Form	990	
Form	<b>990</b>	

Department of the Treasury

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.



ww.irc.gov/Eorm000 for instructions and the latest info Co. to

		Lesevice ► Go to www.irs.gov/Form990 for instructions and			Inspection	
AF	or the		ending .	JUN 30, 2022		
B C	B Check if applicable: C Name of organization A D Employer identification number					
-						
	change	Wyatt Building Corporation				
	change			45-50802	97	
	Initial return	,	Room/suite			
	Final return/	3620 Franklin Street		303-355-		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	0.	
	Amend return			H(a) Is this a group re	eturn	
	Applica tion	F Name and address of principal officer. Kalling OSDOLLIE		for subordinates	? Yes 🔀 No	
	pendin	<sup>g</sup> same as C above		H(b) Are all subordinates in	cluded? Yes No	
IT	ax-exe	mpt status: X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) c	or 527	If "No," attach a	list. See instructions	
JV	Vebsit	e:▶ http://www.wyattacademy.org		H(c) Group exemption	n number 🕨	
ΚF	orm of	organization: 🚺 Corporation Trust Association Other 🕨	L Year		A State of legal domicile: CO	
		Summary				
	1	Briefly describe the organization's mission or most significant activities: See $$	Schedu	ile O.		
Activities & Governance		, s <u> </u>				
nar	2	Check this box I if the organization discontinued its operations or dispos	ed of more	than 25% of its net ass	sets.	
ver				3	8	
g		Number of independent voting members of the governing body (Part VI, line 1b)			8	
8		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			0	
tie		Total number of volunteers (estimate if necessary)			0	
tivi		Total unrelated business revenue from Part VIII, column (C), line 12			0.	
Ac		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.	
				Prior Year	Current Year	
	8	Contributions and grants (Part VIII, line 1h)		0.	0.	
ne		Program service revenue (Part VIII, line 2g)		0.	0.	
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.	
Re		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.	
				0.	0.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.	
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.	0•	
ТХр		Total fundraising expenses (Part IX, column (D), line 25)		0.	0.	
-		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	······ –	0.	0.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	······	0.	0.	
	19	Revenue less expenses. Subtract line 18 from line 12				
ts ol				eginning of Current Year	End of Year	
sset 3ala		Total assets (Part X, line 16)		0.	0.	
Net Assets or - und Balances		Total liabilities (Part X, line 26)		0.	0.	
		Net assets or fund balances. Subtract line 21 from line 20		0.	0.	
	rt II					
		ties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is	
true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of wh	lich preparei	has any knowledge.		

Sign	Signature of officer		[	Date	
Here	Kami Osborne, Operatio	ns Director			
	Type or print name and title				
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN
Paid	James D. Hinkle	James D. Hinkle	05/08/	23 <sup>if</sup> self-employed	P00532558
Preparer	Firm's name 🕨 Hinkle & Company	PC	F	Firm's EIN ▶ 27	-1494012
Use Only	Firm's address 5028 E. 101st St	reet			
	Tulsa, OK 74137		F	Phone no. (918	)492-3388
May the IRS discuss this return with the preparer shown above? See instructions X Yes No					
132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form <b>990</b> (2021)					

See Schedule O for Organization Mission Statement Continuation

	990 (2021) Wyatt Bui	lding Corporation	45-508029	7 Page 2
Par	t III Statement of Program Servic	•		<b>v</b>
1	Briefly describe the organization's mission:	nse or note to any line in this Part III		X
•	See Schedule O			
2	Did the organization undertake any significal	nt program services during the year	which were not listed on the	
				Yes X No
	If "Yes," describe these new services on Sch			
3			nducts, any program services?	Yes 🔀 No
4	If "Yes," describe these changes on Schedu Describe the organization's program service		ee largest program services, as measured by expens	202
•			of grants and allocations to others, the total expense	
	revenue, if any, for each program service rep	ported.		
4a	(Code:) (Expenses \$	including grants of \$	) (Revenue \$)	
	No activity has taken	place yet.		
4b	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	,
	(0000) (Expended +			·
_				
4d	Other program services (Describe on Sched	ule O.)		
		luding grants of \$	) (Revenue \$	
4e	Total program service expenses			rm <b>990</b> (2021
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Form 990 (2021) Wyatt Building Corporation
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		х
6	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		- 23
'	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ū	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			х
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		X
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D. Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			37
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
10	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	18		
19		19		х
20-2	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		- 23
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			<u> </u>
	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		х
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 Wyatt Building Corporation

