

TAX RETURN FILING INSTRUCTIONS

PUBLIC INSPECTION COPY

Prepared by	Grant Thornton LLP 100 E. Wisconsin Avenue, Suite 2100 Milwaukee, WI 53202
Special Instructions	The return should be signed and dated by the appropriate officer(s). Exempt organizations are required to provide copies of their returns for a period of three years from the filing date for public inspection upon request. On the Form 990 the names of any contributors should not be disclosed, so we have deleted them. Charities must also provide copies of: 1) Forms 990-T filed after August 17, 2006. 2) Forms 4720 filed by the organization. Form 990-PF contributors must be disclosed.
Application for Recognition of Exemption	Exempt Organizations are also required to provide a copy of the Application for Recognition of Exemption (Form 1023 or 1024) including all documents and statements submitted in support of such application and any letter or other document issued by the Internal Revenue Service with respect to such application. An organization that submitted its Form 1023 or 1024 on or before July 15, 1987 must make this form available for public inspection only if they had a copy of the Application on July 15, 1987.
Requests made in person	If the request is made in person, the organization must respond by the end of the business day.
Requests made in writing	If the request is made in writing, response is generally required within 30 days.
Fees charged for copies	The organization can make a reasonable charge for copying and postage. The regulations limit the copying charge to that charged by the IRS for providing copies, currently \$1.00 for the first page and \$0.15 for each additional page.
What if we post the Form 990 on our website?	The requirement to provide copies can be eliminated if the organization posts the relevant documents on its website. The public must be able to download the documents and print them in the exact form they were filed with the IRS (except for disclosing contributors). The download must be free and use software that is available without charge. Even if the documents are posted on the web, the organization must still have a copy available for inspection at its offices.
What if we fail to comply with requests?	Please be aware that significant monetary penalties may be imposed by the IRS on an organization for failure to follow the above provisions.

Form	990-T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)))	OMB No. 1545-0047
		For cal	endar year 2020 or other tax year beginning, and ending		2020
	tment of the Treasury al 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
Α	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmpl	oyer identification number
B E:	xempt under section	Print	USA SOFTBALL, INC.	2	3-7132249
X	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 2801 N.E. 50TH STREET	EGroup (see i	o exemption number nstructions)
	408A 530(a) 529(a) 529S		City or town, state or province, country, and ZIP or foreign postal code OKLAHOMA CITY, OK 73111	F	Check box if
		С Во	ok value of all assets at end of year > 8,261,599.		an amended return.
G	Check organization	type 🕨	X 501(c) corporation 501(c) trust 401(a) trust Other trust A	pplical	ole reinsurance entity
<u>H</u>	Check if filing only to	o •	Claim credit from Form 8941 Claim a refund shown on Form 2439		
1 (Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		>
			ed Schedules A (Form 990-T)		3
	• •		d identifying number of the parent corporation.	>	Yes X No
<u> </u>			CHERYL BOND Telephone number ▶ 4	05-	425-3429
Pa	rt I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	143,076.
2	Reserved			2	
3	Add lines 1 and 2			3	143,076.
4	Charitable contrib	utions (see instructions for limitation rules)	4	0.
5	Total unrelated bu	isiness [.]	taxable income before net operating losses. Subtract line 4 from line 3	5	143,076.
6	Deduction for net	operatii	ng loss. See instructions	6	
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 from	m line 5	j	7	143,076.
8	Specific deduction	n (gener	ally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 19	99A ded	duction. See instructions	9	
10	Total deductions.	. Add lii	nes 8 and 9	10	1,000.
11	Unrelated busine	ss taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
	enter zero			11	142,076.
Ра	rt II Tax Com			_	00.005
1			s corporations. Multiply Part I, line 11 by 21% (0.21)	1	29,836.
2			ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins			3	
4	Other tax amounts			4	
5	Alternative minimu			5	
6			cility income. See instructions	6	20 026
7			n 6 to line 1 or 2, whichever applies	7	29,836.
LHA	For Paperwork F	Reducti	on Act Notice, see instructions.		Form 990-T (2020)

	90-1 (2020)	Page 2
Part		
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	_
b	Other credits (see instructions) 1b	_
С	General business credit. Attach Form 3800 (see instructions)	_
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	
е	Total credits. Add lines 1a through 1d	1e
2	Subtract line 1e from Part II, line 7	2 29,836.
3	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach statement)	3
4	Total tax. Add lines 2 and 3 (see instructions).	
7	section 1294. Enter tax amount here	4 29,836.
5	2020 not 965 tay liability paid from Form 965.A or Form 965.B. Part II. column (k), line 4	5 0.
6a	Payments: A 2019 overpayment credited to 2020 6a 9,815	
b	2020 estimated tax payments. Check if section 643(g) election applies	
C	6 000	
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6c 6,000 6d	`
e	Backup withholding (see instructions) 6e	-
f	Credit for small employer health insurance premiums (attach Form 8941) 6f	7
g	Other credits, adjustments, and payments: Form 2439	7
9	☐ Form 4136 ☐ Other Total ▶ 6g	
7	Total payments. Add lines 6a through 6g	7 23,633.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	7
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed STATEMENT 2	
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10
11	Enter the amount of line 10 you want: Credited to 2021 estimated tax	11
Part		
1	At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority	y Yes No
	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	Х
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	
	foreign trust?	Х
	If "Yes," see instructions for other forms the organization may have to file.	
3	Enter the amount of tax-exempt interest received or accrued during the tax year > \$	
4a	Did the organization change its method of accounting? (see instructions)	1 77
b	If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"	
	explain in Part V	
Part		
Provide	e the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.	
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	ledge and belief, it is true,
Sign	CHIEF EXECUTIVE -	May the IRS discuss this return with
Here	OFFICER	the preparer shown below (see
	Signature of officer Date Title	instructions)? X Yes No
	Print/Type preparer's name Preparer's signature Date Check	if PTIN
Paid	self- employe	d
Prepa	arer MICHELLE L WEBER ///////////////////////////////////	P00556798
Use (> 36-6055558
	100 EAST WISCONSIN AVE SUITE 2100	
	Firm's address ► MILWAUKEE, WI 53202 Phone no.	414-289-8200
		Form 990-T (2020)

FORM 990-T	LATE F	PAYMENT PENALTY	STATEMENT 1		
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE PAYMENT DATE FILED	05/17/21 06/15/21 11/15/21	14,021. -7,818.	14,021. 6,203. 6,203.	1 5	70. 155.
TOTAL LATE PAYMENT PENAL	ľΥ				225.
FORM 990-T	INTEREST	AND PENALTIES		STA	ATEMENT 2
FORM 990-T TAX FROM FORM 990-T, PAI UNDERPAYMENT PENALTY LATE PAYMENT PENALTY		AND PENALTIES		STA	6,203. 133. 225.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

ENTITY

1

501(c)(3) Organizations Only

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).

