

## NATIONAL PUBLIC RADIO, INC.

2021 FORM 990-T
EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN
PUBLIC INSPECTION COPY
FISCAL YEAR ENDED 09/30/2022

### \*\* PUBLIC INSPECTION COPY \*\*

Form	990-T Exempt Organization Business Income Tax Return					
		(and proxy tax under section 6033(e))		0004		
		For calendar year 2021 or other tax year beginning $\  \  \  \  \  \  \  \  \  \  \  \  \ $	<u>2</u> .	2021		
Depart Interna	tment of the Treasury Il Revenue Service	▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).		Open to Public Inspection for 501(c)(3) Organizations Only		
Α	Check box if address changed.	Name of organization ( Check box if name changed and see instructions.)	DEmpl	oyer identification number		
<u> </u>		DELL NAMIONAL DIDLIC DADIO INC	_	2-0907625		
	kempt under section $3 = 501$ (c )(3 )	Print NATIONAL PUBLIC RADIO, INC.		p exemption number		
Δ	408(e) 220(e)	or Number, street, and room or suite no. If a P.O. box, see instructions.  Type   1111 NORTH CAPITOL STREET NE		nstructions)		
	408A 530(a) 529(a) 529A	City or town, state or province, country, and ZIP or foreign postal code  WASHINGTON, DC 20002	_	Check box if		
	323(a) 329A	C Book value of all assets at end of year	<b> </b>	an amended return.		
G	Check organization t	type $\blacktriangleright$ $X$ 501(c) corporation 501(c) trust 401(a) trust Other trust		an amended return.		
	Check if filing only to					
		organization filing a consolidated return with a 501(c)(2) titleholding corporation		<b></b>		
		attached Schedules A (Form 990-T)		3		
		, , , , , , , , , , , , , , , , , , , ,	<u> </u>	Yes X No		
		ame and identifying number of the parent corporation.				
		re of ▶ CHRISTIAN J. CURTIN Telephone number ▶ 2	02-	513-2000		
Pa	rt I   Total Unr	elated Business Taxable Income				
1	Total of unrelated	business taxable income computed from all unrelated trades or businesses (see				
	instructions)		1	7,288,142.		
2	Reserved		2			
3	Add lines 1 and 2		3	7,288,142.		
4		utions (see instructions for limitation rules) STMT 1 STMT 2	4	0.		
5	Total unrelated bu	siness taxable income before net operating losses. Subtract line 4 from line 3	5	7,288,142.		
6		operating loss. See instructions STATEMENT 3	6	7,288,142.		
7		business taxable income before specific deduction and section 199A deduction.				
	Subtract line 6 from		7	1 000		
8		n (generally \$1,000, but see instructions for exceptions)	8	1,000.		
9		99A deduction. See instructions	9	1 000		
10		Add lines 8 and 9	10	1,000.		
11	_	ss taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,	١.,	0.		
Pai	enter zerort II Tax Com	nutation	11	<u> </u>		
		Rable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.		
1 2	•	trust rates. See instructions for tax computation. Income tax on the amount on	<b>-</b> '-	•		
2	Part I, line 11 from		2			
3	Proxy tax. See ins		3			
4	Other tax amounts		4			
5	Alternative minimu		5			
6		iant facility income. See instructions	6			
7		through 6 to line 1 or 2, whichever applies	7	0.		
LHA		Reduction Act Notice, see instructions.		Form <b>990-T</b> (2021)		

