

Form 990-T

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

OMB No 1545-0687

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

2017

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).

Department of the Treasury Internal Revenue Service

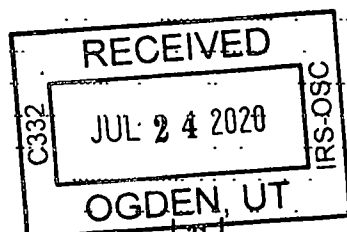
Open to Public Inspection for 501(c)(3) Organizations Only

Form sections A through G: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets; D Employer identification number; E Unrelated business activity codes; F Group exemption number; G Check organization type.

Form sections H through J: H Describe the organization's primary unrelated business activity; I During the tax year, was the corporation a subsidiary; J The books are in care of ANNA GLASS.

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows 1a-13: 1a Gross receipts or sales; 1b Less returns and allowances; 2 Cost of goods sold; 3 Gross profit; 4a-4c Capital gain/loss; 5-12 Other income; 13 Total. Total income is 0.

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows 14-34: 14-28 Deductions; 29 Total deductions; 30-33 Unrelated business taxable income before/after deductions; 34 Unrelated business taxable income. Total net income is 1,000.



MA Received in SEP 16 2020 CANNED NOV 17 2020

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions. 38 Alternative minimum tax. 39 Tax on Non-Compliant Facility Income. See instructions. 40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies.

Part IV Tax and Payments

41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 41b Other credits (see instructions). 41c General business credit. Attach Form 3800. 41d Credit for prior year minimum tax (attach Form 8801 or 8827). 41e Total credits. Add lines 41a through 41d. 42 Subtract line 41e from line 40. 43 Other taxes. Check if from: Form 4255, Form 8611, Form 8697, Form 8866, Other (attach schedule). 44 Total tax. Add lines 42 and 43. 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 (see instructions). 45e Backup withholding (see instructions). 45f Credit for small employer health insurance premiums (Attach Form 8941). 45g Other credits and payments: Form 2439, Form 4136, Other. Total. 46 Total payments. Add lines 45a through 45g. 47 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed. 49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid. 50 Enter the amount of line 49 you want: Credited to 2018 estimated tax, Refunded.

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

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 (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. 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. 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: 10/20/20, Title: EXECUTIVE DIRECTOR. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No. Paid Preparer Use Only: Print/Type preparer's name: FREDERICK E. DAVIS JR., Preparer's signature: [Signature], Date: 04/06/20, Check [ ] if self-employed, PTIN: P00446023. Firm's name: MITCHELL & TITUS LLP, Firm's EIN: 13-2781641, Firm's address: 80 PINE STREET, 32 FL, NEW YORK, NY 10005, Phone no. (212) 709-4500.

## REPEAL OF IRC SECTION 512(A)(7) STATEMENT

THE DANCE THEATRE OF HARLEM, INC. (THE "ORGANIZATION") IS FILING AN AMENDED 2017 FORM 990-T TO CLAIM REFUND OF UNRELATED BUSINESS TAX PAYMENT OF \$950 MADE WITH RESPECT TO CERTAIN QUALIFIED TRANSPORTATION FRINGE BENEFITS UNDER SECTION 512(A)(7) FOR THE FISCAL YEAR ENDED JUN 30, 2018. THE ORGANIZATION MADE TIMELY DEPOSIT OF THE ESTIMATED PAYMENT AND FILED THE ORIGINAL 2017 FORM 990-T BEFORE SECTION 512(A)(7) WAS RETROACTIVELY REPEALED BY THE TAXPAYER CERTAINTY AND DISASTER TAX RELIEF ACT OF 2019 SIGNED INTO LAW IN DECEMBER 2019.

THE FOLLOWING LINE NUMBERS WERE CHANGED FROM THE ORIGINAL RETURN:

PART I, LINE 12 WAS CHANGED FROM \$6,158 TO 0.  
PART II, LINE 34 WAS CHANGED FROM \$5,158 TO 0.  
PART III, LINE 35C WAS CHANGED FROM \$927 TO 0.  
PART III, LINE 40 AND PART IV, LINE 44 WERE CHANGED FROM \$927 TO 0.  
PART IV, LINE 49 WAS CHANGED FROM \$23 TO \$950.  
PART IV, LINE 50 (REFUNDED) WAS CHANGED FROM 0 TO \$927.