

Form 990-T

Amended Return Section 512(a)(7) Repeal
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0687

2017

For calendar year 2017 or other tax year beginning JUL 1, 2017, and ending JUN 30, 2018

Department of the Treasury Internal Revenue Service

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

Form sections A through E: Name of organization (Unitarian Universalist Service Committee Inc), address (689 Massachusetts Avenue, Cambridge, MA 02139), and identification number (04-6186012).

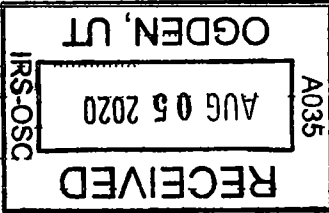
Form sections C through G: Book value of assets (29,650,107), group exemption number, and organization type (501(c) corporation).

Form sections H through I: Describe the organization's primary unrelated business activity (Rental Real Estate) and whether it is a subsidiary.

Form section J: The books are in care of Carol Cahalane, Telephone number (617) 301-4331.

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13 showing total income of 185,058 and expenses of 177,520, resulting in net income of 7,538.

Table with 4 columns: Part II Deductions Not Taken Elsewhere, (A) Income, (B) Expenses, (C) Net. Rows 14-34 showing total deductions of 1,000 and final unrelated business taxable income of 6,538.



03 Received in OCT 02 2020 5202 9 2 100 SCANNED

Unitarian Universalist Service Committee Inc

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Page 2

Part III Tax Computation
35 Organizations Taxable as Corporations
36 Trusts Taxable at Trust Rates
37 Proxy tax
38 Alternative minimum tax
39 Tax on Non-Compliant Facility Income
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies

Part IV Tax and Payments
41a Foreign tax credit
41b Other credits
41c General business credit
41d Credit for prior year minimum tax
41e Total credits
42 Subtract line 41e from line 40
43 Other taxes
44 Total tax
45a Payments: A 2016 overpayment credited to 2017
45b 2017 estimated tax payments
45c Tax deposited with Form 8868
45d Foreign organizations: Tax paid or withheld at source
45e Backup withholding
45f Credit for small employer health insurance premiums
45g Other credits and payments
46 Total payments
47 Estimated tax penalty
48 Tax due
49 Overpayment
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax

Part V Statements Regarding Certain Activities and Other Information
51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account...
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?
53 Enter the amount of tax-exempt interest received or accrued during the tax year

Sign Here
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.
Signature of officer: [Signature] Date: 08/08/20 Title: VP & CAO

Paid Preparer Use Only
Print/Type preparer's name: Brenda L. Booth
Preparer's signature: [Signature]
Date: 06/08/20
Check self-employed: [ ]
PTIN: P01342395
Firm's name: CBIZ MHM, LLC
Firm's EIN: 26-3753134
Firm's address: 500 Boylston Street, Boston, MA 02116
Phone no.: 617-761-0600

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Unitarian Universalist Service

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**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

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%)	(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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule) Statement 2	(b) Other deductions (attach schedule) Statement 3	
(1) RENTAL REAL ESTATE	361,582.	106,760.	240,094.	
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) Statement 4	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) Statement 5	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 2,622,374.	5,123,593.	51.18%	185,058.	177,520.
(2)		%		
(3)		%		
(4)		%		
Totals			185,058.	177,520.
Total dividends-received deductions included in column 8				0.

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**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1 Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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
(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
(1)				
(2)				
(3)				
(4)				

<b>Totals</b>			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
			0.	0.

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

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				

<b>Totals</b>		Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)
		0.	0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2 Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

<b>Totals</b>		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, line 10, col (B)	Enter here and on page 1, Part II, line 26
		0.	0.	0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2 Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						

<b>Totals (carry to Part II, line (5))</b>		0.	0.	0.
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**Part II: Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b>	0.	0.				0.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total. Enter here and on page 1, Part II, line 14</b>			0.

AS AMENDED

Unitarian Universalist Service Committee, Inc.  
EIN: 04-6186012  
FYE: June 30, 2018

**Changes made on Amended Return**

Part I, Line 12: Reduce unrelated business income from qualified transportation fringe benefits to \$0.

Part II, Lines 30 and 32: Reduced unrelated business taxable income to \$7,538.

Part II, Line 34: Reduced unrelated business taxable income after specific deduction to \$6,538.

Part III, Lines 35c and 40: Reduce Tax to \$1,176.

Part IV, Line 42 and 44: Reduce Total Tax to \$1,176.

Part IV, Line 49: Increased Overpayment amount to \$15,324.

Part IV, Line 50: Requested refund of \$3,663.

**Reason for All Changes**

Repeal of Section 512(a)(7)

AS AMENDED

Unitarian Universalist Service Committee

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Form 990-T	Line 35c Tax Computation	Statement 1
1.	Taxable Income . . . . .	6,538
2.	Lesser of Line 1 or First Bracket Amount . .	6,538
3.	Line 1 Less Line 2 . . . . .	0
4.	Lesser of Line 3 or Second Bracket Amount . .	0
5.	Line 3 Less Line 4 . . . . .	0
6.	Income Subject to 34% Tax Rate . . . . .	0
7.	Income Subject to 35% Tax Rate . . . . .	0
8.	15 Percent of Line 2 . . . . .	981
9.	25 Percent of Line 4 . . . . .	0
10.	34 Percent of Line 6 . . . . .	0
11.	35 Percent of Line 7 . . . . .	0
12.	Additional 5% Surtax . . . . .	0
13.	Additional 3% Surtax . . . . .	0
14.	Total Income Tax	<u>981</u>
15.	Tax at 21% Rate effective after 12/31/2017	<u>1,373</u>
	Days	
16.	Tax Prorated for Number of Days in 2017 184	495
17.	Tax Prorated for Number of Days in 2018 181	681
18.	Total Tax Prorated	<u>1,176</u>

AS AMENDED

Unitarian Universalist Service Committee

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Form 990-T		Schedule E - Depreciation Deduction		Statement 2
Description	Activity Number	Amount	Total	
Depreciation - Building		106,760.		
- SubTotal -	1			106,760.
Total of Form 990-T, Schedule E, Column 3(a)				106,760.

Form 990-T		Schedule E - Other Deductions		Statement 3
Description	Activity Number	Amount	Total	
Compensation & Benefits		131,911.		
Occupancy		75,228.		
Supplies		2,417.		
Insurance - Building		25,606.		
Telephone		4,932.		
- SubTotal -	1			240,094.
Total of Form 990-T, Schedule E, Column 3(b)				240,094.





AS AMENDED

Unitarian Universalist Service Committee

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Form 990-T                      Average Adjusted Basis of or                      Statement 5  
    Allocable to Debt-Financed Property

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Description	Activity Number	Amount	Total
Average Acquisition Adjusted Basis Allocable to Debt-financed Property		5,123,593.	
- SubTotal -	1		5,123,593.
Total of Form 990-T, Schedule E, Column 5			5,123,593.