Part	III Tax and Payments					
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a				
b	Other credits (see instructions)					
С	General business credit. Attach Form 3800 (see instructions)					
d	Credit for prior year minimum tax (attach Form 8801 or 8827)					
е	Total credits. Add lines 1a through 1d			1e		
2	Subtract line 1e from Part II, line 7			2		0.
3	Other amounts due. Check if from: Form 4255 Form 8611 Form		orm 8866			
	Other (attach statement)			3		
4	<b>Total tax.</b> Add lines 2 and 3 (see instructions).					
	section 1294. Enter tax amount here	-		4		0.
5	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), I			5		0.
6a	Payments: A 2020 overpayment credited to 2021					
b	2021 estimated tax payments. Check if section 643(g) election applies	6b				
С	Tax deposited with Form 8868	6c				
d	Foreign organizations: Tax paid or withheld at source (see instructions)					
е	Backup withholding (see instructions)					
f	Credit for small employer health insurance premiums (attach Form 8941)	6f				
g	Other credits, adjustments, and payments: Form 2439	_				
	Form 4136 Other Total	▶ 6g				
7	Total payments. Add lines 6a through 6g			7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached		•	8		
9	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed			9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overp	oaid		10		
11	Enter the amount of line 10 you want: Credited to 2022 estimated tax		Refunded 🕨	11		
Part	IV Statements Regarding Certain Activities and Other Informati	ion (see instruc	ctions)			
1	At any time during the 2021 calendar year, did the organization have an interest in or	a signature or ot	her authority		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the					
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the	e name of the for	eign country			
	here  RUSSIA				X	
2	During the tax year, did the organization receive a distribution from, or was it the gran	ntor of, or transfe	ror to, a			
	foreign trust?					X
	If "Yes," see instructions for other forms the organization may have to file.					
3	Enter the amount of tax-exempt interest received or accrued during the tax year		<b>\$</b>			
4	Enter available pre-2018 NOL carryovers here ▶ \$ 12,643,767. Do not i	* *		•		
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by a	•		t I, line 4.		
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NO	•				
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for				-	
	Business Activity Code		st-2017 NOL o		- !	
		\$	4,5	71,560. 49,628.	-	
		\$		49,020.	-	v
6a	Did the organization change its method of accounting? (see instructions)					X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-F	PF, or Form 1128	? If "No,"			
Part '	explain in Part V Supplemental Information					
		ation Continue	.4:			
Provide	the explanation required by Part IV, line 6b. Also, provide any other additional information	ation. See instruc	LIONS.			
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and s	statements, and to the	best of my knowle	dge and belief, it is tru	ie,	
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer (other than taxpayer) is based on all information of which preparer	arer has any knowledge LECTOR AN	)			
Here	Mistian Curtin 8/11/23 CONTRO		N	lay the IRS discuss thi ne preparer shown belo		vith
	Signature of officer Date Title			structions)? X Y		No
	Print/Type preparer's name Preparer's signature [	Date		if PTIN		
Paid	CO = 0 ADILLA OO.		self- employed	1		
	war ELIZABETH W. HELLER	8/11/23	_ s simployou	P00397	829	
Prepa Use C	DOM HOLLD	-,,,	Firm's EIN ▶	42-071		5
USE C	1250 H STREET, SUITE 700		5 = 114 /			
	Firm's address WASHINGTON DC 20005		Phone no 2	202-293-2	200	

FORM 990-T	CONTRIBUTIONS	STATEMENT 1	
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
50% CASH ONLY	N/A	1,300,000.	
TOTAL TO FORM 990-T, PART I, L	INE 4	1,300,000.	

FORM 990-T CONTRIBUTIONS SUMMARY		STATEMENT 2
QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT		
CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS FOR TAX YEAR 2016 FOR TAX YEAR 2017 FOR TAX YEAR 2018 FOR TAX YEAR 2019 FOR TAX YEAR 2020		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRIBUTIONS	1,300,000	
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS ADJUSTED	1,300,000	_
EXCESS CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS	1,300,000 0 1,300,000	
ALLOWABLE CONTRIBUTIONS DEDUCTION		0
TOTAL CONTRIBUTION DEDUCTION		0