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	í		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	í		
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c				
-	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		<u> </u>
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete	í		
		25b		x
06	Schedule L, Part I	250		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	í		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	í		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	í		
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	í		
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N. Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
• •	Part V. line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		<u> </u>
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		<u> </u>
30		26		x
07	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37				x
~~	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pa	Note: All Form 990 filers are required to complete Schedule O           rt V         Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Fd				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1		

b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			
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 Part VI
 Governance, Management, and Disclosure.
 For each "Yes" response to lines 2 through 7b below, and for a "No" response

 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		8		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b		8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	anv other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the					
				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 99					X
5	Did the organization become aware during the year of a significant diversion of the organization's asse					X
6	Did the organization have members or stockholders?					X
- 7a	Did the organization have members, stockholders, or other persons who had the power to elect or app					
	more members of the governing body?			7		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto				-	
	persons other than the governing body?			7		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
a	The governing body?	,	0-	8		X
b	Each committee with authority to act on behalf of the governing body?					X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac				-	
5	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev		Code			
		enue	00000.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10		X
	If "Yes," did the organization have written policies and procedures governing the activities of such cha				-	<u> </u>
			5, anniatos,	10	h	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11		x
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	5010			u	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12	9	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to					+
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " $\gamma_e$			· – **		
U				12	~	
13	on Schedule O how this was done Did the organization have a written whistleblower policy?					x
14						X
15	Did the organization have a written document retention and destruction policy?				r i i i i i i i i i i i i i i i i i i i	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	by II	laependent			
2	The organization's CEO, Executive Director, or top management official			15		x
a 5				15		v
D	Other officers or key employees of the organization			15	0	
16-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	t	vith a			
10a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem			10	-	x
L	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			16	a	
D						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi			10		
<u>Sec</u>	exempt status with respect to such arrangements?			16	D	<u> </u>
17		-1 000		2)	. ) : I .	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	a 990	J-1 (section 501(c)(	s)s oni	y) avalla	ldie
	for public inspection. Indicate how you made these available. Check all that apply.	-				
10	Own website Another's website I Upon request Other <i>(explain</i>		,	nd fire	maial	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	IUCT	or interest policy, a	na tina	uncial	
00	statements available to the public during the tax year.		al ua a a ual a 🔉 🕨			
20	State the name, address, and telephone number of the person who possesses the organization's book Wyatt Building Corporation - (303) 355-2183	ks an	u records 🕨			
	3620 Franklin Street, Denver, CO 80205					
10005				E.	rm <b>990</b>	(2021)
132006	12-09-21 <b>7</b>			ΓL		(2021)
	1					

2021.05080 WYATT BUILDING CORPORATIO WYA51001

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)				C)	1		(D)	(E)	(F)
Name and title	Average		Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss per	son i	s both	n an	compensation	compensation	amount of
	week		cer ar	ıd a d	irecto	r/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e			ited		organization	(W-2/1099-MISC/	from the
	related	Istee	truste		æ	bense		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ual tru	ional		ploye	t com ee		1099-NEC)		and related
	below line)	Individual trustee or director	In stit utio nal tru stee	Officer	ley em	Highest compensated employee	Former			organizations
(1) Amy Swieringa	0.50			0	×	Ξæ	ш			
Chair	2.00	х		x						
(2) Francesca Galarraga	0.50									
Vice Chair	2.00	Х		Х						
(3) Rodney Bates	0.50									
Secretary	2.00	Х		Х						
(4) Kaycee Gerhart	0.50									
Treasurer	2.00	Х		Х						
(5) Brandon De Benedet	0.50									
Member	2.00	Х								
(6) Dedrick Sims	0.50									
Member	2.00	Х								
(7) Michael Miera	0.50									
Member	2.00	Х								
(8) Katie Brown	0.50									
Member	2.00	Х								
		-								
		-								
										<b></b>

132007 12-09-21

Form 990 (2021)