B Employer identification number Name of the organization USA SOFTBALL, INC. 23-7132249 450000 D Sequence: C Unrelated business activity code (see instructions)

Describe the unrelated trade or business
SALE OF INVENTORY Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales 318,221. **b** Less returns and allowances 174,324. Cost of goods sold (Part III, line 8) 2 143,897. 143,897. Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions) 4a Net gain (loss) (Form 4797) (attach Form 4797) (see instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 11 11 Advertising income (Part IX) Other income (see instructions; attach statement) 12 12 13 143,897. **Total.** Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	1	6,996.
2	Salaries and wages	2	86,055.
3	Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement) (see instructions)	5	
6	Taxes and licenses	6	
7	Depreciation (attach Form 4562) (see instructions) 7 10,920	•	
8	Less depreciation claimed in Part III and elsewhere on return	8b	10,920.
9	Depletion	9	
10	Contributions to deferred compensation plans	10	
11	Employee benefit programs	11	
12	Excess exempt expenses (Part VIII)	12	
13	Excess readership costs (Part IX)	13	
14	Other deductions (attach statement) SEE STATEMENT 3	14	43,193.
15	Total deductions. Add lines 1 through 14	15	147,164.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	-3,267.
17	Deduction for net operating loss (see instructions)	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	18	-3,267.
1111	For Denominant Deduction Act Nation and instructions	Cabad.	In A /Farm 000 T) 0000

LHA For Paperwork Reduction Act Notice, see instructions.

Part	III Cost of Goods Sold Enter meth		ion ► N/A		Page Z
		nod of inventory valuati	on N/A		337,734.
1	Inventory at beginning of year				271,435.
2	Purchases				
3	Cost of labor			3	0.
4	Additional section 263A costs (attach statement)				0.
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				609,169.
7	Inventory at end of year				434,845.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	•			174,324.
9 Dord	IV Rent Income (From Real Property and				Yes X No
Part			-		
1	Description of property (property street address, city, st	tate, ZIP code). Check	if a dual-use (see instru	uctions)	
	A				
	B				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	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)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
					0
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I, line 6, co	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
_				_	0
5 Part	Total deductions. Add line 4 columns A through D. En V Unrelated Debt-Financed Income (se	ter here and on Part I,	line 6, column (B)	>	0.
	`		h 1 - 26 1 /	:\	
1	Description of debt-financed property (street address, o	eity, state, ZIP code). C	neck if a dual-use (see	instructions)	
	A				
	B				
	D	Α	В	С	
0	Cross income from a allegable to debt financed	Α	В	C	<u> </u>
2	Gross income from or allocable to debt-financed				
2	property Deductions directly connected with or allocable				
3	,				
	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
•	financed property (attach statement)	0.4	0.4	24	
6	Divide line 4 by line 5	%	%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6	Fatantan 1 5	41 Page 7 - 1 - 70		0.
8	Total gross income (add line 7, columns A through D).	Enter nere and on Par	τι, iine /, column (A)	P	U •
0	Allocable deductions Multiply line Co by line C	I	I	T	
9	Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A thr	ough D. Enter have see	lon Part Lline 7	nn (P)	0.
10 11	Total dividends-received deductions included in line				0.
				🚩	

Schedule A (Form 990-T) 2020

Page 3

Part VI Int	erest, Annui	ties, Ro	yalties, and Re	nts fron	n Control	led Or	ganizations	see instruc	tions)	<u> </u>	
						E	xempt Contro	lled Organizatio	ns		
1. Na	 Name of controlled organization 		. Name of controlled 2. Employer 3. Ne		3. Net :	et unrelated 4. Total of spe		al of specified	5. Part of colu	ımn 4	6. Deductions directly
0			identification	incom	ne (loss)	payn	nents made	that is included controlling org		connected with	
			number	(see ins	tructions)			tion's gross in		income in column 5	
(1)											
(2)											
(3)											
(4)											
					Controlled Or	-			1		
7. Taxable	e Income		Net unrelated		otal of specifi			of column 9 luded in the		Deductions directly	
			come (loss)	pay	yments mad	е		organization's		connected with	
		(566	e instructions)				gross	income	IIIC	ome in column 10	
(1)											
(2)											
(3)											
(4)							A el el		A =1 =1	columns 6 and 11.	
								ins 5 and 10. and on Part I,		r here and on Part I,	
							line 8, c	olumn (A)	li	ne 8, column (B)	
Totals						•		0.		0.	
	nvestment In	come	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instructions)	1		
		iption of i			2. Amou		3. Deduction		t-asides	5. Total deductions	
					incom		directly conne	,	statemen		
							(attach stater	ment)		(add cols 3 and 4)	
(1)											
(2)											
(3)											
(4)					A el el e : :					A del coccusto in	
					Add amou column 2.					Add amounts in column 5. Enter	
					here and or	n Part I,				here and on Part I,	
-				_	line 9, colu					line 9, column (B)	
Part VIII	Evoloited Ev	empt A	ctivity Income,	Other T	han Adva	0.	I Incomo	'a a a implemention	<u> </u>	0.	
				Julei I	nan Auve	ะเนอแไ	j illoulle (see instructions	5) 		
•	otion of exploited		e from trade or busir	nece Ento	hare and ar	Dart I	line 10. colum	2 (Δ)	2		
			h production of unre				•	. ,		_	
•	•		•					•	3		
			trade or business. S								
	, ,					•			4		
			s not unrelated busi						5		
			entered on line 5						6		
			act line 5 from line 6							_	
			12						7		
					•						

