### Part I: Total Unrelated Business Taxable Income

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total of unrelated business taxable income computed from all unrelated trades</td>
<td>600.</td>
</tr>
<tr>
<td></td>
<td>or businesses (see instructions)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reserved</td>
<td>600.</td>
</tr>
<tr>
<td>3</td>
<td>Add lines 1 and 2</td>
<td>600.</td>
</tr>
<tr>
<td>4</td>
<td>Charitable contributions (see instructions for limitation rules)</td>
<td>0.</td>
</tr>
<tr>
<td>5</td>
<td>Total unrelated business taxable income before net operating losses. Subtract</td>
<td>600.</td>
</tr>
<tr>
<td></td>
<td>line 4 from line 3</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Deduction for net operating loss. See instructions</td>
<td>600.</td>
</tr>
<tr>
<td>7</td>
<td>Total of unrelated business taxable income before specific deduction and section</td>
<td>600.</td>
</tr>
<tr>
<td></td>
<td>199A deduction. Subtract line 6 from line 5</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Specific deduction (generally $1,000, but see instructions for exceptions)</td>
<td>1,000.</td>
</tr>
<tr>
<td>9</td>
<td>Trusts. Section 199A deduction. See instructions</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Total deductions. Add lines 8 and 9</td>
<td>1,000.</td>
</tr>
<tr>
<td>11</td>
<td>Unrelated business taxable income. Subtract line 10 from line 7. If line 10</td>
<td>0.</td>
</tr>
<tr>
<td></td>
<td>is greater than line 7, enter zero</td>
<td></td>
</tr>
</tbody>
</table>

### Part II: Tax Computation

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)</td>
<td>0.</td>
</tr>
<tr>
<td>2</td>
<td>Trusts taxable at trust rates. See instructions for tax computation. Income</td>
<td></td>
</tr>
<tr>
<td></td>
<td>tax on the amount on Part I, line 11 from:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tax rate schedule or Schedule D (Form 1041)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Proxy tax. See instructions</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Other tax amounts. See instructions</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Alternative minimum tax (trusts only)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Tax on noncompliant facility income. See instructions</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Total. Add lines 3 through 6 to line 1 or 2, whichever applies</td>
<td>0.</td>
</tr>
</tbody>
</table>

---

**Films at Lincoln Center, Inc.**

**23-7042553**

**Address:**

70 Lincoln Center Plaza

New York, NY 10023

**Telephone:**

212-875-5610

---

**Department of the Treasury**

**Internal Revenue Service**

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

---

**Check box if address changed.**

**Check box if name changed and see instructions.**

---

**Check if filing only to claim credit from Form 8941**

**Claim a refund shown on Form 2439**

---

**Check box if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation.**

---

**Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation.**

---

**Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation.**

---

**Check box if an amended return.**

---

**Book value of all assets at end of year:**

44,601,416.
Form 990-T (2020)  
Page 2

Part III | Tax and Payments

1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  
b Other credits (see instructions)  
c General business credit. Attach Form 3800 (see instructions)  
d Credit for prior year minimum tax (attach Form 8801 or 8827)  
e Total credits. Add lines 1a through 1d  
  1e  

2 Subtract line 1e from Part II, line 7  

3 Other taxes. Check if from: Form 4255 Form 8611 Form 8967 Form 8866 Other (attach statement)
   2

4 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here  
   3

5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4  
   4 0.

6a Payments: A 2019 overpayment credited to 2020  
b 2020 estimated tax payments. Check if section 643(g) election applies  
c Tax deposited with Form 8868  
d Foreign organizations: Tax paid or withheld at source (see instructions)  
e Backup withholding (see instructions)  
f Credit for small employer health insurance premiums (attach Form 8941)  
g Other credits, adjustments, and payments: Form 2439 Form 4136 Other Total  
   6a 6b 6c 6d 6e 6f 6g

7 Total payments. Add lines 6a through 6g  

8 Estimated tax penalty (see instructions). Check if Form 2220 is attached  

9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed  

10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid  

11 Enter the amount of line 10 you want: Credited to 2021 estimated tax Refunded  

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

1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here  

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?  

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)  
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 V | Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

Sign Here  

Signature of officer Date Title EXECUTIVE DIRECTOR

Paid Preparer Use Only  

Print/Type preparer’s name Preparer’s signature Date Check if self-employed PTIN

FREDERICK MARTENS LUTZ AND CARR, CPAS LLP  

551 FIFTH AVENUE, SUITE 400 NEW YORK, NY 10176

Firm’s name Firm’s EIN Phone no. 212-697-2299

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

EXECUTIVE DIRECTOR  

Signature of officer Date Title  

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.

2020.04030 FILM AT LINCOLN CENTER, INC 23-70421
### FORM 990-T

#### PRE 2018 NOL SCHEDULE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRE-2018 NOL CARRY FORWARD FROM PRIOR YEAR</td>
<td>1,500.</td>
</tr>
<tr>
<td>PRE-2018 NOL DEDUCTION INCLUDED IN PART I, LINE 6</td>
<td>600.</td>
</tr>
</tbody>
</table>

#### SCHEDULE A PORTION OF PRE-2018 NOL

<table>
<thead>
<tr>
<th>Schedule A Entity</th>
<th>Schedule A Share</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL SCHEDULE A SHARE OF PRE-2018 NOL</td>
<td>0.</td>
</tr>
<tr>
<td>NET OPERATING DEDUCTION</td>
<td>600.</td>
</tr>
<tr>
<td>BALANCE AFTER PRE-2018 NOL DEDUCTION</td>
<td>0.</td>
</tr>
<tr>
<td>EXPIRING NET OPERATING LOSSES</td>
<td>0.</td>
</tr>
<tr>
<td>CARRY FORWARD OF NET OPERATING LOSS</td>
<td>900.</td>
</tr>
</tbody>
</table>
## Unrelated Business Taxable Income
### From an Unrelated Trade or Business