#### 15120508 151129 WYA5100

2021.05080 WYATT BUILDING CORPORATIO WYA51001

	orm 990 (2021) Wyatt Building Corporation 45-5080297 Page 8												
Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	<b>(B)</b> Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the	(E) Reportable compensation from related organizations	other		of				
		hours for			(W-2/1099-MISC 1099-NEC)	;/ fi org an	rom th ganizat d relat anizati	ie tion ted					
											_		
с	Subtotal Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A									<u> </u>		
2	Total number of individuals (including but n compensation from the organization							o re	l eceived more than \$100,	000 of reportable			
3	Did the organization list any <b>former</b> officer,				•	•		Ŭ	• •	•		Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su and related organizations greater than \$150	im of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from t	he organization	3		X X
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." corr	accrue compen	sati	on fr	rom	any	unre	elate	ed organization or individ	lual for services			x
Sec 1	ion B. Independent Contractors Complete this table for your five highest co										nsation fr	om	
	the organization. Report compensation for the calendar year ending with or within the organization's tax year.         (A)       (B)         Name and business address       NONE       Description of services       C							(( Compe	<b>C)</b> ensatio	'n			
2	Total number of independent contractors (ii \$100,000 of compensation from the organized structure of the str	•	ot lin	niteo	d to f	thos (		ted	above) who received mo	ore than		000	
											Form	<b>AAO</b> (	2021)

132008 12-09-21

	n 990				ildin	g Corpora	ation		45-5080	297 Page <b>9</b>
Pa	rt V	/111	Statement of Re	venue						
			Check if Schedule O	contains a	response	or note to any lin				
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
S S	1	а	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	-		Membership dues		1b					
ي. ق			Fundraising events		1c					
àifts ar A			Related organizations		1d					
s,		е	Government grants (contr	ributions)	1e					
r Si		f	All other contributions, gifts,	grants, and						
ibut		:	similar amounts not included	l above 📖	1f					
ontr		-	Noncash contributions included in		1g \$					
<u> </u>		h '	Total. Add lines 1a-1f	<u></u>						
	_					Business Code				
ice	2									
erv ue		b.								
m S Ven		с. ч								
Program Service Revenue		d. e								
Pro			All other program service	revenue						
			Total. Add lines 2a-2f							
	3		Investment income (includ			,				
	_		other similar amounts)							
	4		Income from investment of							
	5	I	Royalties	<u></u>		►				
				(	i) Real	(ii) Personal				
	6	a	Gross rents	6a						
		b	Less: rental expenses	6b						
		c	Rental income or (loss)	6c						
			Net rental income or (loss							
	7		Gross amount from sales of		Securities	(ii) Other				
			assets other than inventory	7a						
			Less: cost or other basis							
venue			and sales expenses	7b						
			Gain or (loss)	7c						
يد ت			Net gain or (loss)			····· •				
Other Re	0		Gross income from fundraisi including \$	•						
0			contributions reported on							
			Part IV, line 18	,						
			Less: direct expenses							
			Net income or (loss) from			►				
			Gross income from gamin							
		I	Part IV, line 19		9a					
		b	Less: direct expenses		9b					
		c	Net income or (loss) from	gaming ac	tivities	►				
	10		Gross sales of inventory,							
			and allowances							
			Less: cost of goods sold							
		С	Net income or (loss) from	sales of in	ventory					
sr		_				Business Code				
10eu Lieou	11									
Miscellaneous Revenue		b.								
Sce		с. с.								
ž			All other revenue							
	12		Total. Add lines 11a-11d Total revenue. See instruction				0.	. 0.	0.	0.
13200	19 12-1					F				Form <b>990</b> (2021)

<sup>132009 12-09-21</sup> 

Wyatt Building Corporation Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

<u></u>	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons				
Dov	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				• 
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
t	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
40	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16 17	Occupancy Travel				
18	Travel           Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а					
b					
c					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	0.	0.	0.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
132010	12-09-21	11			Form <b>990</b> (2021)

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11 2021.05080 WYATT BUILDING CORPORATIO WYA51001

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33

Total liabilities and net assets/fund balances

0.

33

0.