Part	IX Advertising Income					r ago
1	Name(s) of periodical(s). Check box if reporti	ina two or	more periodicals on a	consolidated bas	sis.	
	A T	3	1			
	В					
	c 🗆					
	D					
Entor	amounts for each periodical listed above in the		nding column			
Enter	amounts for each periodical listed above in the	correspo		В	С	D
•	Overes adventision in come		A	В В	<u> </u>	
2	Gross advertising income			l		0.
	Add columns A through D. Enter here and or	n Part I, Iir	ne 11, column (A)		▶	
а	D					
3	Direct advertising costs by periodical			1		0.
а	Add columns A through D. Enter here and or	n Part I, IIr	ie 11, column (B)		>	
4	Advertising gain (loss). Subtract line 3 from I	ine				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column					
	line 4 showing a loss or zero, do not comple					
_	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income			-		
7	Excess readership costs. If line 6 is less than					
	line 5, subtract line 6 from line 5. If line 5 is le					
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the			tal or zero here ai	nd on	0
Dow	Part II, line 13		and Trustage		<u> </u>	0.
Part	X Compensation of Officers, Di	Tectors	, and Trustees (s	see instructions)	T	
	4.11		O T''		3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
(4) M	ADV IOEUDC	CFO			to business 8.31%	unrelated business 6,996.
	ARK LOEHRS	CFU				0,330.
(2)					%	
<u>(3)</u>					%	
(4)					%	
						6 006
	I. Enter here and on Part II, line 1					6,996.
Part	XI Supplemental Information (S	ee instruc	tions)			

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
LEGAL EXPENSES UTILITIES OFFICE AND COMPUTER INSURANCE SECURITY SHIPPING COST		2,238. 3,898. 5,632. 2,232. 1,468. 27,725.
TOTAL TO SCHEDULE A, PART II,	LINE 14	43,193.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

2

ENTITY

OMB No. 1545-0047

501(c)(3) Organizations Only

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).

Name of the organization B Employer identification number USA SOFTBALL, INC. 23-7132249 540000 **D** Sequence: C Unrelated business activity code (see instructions)

Pa	rt I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)) (see instructions)	4a			
b		4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10	96,584.	12,736.	83,848.
11	Advertising income (Part IX)	11	7,442.	4,877.	2,565.
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	104,026.	17,613.	86,413.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages			2	
3	Repairs and maintenance			3	
4	Bad debts			4	
5	Interest (attach statement) (see instructions)			5	
6	Taxes and licenses			6	3,721.
7	Depreciation (attach Form 4562) (see instructions)				
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs			11	
12	Excess exempt expenses (Part VIII)			12	17,682.
13	Excess readership costs (Part IX)			13	2,565.
14	Other deductions (attach statement)			14	
15	Total deductions. Add lines 1 through 14			15	23,968.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	Part I	, line 13,		
	column (C)			16	62,445.
17	Deduction for net operating loss (see instructions)			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			18	62,445.
1111	For Denominant Deduction Act Notice, and instructions			البالممطمة	A /Farm 000 T) 0000

LHA For Paperwork Reduction Act Notice, see instructions.

	ule A (Form 990-T) 2020				Page 2
Part		hod of inventory valuati	on P		
1					
2	Purchases				
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter	here and in Part I, line 2		8	
9	Do the rules of section 263A (with respect to property				Yes No
Part	, , ,	•	-		
1	Description of property (property street address, city, s	state, ZIP code). Check	if a dual-use (see instru	ıctions)	
	A				
	В				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	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)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I, I	ine 6, column (B)	>	0.
Part	10				
1	Description of debt-financed property (street address,	city, state, ZIP code). Cl	neck if a dual-use (see	instructions)	
	A				
	В				
	c				
	D	1			
		A	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Par	t I, line 7, column (A)	>	0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A the				0.
11	Total dividends-received deductions included in line	10			0.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganization	s (see in	structi	ions)	Page
						E	Exempt Contro	lled Organi	zation	s ,	
	Name of controlled organization		organization identification incon				al of specified nents made that is include controlling or tion's gross in		f colun luded i g orga	nn 4 in the iniza-	6. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
<u>(4)</u>						L					
	Tayahla Ingama			1	Controlled O	-		of ook man (, 1	44	Doductions directly
,	. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif syments mad		that is inc	of column soluded in the organization income	е		Deductions directly connected with come in column 10
(1)											
(2)											
(3)											
(4)											
							Enter here	nns 5 and 1 and on Par column (A)		Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Totals						•			0.		0 .
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instructi			
		cription of			2. Amou incon	nt of	3. Deduction directly connumber (attach states	ected (att		asides ateme	
(1)											
(2)											
(3)											
(4)					Add amou	ınto in					Add amounts in
					column 2						column 5. Enter
					here and o						here and on Part I
Totals				_	line 9, colu	ımn (A)					line 9, column (B)
Part	VIII Exploited F	xempt 4	Activity Income,	Other 1	⊥ Γhan Δdva		Income	see instruc	rtione)		
1	Description of exploite				man / tare	<i>31 (1011)</i>	9	See manue	,110113)		
2	Gross unrelated busin				r here and o	n Part I.	line 10. colum	n (A)		2	96,584
3	Expenses directly con										,
	line 10, column (B)		•							3	12,736
4	Net income (loss) from										-
										4	83,848
5	Gross income from ac	tivity that i	s not unrelated busi	iness incor	me					5	0
6	Expenses attributable									6	17,682
7	Excess exempt expen	ses. Subtr	act line 5 from line 6	3, but do no	ot enter more	e than th	ne amount on I	ine			4= 665
	4. Enter here and on F	Part II, line	12							7	17,682

Part	IX Advertising Income				y
1	Name(s) of periodical(s). Check box if reporting A X ADVERTISING	two or more periodicals on a co	onsolidated basis	STATEM	ENT 7
	В				
	c 🗆				
	D				
Enter	amounts for each periodical listed above in the c	orresponding column.			
		A	В	С	D
2	Gross advertising income	7,442.			
	Add columns A through D. Enter here and on F	Part I, line 11, column (A)		>	7,442.
а					
3	Direct advertising costs by periodical	_			
а	Add columns A through D. Enter here and on F	Part I, line 11, column (B)		▶	4,877.
4	Advertising gain (loss). Subtract line 3 from line	•			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete	0.555			
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income	47,442.			
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less				
	than line 6, enter zero	44,887.			
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain or				
	line 4, enter the lesser of line 4 or line 7	_			
а	Add line 8, columns A through D. Enter the gre				2,565.
Part	X Compensation of Officers, Dire	ectors and Trustees (co	n inetructions)		2,303.
	,	(300	o mandenona)	3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
	n name	2. 11.00		to business	unrelated business
(1)				%	
(2)				%	
(3)				%	
(4)				%	
Tota	l. Enter here and on Part II, line 1				0.
Part	XI Supplemental Information (see	instructions)			
					_
					_