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 3
PRE-2018 NOL CARRY FOR PRE-2018 NOL DEDUCTION	WARD FROM PRIOR YEAR I INCLUDED IN PART I, LINE 6	12,643,767. 7,288,142.
SCHEDULE A PORTION OF SCHEDULE A ENTITY	PRE-2018 NOL SCHEDULE A SHARE	
1	0.	
2	0.	
3	0.	
TOTAL SCHEDULE A SHARE	OF PRE-2018 NOL	0.
NET OPERATING DEDUCTION	N	7,288,142.
BALANCE AFTER PRE-2018	NOL DEDUCTION	0.
EXPIRING NET OPERATING	LOSSES	0.
CARRY FORWARD OF NET C	PERATING LOSS	5,355,625.

FORM 990-T	PRE-2018	NET OPERATING	LOSS DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
09/30/02	601,984.	601,984.	0.	0.
09/30/03	1,113,126.	1,113,126.	0.	0.
09/30/04	1,150,153.	1,065,173.	84,980.	84,980.
09/30/05	1,313,092.	0.	1,313,092.	1,313,092.
09/30/06	2,557,159.	0.	2,557,159.	2,557,159.
09/30/07	1,915,834.	0.	1,915,834.	1,915,834.
09/30/08	1,050,477.	0.	1,050,477.	1,050,477.
09/30/09	621,965.	0.	621,965.	621,965.
09/30/10	181,951.	0.	181,951.	181,951.
09/30/13	700,146.	0.	700,146.	700,146.
09/30/14	1,112,643.	0.	1,112,643.	1,112,643.
09/30/15	1,383,701.	0.	1,383,701.	1,383,701.
09/30/16	1,112,613.	0.	1,112,613.	1,112,613.
09/30/18	609,206.	0.	609,206.	609,206.
NOL CARRYOV	ER AVAILABLE THIS	/EAR	12,643,767.	12,643,767.

#### SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

2021

Open to Public Inspection for

D Sequence:

Department of the Treasury Internal Revenue Service

C Unrelated business activity code (see instructions)

► Go to www.irs.gov/Form990T for instructions and the latest information.

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

Name of the organization
NATIONAL PUBLIC RADIO, INC.

B Employer identification number
52-0907625

<u>E</u> Describe the unrelated trade or business **▶**ONLINE INVENTORY SALES Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 998,502. 1a Gross receipts or sales 101,718. c Balance ▶ 896,784. **b** Less returns and allowances Cost of goods sold (Part III, line 8) 958,604. 2 -61,820. -61,820. Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 8 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 Advertising income (Part IX) 11 11 Other income (see instructions; attach statement) 12 12 13 -61,820. **Total.** Combine lines 3 through 12

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

1	Compensation of officers, directors, and trustees (Part X)	1		
2	Salaries and wages	2	223,579.	
3	Repairs and maintenance		3	
4	Bad debts		4	
5	Interest (attach statement). See instructions		5	
6	Taxes and licenses		6	
7	Depreciation (attach Form 4562). See instructions			
8	Less depreciation claimed in Part III and elsewhere on return		8b	
9	Depletion		9	
10	Contributions to deferred compensation plans		10	13,342.
11	Employee benefit programs		11	22,249.
12	Excess exempt expenses (Part VIII)		12	
13	Excess readership costs (Part IX)		13	
14	Other deductions (attach statement) SEE STATEMEN	Ր 5	14	333,030.
15	Total deductions. Add lines 1 through 14		15	592,200.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,			
	column (C)		16	-654,020.
17	Deduction for net operating loss. See instructions		17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16		18	-654,020.
	For Demonstrate Deduction Act Notice and instructions	_		- A (F 000 T) 0004

LHA For Paperwork Reduction Act Notice, see instructions.

