proxy tax. See instructions					37		
38	Alternative minimum tax					38		
39	Total. Add lines 37 and 38 to line 3					39		0
Part I	V Tax and Payments							
	Foreign tax credit (corporations att	ach Form 1118: trusts attach Fo	orm 1116)	40a				
				40b		1 1		
	General business credit. Attach For							
	Credit for prior year minimum tax (1		
						40-		
						40e		
41	Subtract line 40e from line 39 Other taxes. Check if from:	4055 🔲 5 2044 🗀		20 🗀 01		41		0
42		7 7 March 125 (20 100 100 125 125 125 125 125 125 125 125 125 125	A to president supplication of the control of the c	50.54. 14	Medical Control (Notice Control	42		0
43				and a service an		43		0
	Payments: A 2014 overpayment c			44a				
	2015 estimated tax payments			44b				
	Tax deposited with Form 8868			44c				
d	Foreign organizations: Tax paid or	withheld at source (see instruct	ions)	44d				
е	Backup withholding (see instructio	ns)		44e				
	Credit for small employer health in:			44f				
g	Other credits and payments:	Form 2439						
		Other	Total >	44g				
45	Total payments. Add lines 44a thro					45		
46	Estimated tax penalty (see instruct	ions). Check if Form 2220 is atta	ached			46		
47	Tax due. If line 45 is less than the					47		0
48	Overpayment. If line 45 is larger th					48		0
49	Enter the amount of line 48 you wa				nded >	49		
Part V	Statements Regardi	ng Certain Activities	and Other Information			43		
	ny time during the 2015 calendar ye				105	oount /h	ank .	Vaa Na
							Jank,	Yes No
	urities, or other) in a foreign country				Dalik allu Filla	liciai		v
2 Duri	ounts. If YES, enter the name of the ng the tax year, did the organization receiv S, see instructions for other forms the orga	roreign country nere	antor of, or transferor to, a foreign tru	st?				X
				•••••			·····	Х
	r the amount of tax-exempt interes							
	ule A - Cost of Goods S	Old. Enter method of inven						
1 Inve	ntory at beginning of year	1	6 Inventory at end of yea			6		
	chases	2	7 Cost of goods sold. Su	ıbtract line 6				
3 Cos	t of labor	3	from line 5. Enter here	and in Part I, line	2	7		
4a Addi	tional section 263A costs (att. schedule)	4a	8 Do the rules of section	263A (with respe	ct to		_,	Yes No
b Other	er costs (attach schedule)	4b	property produced or a	cquired for resale) apply to			
	II. Add lines 1 through 4b	5	the organization?					
	Under penalties of perjury, I declare to correct, and complete. Declaration of	hat I have examined this veturn, include	ding accompanying schedules and s	tatements, and to the	best of my know	wledge ar	nd belief, it is tr	ue,
Sign	correct, and complete. Declaration of	phenarer (other than jaxpayer) is base	ed on all information of which prepare	er has any knowledg			S discuss this r	
Here			ASSOCIA	TE DIREC			r shown below	
	Signature of officer	Date	Title				s)? X Yes	
	Print/Type preparer's name	Preparer's sig	inature Dat	e .	heck i	-		
	Typo proparor o namo			I 1 2017 s	elf- employed	.	Age to	
aid	ANTONIA GOH,	CPA Anto	nie Tol	·· s	omployed	ъ	001873	74
repa	TI I DOME TO	CIA			Firm's EIN		$\frac{001373}{2-0714}$	
Use C		8TH AVENUE SE	ב פוודייים פווס		IIII 3 EIN	4.	- U/14	: J _ J
		MPIA, WA 98501		1.	Phone no. 3	60	751_71	11
	J ddd, 500	TILITY, WW JOJUJ	T T J O O		טווטווטווט. ב	00-	174 16	1 1 1

Form **990-T** (2015)