FORM 990-T (A) PART VIII - EXPENSES DI PRODUCTION OF UNRELAT	RECTLY CONN ED BUSINESS		STATEMENT 4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
BALLS & STRIKES ONLINE MAGAZINE - SUBTOTAL	- 2	12,736.	12,736.
TOTAL OF FORM 990-T, SCHEDULE A, PART V	VIII, COLUMN	3	12,736.
FORM 990-T (A) PART VIII - EXPENSES NO WITH PRODUCTION OF UNE			STATEMENT 5
			STATEMENT 5
WITH PRODUCTION OF UNE	ACTIVITY NUMBER	NESS INCOME	

	SEPARATE PERIOI A CONSOLIDATI		·	STATE	MENT 7
		GROSS INCOME	DIRECT COSTS	CIRC. INCOME	RDRSHIP COSTS
ADVERTISING	- SCOREBOOK & TEAM RULE BOOK	7,442.	4,877.	47,442.	92,329.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

ENTITY

D Sequence:

(B) Expenses

3

501(c)(3) Organizations Only

(C) Net

Department of the Treasury Internal Revenue Service

1 a Gross receipts or sales **b** Less returns and allowances

C Unrelated business activity code (see instructions)

Part I Unrelated Trade or Business Income

<u>E</u> Describe the unrelated trade or business ▶ CONTROLLED ORGANIZATIONS

► 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).

Name of the organization B Employer identification number USA SOFTBALL, INC. 23-7132249 710000

(A) Income

2	Cost of goods sold (Part III, line 8)	2							
3	Gross profit. Subtract line 2 from line 1c	3							
4 a	Capital gain net income (attach Sch D (Form 1041 or Form								
	1120)) (see instructions)	4a							
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b							
С	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach statement)	5							
6	Rent income (Part IV)	6							
7	Unrelated debt-financed income (Part V)	7							
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8	12	9,2	07.	43,7	72.	85,4	35.
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9							
10	Exploited exempt activity income (Part VIII)	10							
11	Advertising income (Part IX)	11							
• • •		12							
12	Other income (see instructions; attach statement)	12							
12 <u>13</u>	Total. Combine lines 3 through 12	13			07.	43,7		85,43	35.
12 13 Pai	Total. Combine lines 3 through 12 Tet II Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in	ions f	or limitati	ons c	n deduc	ctions) Dedu	uction		35.
12 13 Pai	Total. Combine lines 3 through 12 Tet II Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	ions f	or limitati	ons c	n deduc	ctions) Dedu	uction		35.
12 13 Par 1 2	Total. Combine lines 3 through 12 TII Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages	ions f	or limitati	ons c	n deduc	ctions) Dedu	uction		35.
12 13 Par 1 2 3	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance	ions f	or limitati	ons c	n deduc	ctions) Dedu	1 2 3		35.
12 13 Par 1 2 3 4	Total. Combine lines 3 through 12 Tetal Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts	ions f	or limitati	ons c	n deduc	ctions) Dedu	1 2 3 4		35.
12 13 Par 1 2 3 4 5	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions)	ions f	or limitati	ons c	n deduc	ctions) Dedu	1 2 3 4 5	s must be	
12 13 Par 1 2 3 4 5 6	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses	ions f	or limitati	ons c	n deduc	ctions) Dedu	1 2 3 4		
12 13 Pai 1 2 3 4 5 6 7	Total. Combine lines 3 through 12 Tet II Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses Depreciation (attach Form 4562) (see instructions)	13 cions f acome	or limitati	ons c	n deduc	ctions) Dedu	1 2 3 4 5	s must be	
12 13 Par 1 2 3 4 5 6	Total. Combine lines 3 through 12 Tet II Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return	ions facome	or limitati	7 8a	n deduc	otions) Dedu	1 2 3 4 5 6	s must be	04.
12 13 Par 1 2 3 4 5 6 7 8	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return Depletion	ions facome	or limitati	7 8a	n deduc	otions) Dedu	1 2 3 4 5 6	s must be	04.
12 13 Par 1 2 3 4 5 6 7 8	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans	ions facome	or limitati	7 8a	n deduc	otions) Dedu	1 2 3 4 5 6	s must be	04.
12 13 Pal 1 2 3 4 5 6 7 8 9 10	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	ions facome	or limitati	7 8a	n deduc	otions) Dedu	1 2 3 4 5 6 8b 9	s must be	04.
12 13 Par 1 2 3 4 5 6 7 8 9 10 11	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII)	ions facome	or limitati	7 8a	n deduc	otions) Dedu	1 2 3 4 5 6 8b 9	s must be	04.
12 13 Par 1 2 3 4 5 6 7 8 9 10 11 12	Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	ions facome	or limitati	7 8a	n deduc	otions) Dedu	1 2 3 4 5 6 8b 9 10 11	s must be	04.
12 13 Pal 1 2 3 4 5 6 7 8 9 10 11 12 13	Total. Combine lines 3 through 12 Tet II Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X) Salaries and wages Repairs and maintenance Bad debts Interest (attach statement) (see instructions) Taxes and licenses Depreciation (attach Form 4562) (see instructions) Less depreciation claimed in Part III and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Part VIII) Excess readership costs (Part IX)	ions facome	or limitati	7 8a	n deduc	O•	1 2 3 4 5 6 8b 9 10 11 12	s must be	04.

023741 12-23-20

17

Unrelated business taxable income. Subtract line 17 from line 16

LHA For Paperwork Reduction Act Notice, see instructions.

Deduction for net operating loss (see instructions)

80,631.

Schedule A (Form 990-T) 2020

16

	ule A (Form 990-T) 2020				Page 2
Part	Enter met	hod of inventory valuat	on P	1 1	
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5			6	
7	Inventory at end of year			7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter	here and in Part I, line 2	!	8	
_ 9	Do the rules of section 263A (with respect to property				Yes No
Part	· · · · · ·		_		
1	Description of property (property street address, city, s	state, ZIP code). Check	if a dual-use (see instr	uctions)	
	A				
	В				
	c				
	D	1			
		A	В	С	D
2	Rent received or accrued				
а	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)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
4 5	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er	nter here and on Part I,	line 6, column (B)	>	0.
Part	V Unrelated Debt-Financed Income (s	ee instructions)			
1	Description of debt-financed property (street address,	city, state, ZIP code). C	heck if a dual-use (see	instructions)	
	A				
	В 🔲				
	c 🗆				
	D				
		A	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)). Enter here and on Pai	t I, line 7, column (A)	>	0.
_				T T	
9	Allocable deductions. Multiply line 3c by line 6			(D)	
10	Total allocable deductions. Add line 9, columns A the				0.
11	Total dividends-received deductions included in line	; IU		>	U •

