Amended Return - Section 2912(a)(7) Repeal

Form 990-T

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

OMB No. 1545-0687

2018

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning _____, 2018, and ending _____, 20 _____.

▶ Go to *www.irs.gov/Form990T* for instructions and the latest information. 1812

▶ 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)
☐ 408(e) ☐ 220(e)
☐ 408A ☐ 530(a)
☐ 529(a)

C Book value of all assets at end of year 29,016,327

Print or Type

Name of organization (☐ Check box if name changed and see instructions.)
YMCA of Metropolitan Fort Worth

Number, street, and room or suite no. If a P.O. box, see instructions.
512 Lamar St. Suite 400

City or town, state or province, country, and ZIP or foreign postal code
Fort Worth, TX 76102-3754

D Employer identification number (Employees' trust, see instructions.)
75-0827471

E Unrelated business activity code (See instructions.)

F Group exemption number (See instructions.) ▶

G Check organization type ▶ ☑ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ _____ Describe the only (or first) unrelated trade or business here ▶ _____. If only one, complete Parts I–V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III–V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . ▶ ☐ Yes ☐ No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ Telephone number ▶

Part I Unrelated Trade or Business Income

			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales _____ b Less returns and allowances _____ c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	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			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	**Total.** Combine lines 3 through 12	13			

SCANNED NOV 03 2020

RECEIVED
MAY 22 2020
A60
OGDEN, UT
IRS-SC

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.)

14	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) (see instructions)			18	
19	Taxes and licenses			19	
20	Charitable contributions (See instructions for limitation rules)			20	
21	Depreciation (attach Form 4562)	21			
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b	
23	Depletion			23	
24	Contributions to deferred compensation plans			24	
25	Employee benefit programs			25	
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J)			27	
28	Other deductions (attach schedule)			28	
29	**Total deductions.** Add lines 14 through 28			29	
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			30	
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			31	
32	Unrelated business taxable income. Subtract line 31 from line 30			32	

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33		
34	Amounts paid for disallowed fringes	34	0	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	0	
37	Specific deduction (Generally $1,000, but see line 37 instructions for exceptions)	37	0	
38	**Unrelated business taxable income.** Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	0	

Part IV Tax Computation

39	**Organizations Taxable as Corporations.** Multiply line 38 by 21% (0.21) ▶	39	0	
40	**Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 38 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	40		
41	**Proxy tax.** See instructions ▶	41		
42	Alternative minimum tax (trusts only)	42		
43	**Tax on Noncompliant Facility Income.** See instructions	43		
44	**Total.** Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0	

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a				
b	Other credits (see instructions)	45b				
c	General business credit. Attach Form 3800 (see instructions)	45c				
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d				
e	**Total credits.** Add lines 45a through 45d				45e	
46	Subtract line 45e from line 44				46	
47	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)				47	
48	**Total tax.** Add lines 46 and 47 (see instructions)				48	
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2				49	
50a	Payments: A 2017 overpayment credited to 2018	50a				
b	2018 estimated tax payments	50b				
c	Tax deposited with Form 8868 51C	50c	1000			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d				
e	Backup withholding (see instructions)	50e				
f	Credit for small employer health insurance premiums (attach Form 8941)	50f				
g	Other credits, adjustments, and payments: ☐ Form 2439 51g ☐ Form 4136 ☑ Other 5317 Total ▶	50g	5317			
51	**Total payments.** Add lines 50a through 50g				51	6317
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐				52	
53	**Tax due.** If line 51 is less than the total of lines 48, 49, and 52, enter amount owed ▶				53	0
54	**Overpayment.** If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid ▶ 54				54	6317
55	Enter the amount of line 54 you want: **Credited to 2019 estimated tax** ▶ **Refunded** ▶ 55				55	6317

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

		Yes	No
56	At any time during the 2018 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 ▶		
57	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.		
58	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 5/8/20 President/CEO

Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

YMCA of Metropolitan Fort Worth

512 Lamar St. Suite 400

Fort Worth, TX 76102-3754

EIN 75-0827471

2018 990-T Amended Return-Section 512 (a)(7) Repeal

Statement of changes on 2018 990-T

Line 34 Changed to -0-	Repeal of Section 512(a)(7)
Line 36 Changed to -0-	Repeal of Section 512(a)(7)
Line 37 Changed to -0-	Repeal of Section 512(a)(7)
Line 38 Changed to -0-	Repeal of Section 512(a)(7)
Line 39 Changed to -0-	Repeal of Section 512(a)(7)
Line 44 Changed to -0-	Repeal of Section 512(a)(7)
Line 51 Changed to 6,317	Amount of Tax Paid
Line 53 Changed to -0-	Repeal of Section 512(a)(7)
Line 55 Changed to 6,317	Refund due because of repeal of Sec 512(a)(7)