

Form 990-T

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

OMB No. 1545-0687

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018.

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 header section containing: 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 code; F Group exemption number; G Check organization type.

H Enter the number of the organization's unrelated trades or businesses. 3 Describe the only (or first) unrelated trade or business here: INVESTMENT IN PARTNERSHIPS.

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 CATHERINE E. MICKLE Telephone number 404-329-7934

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales, 2 Cost of goods sold, 5 Income (loss) from a partnership or an S corporation, 13 Total. Combine lines 3 through 12.

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.)

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 19 Taxes and licenses; 20 Charitable contributions; 29 Total deductions; 32 Unrelated business taxable income.

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income calculations.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-45e, 46-49, 50a-50g, 51-55 for tax and payments.

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

Table with 3 columns: Line number, Description, and Yes/No columns. Includes lines 56-58 regarding foreign activities and tax-exempt interest.

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 and Preparer Information section. Includes fields for officer signature, date, title, and preparer details (name, signature, date, firm name, address, EIN, phone).

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶

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

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

(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) ▶

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)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	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)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 ▶				

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)				
			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).

Totals ▶

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)				
		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 ▶

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)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

Totals ▶

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)						

Totals (carry to Part II, line (5)) . . . ▶

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)						
Totals from Part I. ▶						
	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶						

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)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No. 1545-0687

2018

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018.

Department of the Treasury
Internal Revenue Service

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

Name of organization

AMERICAN CANCER SOCIETY, INC.

Employer identification number

13-1788491

Unrelated business activity code (see instructions) ▶ 531110

Describe the unrelated trade or business ▶ RENTAL INCOME

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)				
3	Gross profit. Subtract line 2 from line 1c				
4a	Capital gain net income (attach Schedule D)				
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)				
6	Rent income (Schedule C) <u>ATCH 3</u>		181,500.	489,724.	-308,224.
7	Unrelated debt-financed income (Schedule E)				
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)				
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)				
10	Exploited exempt activity income (Schedule I)				
11	Advertising income (Schedule J)				
12	Other income (See instructions; attach schedule)				
13	Total. Combine lines 3 through 12		181,500.	489,724.	-308,224.

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)				
15	Salaries and wages				
16	Repairs and maintenance				
17	Bad debts				
18	Interest (attach schedule) (see instructions)				
19	Taxes and licenses				
20	Charitable contributions (See instructions for limitation rules)				
21	Depreciation (attach Form 4562)	21			
22	Less depreciation claimed on Schedule A and elsewhere on return	22a			
22b					
23	Depletion				
24	Contributions to deferred compensation plans				
25	Employee benefit programs				
26	Excess exempt expenses (Schedule I)				
27	Excess readership costs (Schedule J)				
28	Other deductions (attach schedule)				
29	Total deductions. Add lines 14 through 28				
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13				-308,224.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)				
32	Unrelated business taxable income. Subtract line 31 from line 30 <u>ATCH 4</u>				-308,224.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

**SCHEDULE M
(Form 990-T)**

**Unrelated Business Taxable Income for
Unrelated Trade or Business**

OMB No. 1545-0687

2018

For calendar year 2018 or other tax year beginning 01/01, 2018, and ending 12/31, 2018.

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

Name of organization

AMERICAN CANCER SOCIETY, INC.

Employer identification number

13-1788491

Unrelated business activity code (see instructions) ▶ 541800

Describe the unrelated trade or business ▶ ADVERTISEMENTS

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>3,158.</u>			
b	Less returns and allowances			
	c Balance ▶	1c	3,158.	
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3	3,158.	3,158.
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) <u>ATCH 5</u>	11	28,772.	28,772.
12	Other income (See instructions; attach schedule)	12		
13	Total. Combine lines 3 through 12	13	31,930.	31,930.

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) <u>ATCH 6</u>	20		3,193.
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		3,193.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		28,737.
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		28,737.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

ATTACHMENT 1FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

230 FIFTH AVE ASSOCIATES	201,728.
2620 CATALPA	3,086.
BROWER-IADONE FAMILY LLC	-29,557.
EMPIRE STATE REALTY C/O EMPIRE STATE REALTY TRUST	-48.
G & H ENTERPRISES LIMITED PARTNERSHIP	7,645.
KINGS COUNTY DEVELOPMENT LIMITED	-25.
LOS ALAMITOS LIMITED PARTNERSHIP	12,486.
MACKS 199 LSD LLC	2,365.
MACKS WINSTON SALEM LLC	3,009.
OASIS MIDSTREAM PARTNERS LP	-206.
BROUNER GOTLIEB PROPERTIES FUND IV	2,271.
CEDAR FAIR LP	-1,682.
CVR REFINING LP	-80,567.
HESS MIDSTREAM PARTNERS LP	-541.
INCOME (LOSS) FROM PARTNERSHIPS	<u>119,964.</u>

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E.I.N. 13-1788491

NOL CARRYFORWARD SCHEDULE (FOR TAX YEARS AFTER 2018)

As of August 31, 2012, the American Cancer Society, High Plains Division, Inc. (E.I.N. 74-1185665) ceased operations as a separate legal entity and was merged into the American Cancer Society, Inc. (National Home Office) as of September 1, 2012. The American Cancer Society, Inc. (National Home Office) continued its existence as the surviving corporation under the name the American Cancer Society, Inc. Accordingly, the net operating loss generated in years 1997-2007 will also be transferred to the American Cancer Society, Inc. (E.I.N. 13-1788491) for its carry-forward use in offsetting the unrelated business income incurred.