ENTITY 3

Part	VI Interest, Annu	ities, R	oyalties, and Re	nts fron	n Control	led Or	ganizations	S (se	e instruct	ions)	r age o	
	·						Exempt Contro				MT 6	
	Name of controlled organization		2. Employer identification number	tification income (loss		4. Total of speci payments made		5. Part of column 4 that is included in the controlling organization's gross income		nn 4 in the aniza-	connected with	
	SA PROPERTIE:	S,										
(2) II	1C.		73-1476596									
(3)												
(4)												
					Controlled O							
7	'. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specif yments mad		that is inc	luded i organiz	in the zation's		Deductions directly connected with come in column 10	
(1)		,	,				gross	incom	E			
(1) (2)	-24,354.		0.			0.		129	,207.		43,772.	
(3)												
(4)												
							Add colum Enter here line 8, c	and on	Part I,	Ente	columns 6 and 11. r here and on Part I, ne 8, column (B)	
Totals						•		129	,207.		43,772.	
Part	VII Investment I	ncome	of a Section 501	1(c)(7), (9), or (17)	Orgar			ructions)			
		ription of			2. Amou incon	nt of	3. Deduction directly connected (attach states	ons ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)	
(1)												
(2)												
(3)												
(4) Totals				>	Add amou column 2 here and o line 9, colu	. Enter n Part I, umn (A) 0 •					Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Part	VIII Exploited E	xempt A	Activity Income,	Other T	han Adve	ertising	g Income (see ins	structions)			
1	Description of exploite	d activity:										
2	Gross unrelated busine						•	. ,		2		
3	Expenses directly con											
4	line 10, column (B) Net income (loss) from		 I trade or business. S							3		
•						-	-			4		
5	Gross income from act	tivity that	is not unrelated busir	ness incon	ne					5		
6	Expenses attributable									6		
7	Excess exempt expens	ses. Subtr	act line 5 from line 6,									
	4 Enter here and on P	art II line	12							7		

Part	IX Advertising Income					-
1	Name(s) of periodical(s). Check box if reporting	g two or i	nore periodicals on a c	onsolidated basis		
	A					
	В					
	c 🔲					
	D					
Enter	amounts for each periodical listed above in the c	orrespor	iding column.			
	·		Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on F		e 11, column (A)		•	0.
а	· ·	,	, , , , , , , , , , , , , , , , , , , ,			
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and on F		e 11. column (B)		•	0.
	3	,	, , , , , , , , , , , , , , , , , , , ,			
4	Advertising gain (loss). Subtract line 3 from line	e				
	2. For any column in line 4 showing a gain,	_				
	complete lines 5 through 8. For any column in					
	line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
•	line 5, subtract line 6 from line 5. If line 5 is less	9				
	than line 6, enter zero					
8	Excess readership costs allowed as a					
Ū	deduction. For each column showing a gain or	n				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the gre		ne line 8a columns tot	al or zero here an	1 on	
а	Part II, line 13					0.
Part		ectors,	and Trustees (Se	e instructions)		
	•	<u> </u>	(3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
(2)					%	
(3)					%	
(4)					%	
<u>., </u>					, , ,	
Total	. Enter here and on Part II, line 1					0.
Part		instruct	ions)			
	1	o in otraot	10110)			

FORM 990-T (A)	STATEMENT 6			
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
ASA PROPERTIES,	INC. - SUBTOTAL -	1	43,772.	43,772.
TOTAL OF FORM 99	0-T, SCHEDULE A, PART VI	, COLUMN 11		43,772.

Form **2220**

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

Name

► Go to www.irs.gov/Form2220 for instructions and the latest information.

2020

USA SOFTBALL, INC.

Employer identification number 23-7132249

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero	Part I Required Annual Payment		<u> </u>			
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(b) for depreciation under the income forecast method c Credit for federal tax paid on fluels (see instructions) d Total. Add lines 2a through 2c 3 Subtract line 20 from line 1.1 if the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty 4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, senter the amount from line 3 Part III Reasons for Filing — Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is a Targe corporation flippring its first required installment based on the prior year's tax. Part III Figuring the Underpayment. If its similar data stallments. If the loss on line 6 and for line 7 above is checked, enter the amounts from Sch A, line 3. If the one on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. I flow on on line 6 and of line 7 above is checked, enter 25% (L25) of line 5 above in each column. 12 Enter amount; if any, from line 18 of the preceding column but a first of the second of the see that of the second of t						20. 936
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method c Credit for federal tax paid on fusels (see instructions) d Total. Add lines 2a through 2c 3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty 4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution; If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 4. If the corporation is required to skip line 4, set the the amount from line 3. Part II Peasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not ove a penalty. See instructions. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. Part III Figuring the Underpayment	1 Total tax (see instructions)					29,030.
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method c Credit for federal tax paid on fusels (see instructions) d Total. Add lines 2a through 2c 3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty 4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution; If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 4. If the corporation is required to skip line 4, set the the amount from line 3. Part II Peasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not ove a penalty. See instructions. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. The corporation is using the annualized income installment method. Part III Figuring the Underpayment	2 a Darconal halding company tay (Schadula DU (Form 1120) lin	o 26)	included on line 1	ا مو ا		
c Credit for federal tax paid on fuels (see instructions) c Credit for federal tax paid on fuels (see instructions) d Total. Add lines 2a through 2c 3 Subtract line 2d from line 1, if the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty 4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution; If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 7 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 7 Reasons for Filling - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even lift if does not one a penalty. See instructions. 8 The corporation is using the adjusted seasonal installment method. 7 The corporation is using the annualized income installment method. 8 The corporation is 1 argae corporation if signed corporation is 1 argae corporation is 1 argae corporation if signed corporation is 1 argae c				<u>Za</u>		
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	•	₁₇				424
19 AVELUATION DE 10 100 A 100						747.
from line 15. Then go to line 12 of the next column 18 5, 301. 8, 604. 4,090.		18	5.301.	8.604.	4.090	
Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.						