Form 990 (2021)

Wyatt Building Corporation

Check if Schedule O contains a response or note to any line in this Part X

				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current or				
		trustee, key employee, creator or founder, subst				
		controlled entity or family member of any of thes			5	
	6	Loans and other receivables from other disgualif				
		under section 4958(f)(1)), and persons described		6		
s	7	Notes and loans receivable, net	IN SECTION 4956(C)(S)(B)		7	
Assets	8	Inventories for sale or use			8	
As	9	Description of the second state of the second			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line 1	1		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 33)	0.	16	0.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete F			21	
es	22	Loans and other payables to any current or form				
Liabilities		trustee, key employee, creator or founder, subst				
iab.		controlled entity or family member of any of thes			22	
-	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines				
		of Schedule D		0.	25	0.
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
ŝ		Organizations that follow FASB ASC 958, cher	ck here			
Net Assets or Fund Balances	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions		27		
	27	Net assets without donor restrictions			27	
	20	Organizations that do not follow FASB ASC 9			20	
Fun		and complete lines 29 through 33.				
p	29	Capital stock or trust principal, or current funds		0.	29	0.
ets	30	Paid-in or capital surplus, or land, building, or eq		0.	30	0.
Ass	31	Retained earnings, endowment, accumulated inc		0.	31	0.
let /	32	Total net assets or fund balances		0.	32	0.
z						

Form 990 (			
Part X	Ba	lance	Sheet

	990 (2021) Wyatt Building Corporation	45-508	0297	Pa	<sub>ge</sub> 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			
2	Total expenses (must equal Part IX, column (A), line 25)	2			
3	Revenue less expenses. Subtract line 2 from line 1	3			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10			
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				1
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	0			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	Ĺ
			Earm	44()	(2021)

Form **990** (2021)

132012 12-09-21

Department of the Treasury Internal Revenue Service

(Form 990)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of t	the organization							identification number
Dell	Wyat	t Building	Corporation				4	5-5080297
Part I	Reason for Public (					ee instruction	IS.	
The organ	ization is not a private found							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	A school described in sect		•					
3	A hospital or a cooperative							
4	A medical research organiz	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(III). Enter	the hospital's name,
-	city, and state: An organization operated for	or the henefit of a col	logo or university owned	l or oporati		voromontolu	nit doooriba	ad in
5	section 170(b)(1)(A)(iv). (0		lege of university owned	or operate	eu by a gu	venimentaru		
6			antal unit described in	contion 17	70/h)/4)/A)	6.0		
6 7	A federal, state, or local go	-					a gonoral r	aublic decoribed in
1	An organization that norma section 170(b)(1)(A)(vi). (C	•	ntial part of its support if	on a gove	minentai		ie general j	
8	A community trust describe			+ 11 )				
9	An agricultural research or				ed in coniu	nction with a	land-grant	college
Ũ	or university or a non-land-	-			-		-	-
	university:	5			·, <b>,</b>	,		
10	An organization that norma	ally receives (1) more	than 33 1/3% of its supp	ort from co	ontributior	ns, membersh	ip fees, and	d gross receipts from
	activities related to its exen							
	income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	fter June 30, 1975.
	See section 509(a)(2). (Co	mplete Part III.)						
11	An organization organized	and operated exclusi	vely to test for public sa	fety.See	section 50	)9(a)(4).		
12 X	An organization organized a	and operated exclusi	vely for the benefit of, to	perform th	ne functio	ns of, or to ca	rry out the	purposes of one or
	more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section !	5 <b>09(a)(2)</b> .	See <b>section</b>	509(a)(3). (	Check the box on
	lines 12a through 12d that	describes the type of	f supporting organizatior	n and com	plete lines	12e, 12f, and	l 12g.	
a X	<b>Type I.</b> A supporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	pically by	giving
	the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or truste	es of the su	ipporting
	organization. You must o	-						
b	Type II. A supporting org	-				•		•
	control or management o			ame persoi	ns that co	ntrol or manag	ge the supp	ported
	organization(s). You mus	-						
С	Type III functionally inte						ly integrate	d with,
al I	its supported organizatio		-				tod organi-	ration(a)
d	Type III non-functionally that is not functionally int						-	
	requirement (see instruct	0	0 ,	•		•	i all allenin	leness
еX							II Type III	
0 [	functionally integrated, or					rype i, rype	n, rype m	
f Ente	er the number of supported of	· · · · · · · · · · · · · · · · · · ·	any megrated capperts	0 0				1
	vide the following information	•						
	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed ng document?	(v) Amount o	f monetary	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Wyatt	Academy	84-1468640	2		X		0.	0.
 Total							0.	0.
10101							· · ·	