#### ENTITY 1
FILM AT LINCOLN CENTER, INC. 23-7042553

**Part I** Unrelated Trade or Business Income

<table>
<thead>
<tr>
<th></th>
<th>(A) Income</th>
<th>(B) Expenses</th>
<th>(C) Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>98,072.00</td>
<td>25,014.00</td>
<td>73,058.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part II** Deductions Not Taken Elsewhere

<table>
<thead>
<tr>
<th></th>
<th>(A)</th>
<th>(B)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
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<td>4</td>
<td>4</td>
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<tr>
<td>5</td>
<td>5</td>
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<tr>
<td>7</td>
<td>7</td>
<td></td>
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<tr>
<td>8</td>
<td>8a</td>
<td>8b</td>
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<td>9</td>
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<td>10</td>
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<td>12</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>13</td>
<td></td>
</tr>
</tbody>
</table>

**Total Deductions**

**Unrelated business income before net operating loss deduction**

**Deduction for net operating loss**

### Advertising Income

- **Gross receipts or sales**: 98,072.00
- **Less returns and allowances**: 25,014.00
- **Balance**: 73,058.00

**Cost of goods sold**

**Gross profit**

**Capital gain net income**

**Net gain (loss)**

**Capital loss deduction for trusts**

**Income (loss) from a partnership or an S corporation**

**Rent income**

**Unrelated debt-financed income**

**Interest, annuities, royalties, and rents from a controlled organization**

**Investment income of section 501(c)(7), (9), or (17) organizations**

**Exploited exempt activity income**

**Advertising income**

**Other income**

**Compensation of officers, directors, and trustees**

**Salaries and wages**

**Repairs and maintenance**

**Bad debts**

**Interest (attach statement)**

**Taxes and licenses**

**Depreciation (attach Form 4562)**

**Less depreciation claimed in Part III and elsewhere on return**

**Depletion**

**Contributions to deferred compensation plans**

**Employee benefit programs**

**Excess exempt expenses**

**Excess readership costs**

**Other deductions (attach statement)**

**Total deductions**

**Unrelated business income before net operating loss deduction**

**Deduction for net operating loss**

**Unrelated business taxable income**

---

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

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OMB No. 1545-0047
Department of the Treasury
Internal Revenue Service
Open to Public Inspection for 501(c)(3) Organizations Only

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Go to www.irs.gov/Form990T for instructions and the latest information.
Schedule A (Form 990-T) 2020

Part III Cost of Goods Sold  
1 Inventory at beginning of year  
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  
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  
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?  

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)  
1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)  
2 Rent received or accrued  
   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)  
   c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D  
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  

Part V Unrelated Debt-Financed Income  
1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)  
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 statement)  
   b Other deductions (attach statement)  
   c 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 Part I, line 7, column (A)  
9 Allocable deductions. Multiply line 3c by line 6  
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)  
11 Total dividends-received deductions included in line 10  

Schedule A (Form 990-T) 2020
### Part VI  Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

<table>
<thead>
<tr>
<th>1. Name of controlled organization</th>
<th>2. Employer identification number</th>
<th>3. Net unrelated income (loss) (see instructions)</th>
<th>4. Total of specified payments made</th>
<th>5. Part of column 4 that is included in the controlling organization’s gross income</th>
<th>6. Deductions directly connected with income in column 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
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<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Exempt Controlled Organizations

<table>
<thead>
<tr>
<th>7. Taxable Income</th>
<th>8. Net unrelated income (loss) (see instructions)</th>
<th>9. Total of specified payments made</th>
<th>10. Part of column 9 that is included in the controlling organization’s gross income</th>
<th>11. Deductions directly connected with income in column 10</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add columns 5 and 10. Enter here and on Part I, line 8, column (A)
Add columns 6 and 11. Enter here and on Part I, line 8, column (B)

### Part VII  Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add amounts in column 2. Enter here and on Part I, line 9, column (A)
Add amounts in column 5. Enter here and on Part I, line 9, column (B)

### Part VIII  Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

<table>
<thead>
<tr>
<th>1 Description of exploited activity:</th>
<th>2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)</th>
<th>3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)</th>
<th>4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7</th>
<th>5 Gross income from activity that is not unrelated business income</th>
<th>6 Expenses attributable to income entered on line 5</th>
<th>7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part IX Advertising Income

1. Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>FILM COMMENT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>PODCAST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enter amounts for each periodical listed above in the corresponding column.

<table>
<thead>
<tr>
<th></th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Gross advertising income</td>
<td>97,222</td>
<td>850</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Add columns A through D. Enter here and on Part I, line 11, column (A)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Direct advertising costs by periodical</td>
<td>25,014</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Add columns A through D. Enter here and on Part I, line 11, column (B)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part X Compensation of Officers, Directors, and Trustees

(see instructions)

<table>
<thead>
<tr>
<th>1. Name</th>
<th>2. Title</th>
<th>3. Percentage of time devoted to business</th>
<th>4. Compensation attributable to unrelated business</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td>%</td>
<td></td>
</tr>
</tbody>
</table>

Total. Enter here and on Part II, line 1

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0.</td>
</tr>
</tbody>
</table>

### Part XI Supplemental Information

(see instructions)

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