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2020)

Form 2220 (2020)

Part IV Figuring the Penalty

			(a)	(b)	(c)		(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19					
20	Number of days from due date of installment on line 9 to the date shown on line 19	20					
21	Number of days on line 20 after 4/15/2020 and before 7/1/2020	21					
22	Underpayment on line 17 x Number of days on line 21 x 5% (0.05) 366	22	\$	\$	\$		\$
23	Number of days on line 20 after 6/30/2020 and before 10/1/2020	23					
24	Underpayment on line 17 x Number of days on line 23 x 3% (0.03) 366	24	\$	\$	\$		\$
25	Number of days on line 20 after 9/30/2020 and before 1/1/2021	25					
26	Underpayment on line 17 x Number of days on line 25 x 3% (0.03) 366	26	\$	\$	\$		\$
27	Number of days on line 20 after 12/31/2020 and before 4/1/2021	27	SEE	ATTACHED W	DRKSHEET		
28	Underpayment on line 17 x Number of days on line 27 x 3% (0.03)	28	\$	\$	\$		\$
29	Number of days on line 20 after 3/31/2021 and before 7/1/2021	29					
30	Underpayment on line 17 x Number of days on line 29 x *% 365	30	\$	\$	\$		\$
31	Number of days on line 20 after 6/30/2021 and before 10/1/2021	31					
32	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$
33	Number of days on line 20 after 9/30/2021 and before 1/1/2022	33					
34	Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$		\$
35	Number of days on line 20 after 12/31/2021 and before 3/16/2022	35					
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$
38	Penalty. Add columns (a) through (d) of line 37. Enter the to	tal he	ere and on Form 1120, lin	e 34; or the comparable		38	\$ 133.

Form **2220** (2020)

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying N	umber
USA SOFTBAL	L, INC.			23-71	32249
(A)	(B)	(C)	(D)	(E)	(F)
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	Penalty
		-0-			
09/15/20	4,514.	4,514.	91	.000081967	34.
12/15/20	4,514.	9,028.	121	.000081967	90.
04/15/21	4,514.	13,542.			
04/15/21	-9,815.	3,727.	30	.000081967	9.
06/15/21	4,515.	8,242.			
06/15/21	-7,818.	424.			
Panalty Dua (Sum of Colur	mn F)				133.
onaity Due (Suill Ol COlul	···· <i>)•</i>				

^{*} Date of estimated tax payment, withholding credit date or installment due date.

012511 04-01-20

201003-1

Depreciation and Amortization (Including Information on Listed Property)

A PG1 ► Attach to your tax return.

Business or activity to which this form relates

OMB No. 1545-0172 Attachment Sequence No. **179**

Department of the Treasury Internal Revenue Service Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Identifying number

3

USA SOFTBALL, INC.		C	ONTROLLED	ORGANI	ZATIO	NS 23-7132249
Part I Election To Expense Certain Prop	erty Under Section 17	79 Note: If you have ar	y listed property,	complete Part	V before y	ou complete Part I.
1 Maximum amount (see instructions)					1	1,040,000
2 Total cost of section 179 property pla	aced in service (see	instructions)			2	
3 Threshold cost of section 179 proper	ty before reduction	in limitation				2,590,000
4 Reduction in limitation. Subtract line	3 from line 2. If zero	or less, enter -0				
5 Dollar limitation for tax year. Subtract line 4 from li	ne 1. If zero or less, enter -	0 If married filing separately,	see instructions		5	
6 (a) Description of	property	(b) Cost (ousiness use only)	(c) Elected	cost	
7 Listed and Established	I' 00		1 -			
7 Listed property. Enter the amount fro		in column (a) lines 6				
8 Total elected cost of section 179 pro						
9 Tentative deduction. Enter the small						
Carryover of disallowed deduction fromBusiness income limitation. Enter the			· · · -			
12 Section 179 expense deduction. Add		•	,			
Section 179 expense deduction. AddCarryover of disallowed deduction to					[12	
Note: Don't use Part II or Part III below for						
Part II Special Depreciation Allow			clude listed proper	tv.)		
14 Special depreciation allowance for qu				-		
the tax year	, ,	,	, ,	J	14	
15 Property subject to section 168(f)(1) e						
16 Other depreciation (including ACRS)						
Part III MACRS Depreciation (Don						
<u> </u>		Section A				
17 MACRS deductions for assets placed	d in service in tax ye	ars beginning before 2	020		17	19,793
18 If you are electing to group any assets placed in se	ervice during the tax year in	nto one or more general asset		▶ □		
Section B - Asse						
	ts Placed in Servic	e During 2020 Tax Ye	ar Using the Gen	eral Deprecia	tion Syste	m
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment us only - see instructions)) (d) Bassyony	(e) Convention	(f) Method	(g) Depreciation deduction
(a) Classification of property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery			
(a) Classification of property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery			
(a) Classification of property 3-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery			
(a) Classification of property 19a 3-year property b 5-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery			
(a) Classification of property 19a 3-year property b 5-year property c 7-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery			
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery			
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery			
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery period		(f) Method	
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery period	(e) Convention	(f) Method	
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property	(b) Month and year placed	(c) Basis for depreciation (business/investment us	(d) Recovery period 25 yrs. 27.5 yrs.	(e) Convention	(f) Method	
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	(b) Month and year placed in service	(c) Basis for depreciatio (business/investment us only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	(f) Method S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment us	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	(f) Method S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life	(b) Month and year placed in service	(c) Basis for depreciatio (business/investment us only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs.	(e) Convention MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year	(b) Month and year placed in service	(c) Basis for depreciatio (business/investment us only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. r Using the Altern 12 yrs.	MM	S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 30-year	(b) Month and year placed in service	(c) Basis for depreciatio (business/investment us only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. r Using the Alterr 12 yrs. 30 yrs.	MM	S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 30-year d 40-year	(b) Month and year placed in service / / / / S Placed in Service	(c) Basis for depreciatio (business/investment us only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. r Using the Altern 12 yrs.	MM	S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 30-year d 40-year Part IV Summary (See instructions	(b) Month and year placed in service // // S Placed in Service // // // // // // // // // // // // /	(c) Basis for depreciatio (business/investment us only - see instructions)	25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. r Using the Alterr 12 yrs. 30 yrs.	MM	S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 30-year d 40-year Part IV Summary (See instructions.) 21 Listed property.	(b) Month and year placed in service // // // S Placed in Service // / / s Placed in Service	(c) Basis for depreciatio (business/investment us only - see instructions) During 2020 Tax Yea	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. r Using the Alterr 12 yrs. 30 yrs. 40 yrs.	MM	S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 30-year d 40-year Part IV Summary (See instructions 21 Listed property. Enter amount from li 22 Total. Add amounts from line 12, line	(b) Month and year placed in service // // // S Placed in Service // // // s Placed in Service	(c) Basis for depreciatio (business/investment us only - see instructions) During 2020 Tax Yea es 19 and 20 in colum	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. r Using the Alterr 12 yrs. 30 yrs. 40 yrs.	MM	S/L S/L	(g) Depreciation deduction
(a) Classification of property 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets 20a Class life b 12-year c 30-year d 40-year Part IV Summary (See instructions.) 21 Listed property.	/ // // S Placed in Service // // // s Placed in Service // // s Placed in Service	(c) Basis for depreciatio (business/investment us only - see instructions) During 2020 Tax Yea es 19 and 20 in columnartnerships and S corp	25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 12 yrs. 30 yrs. 40 yrs.	MM	S/L	(g) Depreciation deduction