OMB No. 1545-0047

2021

**Open to Public** 

Inspection

Schedule A	(Form	990	2021
		000	

Part II

Wyatt Building Corporation

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support		_		-1	-	-
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
_	organization, check this box and stop						►
Sec	ction C. Computation of Publi	c Support Pe	rcentage				
	Public support percentage for 2021 (I		•				%
	Public support percentage from 2020						%
<b>1</b> 6a	33 1/3% support test - 2021. If the o				14 is 33 1/3% or r	nore, check this bo	ox and
	stop here. The organization qualifies		•				
b	33 1/3% support test - 2020. If the o				d line 15 is 33 1/3%	% or more, check th	nis box
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			-	•	t VI how the organi	zation
	meets the facts-and-circumstances te	-					
b	10% -facts-and-circumstances test	-	-				10% or
	more, and if the organization meets th						
	organization meets the facts-and-circu						🟲
18	Private foundation. If the organization	n did not check a	box on line 13, 16	5a, 16b, 17a, or 17	b, check this box		
						Schedule A	(Form 990) 2021

132022 01-04-22

# Schedule A (Form 990) 2021 Wyatt Building Corporation Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		1	1	1	1	
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					<u> </u>	
14	First 5 years. If the Form 990 is for the	0					,
800	check this box and stop here						►
	ction C. Computation of Public		¥			45	
	Public support percentage for 2021 (I		•			15	<u>%</u>
	Public support percentage from 2020 ction D. Computation of Invest					16	%
	Investment income percentage for 20		•	ing 12 golumn (f))		17	04
						18	<u>%</u>
	Investment income percentage from 33 1/3% support tests - 2021. If the					· · · · · · · · · · · · · · · · · · ·	ine 17 is not
198	more than 33 1/3%, check this box ar						•
h	33 1/3% support tests - 2020. If the						►
N	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	23 01-04-22			, <u>.</u> ,			lule A (Form 990) 2021

#### Wyatt Building Corporation

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

17

132024 01-04-21

Yes No Х 1 Х 2 х 3a 3b 3c Х 4a 4b 4c Х 5a 5b <u>5c</u> х 6 Х 7 х 8 х 9a Х 9b Х 9c Х 10a 10b

Schedule A (Form 990) 2021

990) 2021	Wvatt	Building	Corporation
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Yes No

Yes No

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		
11c below, the governing body of a supported organization? 11	3	X
b A family member of a person described on line 11a above? 11	<b>,</b>	X
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
detail in Part VI.	>	X
Section B. Type I Supporting Organizations		
	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		
more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,		

	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			1
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			l
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			l
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			l
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	X	L
2	Did the organization operate for the benefit of any supported organization other than the supported			l
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			l
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			I
	supervised, or controlled the supporting organization.	2		Ĺ

Section C. Type II Supporting Organizations	
---	--

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed 1 the supported organization(s).

Section D. All Type III Supporting Organizations						

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

1 (	Check the box next to the method that the	organization used to sati	isfy the Integral Part Te	est during the year	(see instructions).
-----	---	---------------------------	---------------------------	---------------------	---------------------

а The organization satisfied the Activities Test. Complete line 2 below.

b	The organization is	s the parent of each	of its supported organizations.	Complete line 3 below.
---	---------------------	----------------------	---------------------------------	------------------------

с	The organization	supported	a governmental	entity.	Describe in Part	VI how	you supported a	governmental entity	v (see instruction <u>s)</u>	)
---	------------------	-----------	----------------	---------	------------------	--------	-----------------	---------------------	------------------------------	---

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 132025 01-04-22

3b Schedule A (Form 990) 2021

2a

2b

3a

Schedule A (Form Part IV Supporting Organizations (continued)