Form 990-T (2015) STATE UNIVERSITY

Schedule C - Rent Inc	ome (From R	eal Prope	erty and	d Personal	Proper	ty Lease	ed With Real P	rope	erty)(see instructions)	
1. Description of property										
(1)										
(2)	,									
(3)					****					
(4) SEE STATEMEN	T 2									
		eceived or accru					2(a) Doductions dis	athi aar	nnected with the income in	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)			of rent for p	nd personal proper ersonal property ex it is based on profit	ceeds 50%	centage or if	columns 2(a) and 2	(b) (attach schedule) MENT 3	
(1)										
(2)										
(3)										
(4)					04.0	= 0.4				
Total) . Total			810	<u>,781.</u>	(h) Total deductions			
(c) Total income. Add totals of co). Enter			010	701	(b) Total deductions Enter here and on page Part I, line 6, column (B)		000 024	
here and on page 1, Part I, line 6, Schedule E - Unrelated		and Incor	20 /	!	810	,781.	Part I, line 6, column (B)		989,834.	
Scriedule E - Officiale	a Debt-Finan	ceu incoi	ne (see	Instructions)			3. Deductions directly	connoc	ted with or allocable	
				2. Gross in			to debt-fir	nanced p	property	
1. Description o	f debt-financed proper	ty		or allocable financed		(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)								-		
(2)										
(3)										
(4)										
4. Amount of average acquisition 5. Average		erage adjusted to	pasis	6. Column 4 divided by column 5		7. Gross income reportable (column		8. Allocable deductions (column 6 x total of columns		
property (attach schedule) debt-fina		t-financed prope attach schedule	anced property		40.00		2 x column 6)		3(a) and 3(b))	
_(1)						6				
(2)						6				
(3)					9			-		
_(4)					- 9	6		-		
						Enter here and on page 1, Part I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).		
Totals							0.	0.		
Total dividends-received deduc			18					D	0.	
Schedule F - Interest,	Annuities, Ro	yalties, a	nd Rer	nts From C	ontrolle	d Organ	nizations (see in	nstruc	tions)	
				t Controlled C			*		·	
1. Name of controlled organizat	tion	2. ver identification number			4. of specified nents made	5. Part of column 4 that included in the controlling organization's gross incom		ng connected with income		
(4)		-	-							
(1)			+	***************************************					-	
(2)										
<u>(3)</u> (4)										
Nonexempt Controlled Organi	zations									
7. Taxable Income	Ann. 2000 20 XX 20 MIN	ncome (loss)	Q To	tal of specified pay	ments	10 Part of c	olumn 9 that is included	11	Deductions directly connected	
7. Taxable Income 8. Net unrelated income (I (see instructions)			0. 10	made		10. Part of column 9 that is included in the controlling organization's gross income			Deductions directly connected with income in column 10	
(1)										
(2)				11122						
(3)				A CONTRACTOR OF THE CONTRACTOR						
7			1							
						Add co	olumns 5 and 10.		Add columns 6 and 11.	
						Enter here	and on page 1, Part I, 8, column (A).	Ent	ter here and on page 1, Part I, line 8, column (B).	
Totals		AND STREET, MANUAL COMMISSION CO.					0.		0.	
523721 01-06-16									Form 990-T (2015)	

Form 990-T (2015) STATE UNIVERSITY

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

(300 111311	uotion	3)								
1. Descr	ription of	income			2. Amount of income		uctions connected schedule)		Set-asides ach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)										
(2)										
(3)										
(4)										
(+)					Enter here and on page 1, Part I, line 9, column (A).					Enter here and on page 1, Part I, line 9, column (B).
Totals					0.					0.
Schedule I - Exploited (see instru	Exen		Income	, Other		ng Inco	me			0.
(200 11101111		,			4		1			
1. Description of exploited activity	unrel in	2. Gross ated business come from e or business	3. Exper directly con with produ of unrela business in	nected action ated	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross from act is not u business	nrelated	at	Expenses tributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
.,	pa	er here and on age 1, Part I, e 10, col. (A).	Enter here a page 1, P line 10, co	art I,						Enter here and on page 1, Part II, line 26.
Totals		0.	***************************************	0.						0.
Totals ▷ U . Schedule J - Advertising Income (see instructions)									0.	
Part I Income From F					colidated Basis					
Part I	CHO	alcais Hepc	n tea on	a oons	olidated basis					
					T .	T				
1. Name of periodical		2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		rculation come	6. F	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) SPONSHORSHIP		3,200) .	0.			0.		0.	,
(2)		0,200								
(3)										
(4)					_					
(4)										
Table (seemate Deat II lies (5))		2 200		0.	3,200					0
Totals (carry to Part II, line (5)) Part II Income From F	Porio	3,200	orted on				معلما المعالم	l in De		0.
columns 2 through				a Sepa	irate basis (For e	acn peno	dicai listed	ı ın Pa	rt II, IIII Iri	
Columns 2 through	7 Ull a	iii le-by-iii le bas	1			1				
1. Name of periodical		2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		culation come	6. F	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)								_		
(4)										
Totals from Part I	•	3,200) .	0.						0.
10410 110111 4111		Enter here and on page 1, Part I, line 11, col. (A).	Enter h page line 1	ere and on 1, Part I, I, col. (B).						Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	▶	3,200) .	0 .	•					0.
Schedule K - Compens	sation	n of Officers	s, Direct	ors, an	d Trustees (see	instructio				
1. N	ame				2. Title		Percentime devote busines	ed to		ensation attributable elated business
(1)								%		
								%		
								%		
(4)								%		
Total. Enter here and on page 1, P.	art II lii	ne 14						<i>7</i> 0		0.
Total. Entor Horo and on page 1, 1	Hy 111									Form 990-T (2015)