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

	24b, columns (on and Other								nite for I	nassena	er autom	nobiles N							
	Do you have evidence to s						г	\neg	$\overline{}$						Ţ v aa Γ	٦.					
<u> 248</u>	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta	ot	(d) Cost or her basis	В	Yes (easis for de business/ir use o	preciation vestmen	ation Recovery		(f) Recovery		(g)		(g) (h) Method/ Depreciatio		od/ Depreciation		Yes (Elec sectio	(i) cted n 17	<u>No</u> 9
 25	Special depreciation allo	owance for q	ualified listed	property																	
	used more than 50% in											25									
<u> 26</u>	Property used more that	n 50% in a qı	ualified busine	ess use:					_				1								
		1 1	,	%					_												
		: :		%					_												
		: :		%																	
27	Property used 50% or le	ess in a qualif	ied business	use:					_		<u> </u>						_				
		1 1		%		_			4		S/L -										
		: :		%					+		S/L -										
		1 1		%							S/L -										
	Add amounts in column						I, page	1				28		1							
29	Add amounts in column	(i), line 26. E			⁷ , page 1 3 - Info ri									29							
	mplete this section for ve your employees, first ans														rehicles						
30	30 Total business/investment miles driven during the		(a) Vehicle		(b) Vehicle			(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle							
	year (don't include commu							-									_				
	Total commuting miles of Total other personal (no driven	ncommuting) miles																		
33	Total miles driven during																				
	Add lines 30 through 32											1									
34	Was the vehicle available	le for persona	al use	Yes	No	Yes	No	Y (es	No	Yes	No	Yes	No	Yes	N	0_				
	during off-duty hours?																_				
35	Was the vehicle used pr	rimarily by a ı	more																		
	than 5% owner or relate	•								1							_				
36	Is another vehicle availa use?	•																			
	<u>usc:</u>		- Questions	or Empl	oyers W	ho Pro	ovide V	ehicles	s fo	r Use by	Their E	mploye	es				_				
Ans	swer these questions to o	determine if y	ou meet an e	xception	to comp	leting	Section	B for	veh	icles use	d by em	ployees	who a	ren't							
moi	re than 5% owners or rela	ated persons																			
37	Do you maintain a writte employees?		ement that pr									by your			Yes	N	o				
38	Do you maintain a writte employees? See the ins	. ,	•	•				,			0, , ,	our									
39	Do you treat all use of ve	ehicles by en	nployees as p	ersonal u	ıse?																
40	Do you provide more that	an five vehicl	es to your em	ployees,	obtain ir	nforma	ition fro	m your	em	nployees	about										
	the use of the vehicles,	and retain th	e information	received	?																
41	Do you meet the require	ements conce	erning qualifie	d automo	obile den	nonstr	ation us	se?									_				
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," don't	comple	te Sec	tion B f	or the o	cove	ered veh	icles.										
Pa	art VI Amortization																				
	(a) Description of	f costs	Date	(b) amortization begins		(c) Amortiz amou	able			(d) Code section		(e) Amortiza period or per		Ar fo	(f) nortization r this year						
<u>42</u>	Amortization of costs th	at begins du	ring your 2020) tax yea	r:			-													
				<u> </u>																	
				<u> </u>																	
43	Amortization of costs th	at began bef	ore your 2020	tax year	r								43								
44	Total. Add amounts in o	column (f). Se	e the instruct	ions for v	where to	report	· ·						44								

Depreciation and Amortization (Including Information on Listed Property)

A PG1 Attach to your tax return.

Business or activity to which this form relates

OMB No. 1545-0172

Attachment Sequence No. **179**

Department of the Treasury Internal Revenue Service Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Identifying number

1

_	SOFTBALL, INC.					VENTORY		23-7132249
Par	TI Election To Expense Certain Proper	ty Under Section 17	79 Note: If you	have any lis	ted property	, complete Part	V before y	
1 N	Maximum amount (see instructions)						1	1,040,000.
2 T	otal cost of section 179 property place	ed in service (see	instructions)				2	
3 T	hreshold cost of section 179 property	before reduction	in limitation				3	2,590,000.
4 R	Reduction in limitation. Subtract line 3	from line 2. If zero	or less, enter -	0-			4	
	ollar limitation for tax year. Subtract line 4 from line				structions		5	
6	(a) Description of pr	operty		(b) Cost (busine	ess use only)	(c) Elected	cost	
7 L	isted property. Enter the amount from	line 29			7			
	otal elected cost of section 179 prope						8	
	entative deduction. Enter the smaller							
	Carryover of disallowed deduction from							
	Business income limitation. Enter the s							
	Section 179 expense deduction. Add li		•				12	
	Carryover of disallowed deduction to 2						12	
	: Don't use Part II or Part III below for				/ 10			
Par					e listed prope	ertv.)		
14 S	Special depreciation allowance for qua		•					
			•			•	14	
	he tax year Property subject to section 168(f)(1) ele						15	
	Other depreciation (including ACRS)						16	
	T III MACRS Depreciation (Don't		nerty See inst				10	
	WACITO Depreciation (Bon t	inolade listed pre	-	ion A				
47 N	MACDC daduations for secrets placed in	a comica in tax va					17	10,920.
	MACRS deductions for assets placed in	•	0 0			.	;; -'' -	10,5200
10 "	you are electing to group any assets placed in serv Section B - Assets					neral Deprecia	tion Syste	ım
	Section B - Assets	(b) Month and	(c) Basis for de				lion Syste	
	(a) Classification of property	year placed in service	(business/inver only - see ins	stment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
d	10-year property							
е	15-year property							
f	20-year property							
g	25-year property				25 yrs.		S/L	
	, , , ,	/			27.5 yrs.	MM	S/L	
h	Residential rental property	,			27.5 yrs.	MM	S/L	
		,			39 yrs.	MM	S/L	
i	Nonresidential real property	,			00 yi3.	MM	S/L	
	Section C - Assets F	Placed in Service	Durina 2020 T	ax Year Us	ing the Alter			tem
20a	Class life		g	1			S/L	
<u>zua</u> b	12-year				12 yrs.		S/L	
C	30-year	,			30 yrs.	ММ	S/L	
c	40-year	,			40 yrs.	MM	S/L S/L	
	rt IV Summary (See instructions.)	1 /	l		+∪ yio.	I IVIIVI	J/L	I
Par	Juninary (OCC INSTRUCTIONS.)							I
		. 00						
21 L	isted property. Enter amount from line		10 100 '				21	
21 ∟ 22 T	isted property. Enter amount from line otal. Add amounts from line 12, lines	14 through 17, lin						10 020
21 L 22 T	isted property. Enter amount from line of the line of	14 through 17, lin of your return. Pa	artnerships and	S corporation			21	10,920.
21 L 2 T E	isted property. Enter amount from line otal. Add amounts from line 12, lines	14 through 17, lin of your return. Pa service during the	artnerships and	S corporation				10,920.