PART II, LINE 35	LOSS GENERATED	LOSS USED 2003	LOSS USED 2004	LOSS USED 2011	LOSS USED 2012	LOSS EXPIRED	LOSS USED 2018	LOSS CARRYFORWARD
NET OPERATING LOSS GENERATED IN 1997	(338,817)	75,083	1,665	87,788	132,205	42,076		-
NET OPERATING LOSS GENERATED IN 1998	(379,642)						379,642	-
NET OPERATING LOSS GENERATED IN 1999	(157,912)						157,912	-
NET OPERATING LOSS GENERATED IN 2000	(153,034)						153,034	-
NET OPERATING LOSS GENERATED IN 2001	(113,363)						113,363	-
NET OPERATING LOSS GENERATED IN 2002	(132,104)						132,104	-
NET OPERATING LOSS GENERATED IN 2005	(13,140)						13,140	-
NET OPERATING LOSS GENERATED IN 2006	(1,795)						1,795	-
NET OPERATING LOSS GENERATED IN 2007	(1,980)						1,980	-
NET OPERATING LOSS GENERATED IN 2011	-							-
NET OPERATING LOSS GENERATED IN 2012	-							-
NET OPERATING LOSS GENERATED IN 2013	(37,884)						6,483	(31,401)
NET OPERATING LOSS GENERATED IN 2014	(58,211)						42,830	(15,381)
NET OPERATING LOSS GENERATED IN 2015	(112,756)							(112,756)
NET OPERATING LOSS GENERATED IN 2016	(151,931)							(151,931)
NET OPERATING LOSS GENERATED IN 2017	(19,945)							(19,945)
NET OPERATING LOSS GENERATED IN 2018	-							-
NET OPERATING LOSS AVAILABLE FOR 2019	(1,672,514)	75,083	1,665	87,788	132,205	42,076	1,002,283	(331,414)

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E.I.N. 13-1788491

Schedule M - Rental Income - 531110

Description of Property	<u>HOPE LODGE</u>	<u>ATLANTA STUDIO</u>	<u>1099 MISC RENTAL INCOME</u>	<u>TOTAL</u>
Rental Income	175,200	6,000	300	181,500
Deductions	<u>488,608</u>	<u>1,116</u>	<u>-</u>	<u>489,724</u>
TOTAL	(313,408)	4,884	300	(308,224)

American Cancer Society
EIN: 13-1788491
December 31, 2018

RENTAL INCOME - 531110 - NOL CARRYFORWARD SCHEDULE (FOR TAX YEARS AFTER 2018)

YEAR	GENERATED	UTILIZED IN PY	UTILIZED IN CY	CARRYFORWARD
12/31/2018	-308,224	-	-	-308,224
TOTAL	-308,224	0		-308,224

AMERICAN CANCER SOCIETY, INC.

STATEMENT MADE A PART OF AND ATTACHED
TO FORM 990-T FOR THE YEAR ENDED DECEMBER 31, 2018

E.I.N. 13-1788491

Schedule M - Advertising Income - 541800

Name of Periodical	<u>GROSS ADVERTISING INCOME</u>
Cancer & Cancer Cytopathology	5,026
CA: A Cancer Journal for Clinicians	<u>23,746</u>
TOTAL	28,772

AMERICAN CANCER SOCIETY, INC.
 EIN: 13-1788491
 FOR THE TAX YEAR ENDED: DECEMBER 31, 2018
 990-T

CHARITABLE CONTRIBUTIONS COMPUTATION

		A	B	A+B
		Part I, Line 32	Addback Charitable Contribution	Line 32 before Charitable Contributions
UBI				
<i>Part I, Line 32</i>	INVESTMENT IN PARTNERSHIPS	106,560	11,840	\$ 118,400
<i>Schedule M, Line 32</i>	ADVERTISEMENTS	28,737	3,193	31,930
	UBI (excluding fringe benefits)			150,330
<i>Part III, Line 34</i>	Add: Total fringe benefits UBI			963,318
	Subtotal - Income for CC limitation			1,113,648
	* 10% limitation			10%
	Total			\$ 111,365
	2018 Charitable Contributions			\$ 83,608,568
	Charitable Contribution Deduction (lesser of the two)			\$ 111,365

Apportionment			Charitable Contribution Deduction	990 Reference
	ACTIVITY #1 %:	100%	\$ 11,840	Part II, Line 20
	ACTIVITY 2 %:	100%	\$ 3,193	Sch. M, Line 20
	QTF %:	100%	\$ 96,332	Part III, Line 34

AMERICAN CANCER SOCIETY, INC.

EIN: 13-1788491

FOR THE TAX YEAR ENDED: DECEMBER 31, 2018

990-T

990-T, PART III, LINE 34

QUALIFIED FRINGE BENEFITS

Total disallowed fringes	\$ 963,318
Less: Charitable contribution deduction allocated to QTF (see Atch 1, Pg 1)	\$ 96,332
<hr/>	
990-T, Part III, Line 34	\$ 866,986

AMERICAN CANCER SOCIETY, INC.

EIN: 13-1788491

FOR THE TAX YEAR ENDED: DECEMBER 31, 2018

990-T

CHARTIABLE CONTRIBUTION CARRYFORWARD

Tax Year	CHARTIABLE CONTRIBUTIONS	AMOUNT USED	CARRYFORWARD TO 2019
12/31/2018	\$ 83,608,568	\$ 111,365	\$ 83,497,203
TOTAL	\$ 83,608,568	\$ 111,365	\$ 83,497,203