523731 01-06-16

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/07 06/30/08 06/30/09 06/30/10 06/30/11 06/30/12 06/30/13 06/30/14 06/30/15	235,779. 216,676. 157,508. 219,267. 338,776. 329,986. 220,140. 124,648. 34,636.	0. 0. 0. 0. 0. 0.	235,779. 216,676. 157,508. 219,267. 338,776. 329,986. 220,140. 124,648. 34,636.	235,779. 216,676. 157,508. 219,267. 338,776. 329,986. 220,140. 124,648. 34,636.
	ER AVAILABLE THIS		1,877,416.	1,877,416.

FORM 990-T			INCOME FROM REAL PROPERTY TY LEASED WITH REAL PROPER	
	OF PROPERTY			TIVITY JMBER
ROOM RENTAL	/AV			2
IF	A. M PERSONAL P	ROPERTY > 10%	OR ACCRUED B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B
			18,976.	
——————————————————————————————————————	OF PROPERTY			TIVITY JMBER
FRO IF		> 10%	B. FROM REAL AND PERSONAL	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B
			67,759.	256,597.
	OF PROPERTY			FIVITY JMBER 4
IF	2. RENT A. M PERSONAL P % OF RENT IS UT LESS THAN	ROPERTY > 10%	OR ACCRUED B. FROM REAL AND PERSONAL PROPERTY IF % OF RENT > 50% OR BASED ON INC. 32,019.	3. DEDUCTION DIRECTLY CONNECTED WITH INC. IN COL. 2A OR 2B

989,834.

1. DESCRIPTION OF PROPERTY		ACTIVITY NUMBER	
TM/ECBO		5	
2. RENT A. FROM PERSONAL PF IF % OF RENT IS BUT LESS THAN	> 10% PROPERTY IF % O	F RENT CONNEC	3. ION DIRECTLY TED WITH INC. L. 2A OR 2B
	35,90		122,830.
1. DESCRIPTION OF PROPERTY ARENA INCOME		ACTIVITY NUMBER 6	
2. RENT A. FROM PERSONAL PR IF % OF RENT IS BUT LESS THAN	> 10% PROPERTY IF % OF SOME SOME SOME SOME SOME SOME SOME SOME	F RENT CONNEC	3. ION DIRECTLY TED WITH INC. L. 2A OR 2B
TOTALS	810,78		989,834.
FORM 990-T DEDUCT	ONS CONNECTED WITH RENTAL	INCOME	STATEMENT 3
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
	- SUBTOTAL - 3 - SUBTOTAL - 4 - SUBTOTAL - 5	0. 256,597. 184,467. 122,830. 425,940.	256,597. 184,467. 122,830.
	- SUBTOTAL - 6	0.	425,940.

TOTAL TO FORM 990-T, SCHEDULE C, COLUMN 3

Form 886	8 (Rev. 1-2014)				_	Page 2	
If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box		▶ \X	
	ly complete Part II if you have already been granted an a		-	led Form	8868.		
	are filing for an Automatic 3-Month Extension, comple			1./			
art II د	Additional (Not Automatic) 3-Month E	xtensio					
			Enter filer's			e instructions	
Type or	Name of exempt organization or other filer, see instru			Employe	r identification r	number (EIN) or	
print	STUDENT UNION, INC. OF SAN	JOSE			04 2027	1722	
File by the due date for	STATE UNIVERSITY			01-1	94-2830		
filing your	Number, street, and room or suite no. If a P.O. box, s ONE WASHINGTON SQUARE	ee instruc	tions.	Social se	curity number ((22IA)	
return. See instructions.	City, town or post office, state, and ZIP code. For a fo	reign add	Irace cap instructions				
	SAN JOSE, CA 95192-0201	oroigir dae	mode, doe mendenene.				
	DIE GODE, OIL JOINE GEOL						
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 1	
Applicati	on	Return	Application			Return	
ls For		Code	Is For			Code	
Form 990	or Form 990-EZ	01					
Form 990	-BL	02	Form 1041-A			08	
Form 472	0 (individual)	03	Form 4720 (other than individual)			09	
Form 990	PF	04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069 1				
	-T (trust other than above)	06	Form 8870			12	
STOP! D	o not complete Part II if you were not already granted KRISTIN KELLY	an auton	<u>natic 3-month extension on a prev</u>	iously file	ed Form 8868.		
box ▶ [4 re 5 For 6 If th 7 Sta AI PF	is for a Group Return, enter the organization's four digit	and atta MAY JUL 1 heck reas	tch a list with the names and EINs of 15, 2017. , 2015., and ending on: Initial return.	g JUN Final r	ers the extension 30, 201 return	on is for. 16 . ETE THE	
01	GANTENT TON .						
-							
8a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any				
nor	refundable credits. See instructions.			8a	\$	0.	
b If th	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated				
tax	payments made. Include any prior year overpayment all	owed as a	a credit and any amount paid			_	
	eviously with Form 8868.			8b	\$	0.	
	ance due. Subtract line 8b from line 8a. Include your pa	-	h this form, if required, by using			0	
EFT	FPS (Electronic Federal Tax Payment System). See instru		st be completed for Part II o	8c	\$	0.	
Under pen it is true, c	alties of perjury, I declare that I have examined this form, includ orrect, and complete, and that I am authorized to prepare this fo	ing accomp		-	of my knowledge a	and belief,	
Signature			IATE DIRECTOR	Date			
-ignatur6	11110			Duto		8 (Rev. 1-2014)	