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1	Check here if the organization satisfied the Integral Part Test as a qualify	/ing trust on I	Nov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations mu	ust complete	Sections A through E.	1						
Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)						
1	Net short-term capital gain	1								
2	Recoveries of prior-year distributions	2								
3	Other gross income (see instructions)	3								
4	Add lines 1 through 3.	4								
5	Depreciation and depletion	5								
6	Portion of operating expenses paid or incurred for production or									
	collection of gross income or for management, conservation, or									
	maintenance of property held for production of income (see instructions)	6								
7	Other expenses (see instructions)	7								
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8								
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)						
1	Aggregate fair market value of all non-exempt-use assets (see									
	instructions for short tax year or assets held for part of year):									
а	Average monthly value of securities	1a								
	Average monthly cash balances	1b								
	Fair market value of other non-exempt-use assets	1c								
	Total (add lines 1a, 1b, and 1c)	1d								
	Discount claimed for blockage or other factors									
	(explain in detail in Part VI):									
2	Acquisition indebtedness applicable to non-exempt-use assets	2								
3	Subtract line 2 from line 1d.	3								
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,									
-	see instructions).	4								
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5								
6	Multiply line 5 by 0.035.	6								
7	Recoveries of prior-year distributions	7								
8	Minimum Asset Amount (add line 7 to line 6)	8								
Sect	ion C - Distributable Amount			Current Year						
1	Adjusted net income for prior year (from Section A, line 8, column A)	1								
2	Enter 0.85 of line 1.	2								
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3								
4	Enter greater of line 2 or line 3.	4								
5	Income tax imposed in prior year	5								
6	Distributable Amount. Subtract line 5 from line 4, unless subject to									
	emergency temporary reduction (see instructions).	6								
7										

Schedule A (Form 990) 2021

132026 01-04-22

instructions).

 Schedule A (Form 990) 2021
 Wyatt Building Corporation

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

#### Wyatt Building Corporation Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	3			
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	IS	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
c					
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				

Schedule A (Form 990) 2021

**Current Year** 

1

c Excess from 2019 d Excess from 2020 e Excess from 2021

Schedule A (Form 990) 2021

1 Amounts paid to supported organizations to accomplish exempt purposes

Section D - Distributions

Schedule A	(Form 990) 2021	Wyatt	<u>Buildi</u> ng (	Corporation	45-5080297 Page 8
Part VI	Supplemental Info Part IV, Section A, lines line 1; Part IV, Section D	rmation. Pr 1, 2, 3b, 3c, 4t ), lines 2 and 3	ovide the explanation, 4c, 5a, 6, 9a, 9b, Part IV, Section E,	ons required by Part II 9c, 11a, 11b, and 11c lines 1c, 2a, 2b, 3a, a	, line 10; Part II, line 17a or 17b; Part III, line 12; ; Part IV, Section B, lines 1 and 2; Part IV, Section C, nd 3b; Part V, line 1; Part V, Section B, line 1e; Part V, ete this part for any additional information.
132028 01-04-2	2			01	Schedule A (Form 990) 2021

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SCHEDULE	Ο



Employer identification number 45-5080297

Form 990, Part I, Line 1, Description of Organization Mission:

Wyatt Building Corporation

To support Wyatt Charter School by acquiring and holding real and/or

personal property; helping to operate a public charter school; hold,

invest, borrow, loan and administer funds for the School; assist the

School in the financing of the acquisitions and development of real and

personal property to be used by the School.

Form 990, Part III, Line 1, Description of Organization Mission:

To support Wyatt Charter School by acquiring and holding real and/or personal property; helping to operate a public charter school; hold, invest, borrow, loan and administer funds for the School; assist the School in the financing of the acquisitions and development of real and personal property to be used by the School.

Form 990, Part VI, Section A, line 8a:

The Building Corporation did not document meetings by the governing body because the meetings are documented by the governing body of the School.

Form 990, Part VI, Section A, line 8b:

The Building Corporation did not document meetings by a committee because

the meetings are documented by a committee of the School authorized to act on behalf of the governing body.

Form 990, Part VI, Section B, line 11b:

 A copy of the Form 990 was distributed and reviewed by the governing body

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2021

 132211 11-11-21
 CO

Schedule O (Form 990) 2021	Page <b>2</b>
Name of the organization	Employer identification number
Wyatt Building Corporation	45-5080297
prior to its filing.	

Form 990, Part VI, Section C, Line 19:

No other documents are available to the public.

Form 990, Part XII, Line 2c

The Building Corporation has not changed its oversight or selection

process during the year.

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For Paperwork Reduction Act Notice, see the Instructions	

132161 11-17-21 LHA

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Employer identification number

45-5080297

Name of the organization

Department of the Treasury Internal Revenue Service

### Wyatt Building Corporation

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II

(a)	(b)	(c)	(d)	(e)	(f)	Section (	<b>g)</b> 512(b)(13)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	cont	rolled ity?
		5 ,,		501(c)(3))		Yes	No
Wyatt Academy - 84-1468640							
3620 Franklin Street							
Denver, CO 80205	Support Wyatt Academy	Colorado	501(c)(3)	509(a)(3)	N/A		Х

► Go to www.irs.gov/Form990 for instructions and the latest information.

