

EXTENDED TO FEBRUARY 15, 2019

Form 990-T

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

OMB No 1545-0087

For calendar year 2017 or other tax year beginning APR 1, 2017 and ending MAR 31, 2018

2017

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

A Check box if address changed
B Exempt under section 501(c)(3)
501(c)(3)
408(e)
408A
529(a)

Name of organization () Check box if name changed and see instructions.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC.
Number, street, and room or suite no. If a P.O. box, see instructions.
125 BROAD STREET, 18TH FLOOR
City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10004

Employer identification number (Employees' trust, see instructions)
13-6213516
Unrelated business activity codes (See instructions.)
900099

C Book value of all assets at end of year
452,805,832.
F Group exemption number (See instructions.)
G Check organization type
[X] 501(c) corporation
501(c) trust
401(a) trust
Other trust

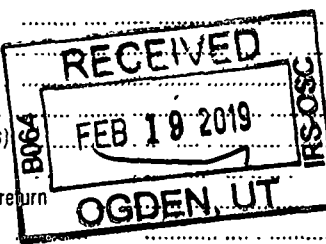
H Describe the organization's primary unrelated business activity. AMOUNTS PAID FOR DISALLOWED FRINGES

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?
Yes
[X] No

J The books are in care of TERENCE DOUGHERTY Telephone number 212-549-2500

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, Capital gain net income, etc. Total income is 91,871.

Table with 2 columns: Part II Deductions Not Taken Elsewhere, and Income/Expense columns. Rows include Compensation of officers, Salaries and wages, Repairs and maintenance, etc. Total deductions are 0, resulting in a net of 90,871.



SCANNED APR 01 2019

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AMERICAN CIVIL LIBERTIES UNION
FOUNDATION, INC.

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13-6213516

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Part III Tax Computation

35	Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and: a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____ b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____ c Income tax on the amount on line 34 SEE STATEMENT 2 35c 19,130.
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) 36
37	Proxy tax. See instructions 37
38	Alternative minimum tax 38
39	Tax on Non-Compliant Facility Income. See instructions 39
40	Total Add lines 37, 38 and 39 to line 35c or 36, whichever applies 44 40 19,130.

Part IV Tax and Payments

41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a
41b	Other credits (see instructions) 41b
41c	General business credit. Attach Form 3800 41c
41d	Credit for prior year minimum tax (attach Form 8801 or 8827) 41d
41e	Total credits. Add lines 41a through 41d 41e
42	Subtract line 41e from line 40 42 19,130.
43	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) 43
44	Total tax. Add lines 42 and 43 44 19,130.
45a	Payments: A 2016 overpayment credited to 2017 45a
45b	2017 estimated tax payments 45b
45c	Tax deposited with Form 8868 45c 19,130.
45d	Foreign organizations: Tax paid or withheld at source (see instructions) 45d
45e	Backup withholding (see instructions) 45e
45f	Credit for small employer health insurance premiums (Attach Form 8941) 45f
45g	Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total 45g
46	Total payments. Add lines 45a through 45g 46 19,130.
47	Estimated tax penalty (see instructions) Check if Form 2220 is attached <input type="checkbox"/> 47
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed 48 0.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid 49 0.
50	Enter the amount of line 49 you want: Credited to 2018 estimated tax Refunded 50

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	Yes	No
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.		X
53	Enter the amount of tax-exempt interest received or accrued during the tax year. \$		

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.

Sign Here
Signature of officer: [Signature] Date: 12/13/19
Title: **CHIEF FINANCIAL OFFICER**

Paid Preparer Use Only
Print/Type preparer's name: **LYNNE JOHNSON** Preparer's signature: [Signature] Date: 2/6/19
Firm's name: **RSM US LLP** Firm's EIN: **42-0714325**
Firm's address: **4 TIMES SQUARE NEW YORK, NY 10036** Phone no.: **212-372-1000**

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

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