Form **8868** (Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

partment of the Treasury ernal Revenue Service File a separate application for each return.

 \blacktriangleright Information about Form 8868 and its instructions is at www.lrs.gov/form8868 $\,$.

If yo	u are filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box		>	. 🔲
If yo	u are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this form).		
Do not	complete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	ly filed Fo	rm 8868.	
Electro	onic filing (e-file) . You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file ((6 months for a corp	oration
require	d to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	le Form 8	868 to request an e	xtension
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 7	Fransfers A	Associated With Ce	rtain
Person	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	on the elec	ctronic filing of this	form,
Tr +1.5	ww.irs.gov/efile and click on e-file for Charities & Nonprofits	Control of the Control		- 1 - N		
Part						
	oration required to file Form 990-T and requesting an autor				_	37
Part I c						X
	er corporations (including 1120-C filers), partnerships, REM ncome tax returns.	ICs, and ti	rusts must use Form 7004 to reques			. Terrana
	Property Commission Co				er's identifying num	
Type o	r Name of exempt organization or other filer, see instru STUDENT UNION, INC. OF SAN			Employe	r identification numl	oer (EIIN) or
print	STATE UNIVERSITY		94-283073	2.2		
File by th	e North and and an arthur Kan D.O. have	oo inetrue	tions	Social co	curity number (SSN	
due date filing you	ONE WASHINGTON SOURE	ee mstruc	tions.	Suciai Se	curity number (33)	')
return. Se instruction		reign add	ress, see instructions.			
	DIE CODE, CH JJIJZ CZCI					-
Enter t	he Return code for the return that this application is for (file	a separa	te application for each return)			0 7
Applic	ation	Return	Application			Return
Is For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A	Form 1041-A		
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11	
Form 9	90-T (trust other than above)	06	Form 8870			12
	KRISTIN KELLY					
	books are in the care of NE WASHINGTON	SQUA		95192	-0201	
	phone No. ► <u>408-924-6315</u>		Fax No.			
	e organization does not have an office or place of business					
	is is for a Group Return, enter the organization's four digit (· · · · · · · · · · · · · · · · · · ·			
	. If it is for part of the group, check this box				ers the extension is	for.
1 1	request an automatic 3-month (6 months for a corporation				-	
		t organizat	tion return for the organization name	ed above.	The extension	
	s for the organization's return for:					
	▶		d and inc. TITM 20 2016			
,	Lax year beginning UUL 1, 2015	, an	d ending <u>JUN</u> 30, 2016		_ ·	
2 1	f the tax year entered in line 1 is for less than 12 months, c	heck reaso	on: Initial return	Final retur	n	
	Change in accounting period					
	f this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			•
-	onrefundable credits. See instructions.			3a	\$	0.
	f this application is for Forms 990-PF, 990-T, 4720, or 6069					•
	estimated tax payments made. Include any prior year overp			3b	\$	0.
1	Balance due. Subtract line 3b from line 3a. Include your pa		V (5) 8			^
	y using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
Cautio instruc	 n. If you are going to make an electronic funds withdrawal tions. 	(airect del	DIT) WITH THIS FORM 8868, See Form 8	453-EO ai	na Form 88/9-EO fo	r payment
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	uctions.		Form 8868 (R	ev. 1-2014)