SCHEDULE	R
(Form 990)	

Schedule R (Form 990) 2021

20 21 Open to Public Inspection

OMB No. 1545-0047

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h) (i)			(j)	(k)										
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Legal domicile (state or force entity (related, unrelated, i excluded from tax under	Legal domicile (state or fereign	Predominant income (related, unrelated, excluded from tax under	Predominant income (related, unrelated, excluded from tax under	ng Predominant income (related, unrelated, excluded from tax under	Predominant income (related, unrelated, excluded from tax under	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Predominant income (related, unrelated, excluded from tax under	Predominant income (related, unrelated, excluded from tax under	Share of total income			Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	Genera manag partne	l or Percentage <sup>ing</sup> ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10										
	1																				
	1																				
	-																				
											<u> </u>										
	-																				
	1																				
	1																				
							1														

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?	
		country)		0. 4000				Yes	No	
									$\square$	
									$\square$	

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
	Gift, grant, or capital contribution to related organization(s)	1b		X
	Gift, grant, or capital contribution from related organization(s)	1c		X
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		X
f	Dividends from related organization(s)	1f		X
g		1g		X
h	Purchase of assets from related organization(s)	1h		X
i	Exchange of assets with related organization(s)	1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
	Sharing of paid employees with related organization(s)	10		X
р	Reimbursement paid to related organization(s) for expenses	1p		X
	Reimbursement paid by related organization(s) for expenses	1q		X
r	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
<u>(1)</u>			
(2)			
<u>(3)</u>			
(4)			
(5)			
(6)			

#### Schedule R (Form 990) 2021 Wyatt Building Corporation

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(6	2)	(f)	(g)	(۲	n)	(i)	(j)		(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are Are partne 501(i org	all rs sec	Share of			• <b>,</b> opor-	Code V-UBI	Genera	al or P	ercentage
of entity	, second s	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	501( ora	c)(3) s.?	total	end-of-year	Dispr tior allocat	iate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag partne	ing er? C	ownership
		country)	sections 512-514)	Yes		income		Yes	No	(Form 1065)	Yes	NO	
	-												
	-												

Schedule R (Form 990) 2021

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2021

132165 11-17-21

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

#### 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 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.

Type or	Name of exempt organization or other filer, see instructions.					axpayer identification number (TIN)				
print	Wyatt Building Corporation					45-5080297				
File by the due date fo filing your	the te for Number, street, and room or suite no. If a P.O. box, see instructions.									
return. See instructions	n. see									
Enter the	e Return Code for the return that this application is for (file	e a separat	te application for each return)							
Applica	pplication Return Application					Return				
ls For		Code	e Is For							
Form 99	0 or Form 990-EZ	01	Form 1041-A			08				
Form 47	20 (individual)	03	Form 4720 (other than individual)			09				
Form 99	0-PF	04	Form 5227			10				
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069							
Form 99	0-T (trust other than above)	06	Form 8870							
Form 99	0-T (corporation) Wyatt Building	07								
<ul> <li>If the</li> <li>If this</li> <li>box</li> <li>1</li> <li>1</li> <li>1</li> <li>+</li> </ul>	<ul> <li>hone No. ► (303) 355-2183</li> <li>organization does not have an office or place of business</li> <li>is for a Group Return, enter the organization's four digit</li> <li>If it is for part of the group, check this box ►</li> <li>equest an automatic 6-month extension of time until</li> <li>e organization named above. The extension is for the organization named above. The extension is for the organization and above. The extension is for the organization named above. The extension of time until the extension of time until is for less than 12 months, c Change in accounting period</li> </ul>	Group Exe and atta May anization's , an	mption Number (GEN) I ch a list with the names and TINs of y 15, 2023, to file return for: d ending _JUN 30, 2022	f this is fo all memb	r the whole ers the exten npt organiza	group, check this				
	3a       If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less       3a       \$         any nonrefundable credits. See instructions.									
						0				
	estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$				\$	0.				
					0.					
	ing EFTPS (Electronic Federal Tax Payment System). See : If you are going to make an electronic funds withdrawal			<b>3c</b>	<b>\$</b>					
instructi	ons.									
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions.		Form	8868 (Rev. 1-2022)				

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