201003-1

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

	24b, columns (on and Other I								nits for	nassana	er auton	nohilee 1		
	a Do you have evidence to s					$\overline{}$		\neg	$\overline{}$							
<u>248</u>	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	ot	(d) Cost or ther basis	Ba	Yes (e asis for de usiness/in use o	oreciation vestment	ı R	(f) Recovery period	Me	is the evidence written (g) (h) Method/ Deprecia Convention deducti		(h) eciation	Eleo sectio	No (i) cted on 179 ost
 25	Special depreciation allo	owance for q			placed i	n servi	ce durir	ng the t	ax y	year and						
	used more than 50% in	a qualified bu	usiness use									25				
<u> 26</u>	Property used more that	n 50% in a q	ualified busine	ss use:												
		1 1	9	6					\perp							
		: :	9	6					\perp							
		1 1	9	6												
<u>27</u>	Property used 50% or le	ess in a qualif	ied business ι	ise:									1			
		1 1	9	6					4		S/L -					
		1 1		6		_			+		S/L -					
		1 1	·	6							S/L -					
	Add amounts in column															
<u>29</u>	Add amounts in column	(i), line 26. E			⁷ , page 1 B - Infor						<u></u>			29		
	mplete this section for ve			n C to s	ee if you	meet	an exce		0 CC	ompletin	g this se	ection fo	r those v	vehicles.	Г	
30	Total business/investment		•		a) nicle	(b) Vehicle			(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	year (don't include commu							+-								
	Total commuting miles of							+								
	Total other personal (no driven															
33	Total miles driven during															
	Add lines 30 through 32			V				 _			V		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T		NI -
34	Was the vehicle available	•		Yes	No	Yes	No	Ye	s	No	Yes	No	Yes	No	Yes	No
25	during off-duty hours? Was the vehicle used pr							+								
33	than 5% owner or relate															
36	Is another vehicle availa	•	 nal													
00	use?	•														
_	400.		- Questions f	or Empl	overs W	ho Pro	vide Ve	ehicles	for	r Use by	Their E	mplove	es	1	· · · · · ·	
Ans	swer these questions to o			-	-					-				ren't		
	re than 5% owners or rela			·	·	· ·					•					
37	Do you maintain a writte employees?	. ,	•		•			,		J	0,	, ,			Yes	No
38	Do you maintain a writte employees? See the ins	en policy stat	ement that pro	ohibits p	ersonal ı	use of	vehicles	, exce	ot c	ommutir	ng, by yo					
39	Do you treat all use of ve				_											
40	Do you provide more that	an five vehicl	es to your em	oloyees,	obtain ii	nforma	tion fro	m your	em	ployees	about					
	the use of the vehicles,	and retain th	e information i	eceived	?											
41	Do you meet the require	ements conce	erning qualified	d automo	obile der	nonstra	ation us	e?								
_	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	s," don't	t comple	te Sec	tion B fo	or the c	ove	ered veh	icles.					
P	art VI Amortization														(0)	
	(a) Description of	f costs	Date	(b) amortization begins		(c) Amortiza amou	able			(d) Code section		(e) Amortiza period or per	ntion	Ar fo	(f) mortization or this year	
<u>42</u>	Amortization of costs th	at begins du	ring your 2020	tax yea	r:											
				: :												
_				: :												
	Amortization of costs th												43			
<u>44</u>	Total. Add amounts in o	column (f). Se	ee the instructi	ons for v	where to	report							44			

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or print 23-7132249 USA SOFTBALL, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 2801 N.E. 50TH STREET return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. OKLAHOMA CITY, OK 73111 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Code Is For Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 CHERYL BOND The books are in the care of ► 2801 N.E. 50TH STREET - OKLAHOMA CITY, OK 73111 Telephone No. \triangleright 405-425-3429 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 23,633. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 17,633. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2020)

6,000.

instructions

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

Electronic Filing PDF Attachment

FEDERAL FOOTNOTES

USA SOFTBALL, INC. FEIN: 23-7132249

FORM 990-T, SCHEDULE A

ENTITY #1: SALE OF INVENTORY

POST 12/31/2017 NET OPERATING LOSS CARRYFORWARD

	UNRELATED					
	BUSINESS	LOSS		LOSS		NOL
YEAR	INCOME/LOSS	UTILIZED		EXPIRED		AVAILABLE
12/31/18	-33,536.		-		-	-33,536.
12/31/19	-24,519.		-		-	-24,519.
12/31/20	-3,267.		-		-	-3,267.
TOTAL	-61,322.		-		-	-61,322.

-61,322.

TOTAL POST 12/31/2017 NOL CARRYFORWARD TO 12/31/2021

Section 172(B)(3) Net Operating Loss Carryback Election Usa Softball, Inc. 23-7132249 2801 N.E. 50th Street Oklahoma City, Ok 73111

Entity #1
Sale of Inventory

Usa Softball, Inc. hereby waives the election to carryback its net operating losses pursuant to Section 172(b)(3) under Rev. Proc. 2020-24 for the taxable year ending December 31, 2018, December 31, 2019, and December 31, 2020. This waiver has been determined in light of the five-year carryback rules enacted by CARES Act.

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: USA SOFTBALL, INC.

Taxpayer Address: 2801 N.E. 50TH STREET, OKLAHOMA CITY, OK 73111

Taxpayer ID Number: 23-7132249

Year-End: 12/31/2020

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Regulation Section 1.263(a)-3(n) - Election to Capitalize Repair and Maintenance Costs

Taxpayer Name: USA SOFTBALL, INC.

Taxpayer Address: 2801 N.E. 50TH STREET, OKLAHOMA CITY, OK 73111

Taxpayer ID Number: <u>23-7132249</u>

Year-End: <u>12/31/2020</u>

Under IRC Regulation Section 1.263(a)-3(n), the taxpayer hereby elects to capitalize repair and maintenance costs.