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Part	III Cost of Goods Sold Enter meth	nod of inventory valuation	on ► N/A		Page Z
1	Linto moti	lod of inventory valuation	•	1	0.
2	Purchases				958,604.
3	Cost of labor				0.
4	Additional section 263A costs (attach statement)			·····	0.
5	Other costs (attach statement)				0.
6	Total. Add lines 1 through 5				958,604.
7	Inventory at end of year				0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				958,604.
9	Do the rules of section 263A (with respect to property p				Yes X No
Part					
1	Description of property (property street address, city, s	•	-		
	A 🗌	,			
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here a	and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
					•
Dowt 1	Total deductions. Add line 4 columns A through D. En	ter here and on Part I, I	ine 6, column (B)	<b>&gt;</b>	0.
Part		,			
1	Description of debt-financed property (street address, o	city, state, ZIP code). Cr	neck if a dual-use. See	e instructions.	
	A				
	B				
	C				
		Α	В	С	
2	Gross income from or allocable to debt-financed	Α	В	•	
_	property				
3	Deductions directly connected with or allocable				
Ū	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b,				
Ū	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	,,	,,	,,	70
8	<b>Total gross income</b> (add line 7, columns A through D).	. Enter here and on Parl	t I, line 7. column (A)	<b>•</b>	0.
	, , , ,				
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr				
11	Total dividends-received deductions included in line				0.

⊃age :

	VI Interest, Annu		oyalties, and Re	ents fror	n Control	led Or	ganizations	s (se	e instruct	ions)	r age <b>o</b>
			_			E	xempt Contro	lled Org	ganization	s .	
	Name of controlled organization		2. Employer identification number			al of specified nents made some specified that is included controlling organized tion's gross in		included olling orga	in the aniza-	6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)					2						
	/ Tayahla Inaama		No Net unrelated		Controlled Or otal of specif			of colum	mm 0	44	Doductions directly
,	. Taxable Income	in	net unrelated scome (loss) e instructions)		yments mad		that is inc controlling gross	luded i	n the ation's		Deductions directly connected with come in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and on	Part I,	Ente	columns 6 and 11. r here and on Part I, ne 8, column (B)
Totals						•			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instr	ructions)		
		cription of			2. Amou incon	nt of	3. Deduction directly connected (attach states	ons ected	<b>4.</b> Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					A -1 -1						A del anno accepto de
					Add amou column 2.						Add amounts in column 5. Enter
					here and or	n Part I,					here and on Part I,
					line 9, colu						line 9, column (B)
Totals Part	VIII Evaloited E	vomnt A	Activity Income,	Other 1	Than Adve	0.	l lnoomo				0.
	Description of exploite		ctivity income,	, Other	Illali Auve	ı uəniç	g income (	see ins	tructions)		
1 2	Gross unrelated busin	-	e from trade or busi	ness Ente	r here and or	n Part I	line 10 colum	- (Δ)		2	
3	Expenses directly con						•				
3										3	
4	Net income (loss) from										
•							-			4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on F	Part II, line	12							7	

Sched Part	ule A (Form 990-T) 2021  IX Advertising Income					Page 4
1	Name(s) of periodical(s). Check box if reporting	ng two or more per	iodicals on a	consolidated basis	S.	
	A ( )					
	В					
	с					
	D					
Enter a	amounts for each periodical listed above in the	corresponding col	ımn			
Littor	arroante for each periodical neces above in the		<b>A</b>	В	С	D
2	Gross advertising income					
_	Add columns A through D. Enter here and or		ımn (A)			0.
а	Add coldining A through B. Enter here and or	TT art i, iii c TT, con				
3	Direct advertising costs by periodical					
	Add columns A through D. Enter here and or		ımn (D)	1		0.
а	Add Coldinins A through D. Enter here and or	rearti, iirle i i, coit	инн ( <b>D</b> )		<b>/</b>	
	Adventision water (lane) Codetweet line Of from It			1		
4	Advertising gain (loss). Subtract line 3 from lin	ne				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column i	l l				
	line 4 showing a loss or zero, do not complet					
_	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income	l l				
7	Excess readership costs. If line 6 is less than	l l				
	line 5, subtract line 6 from line 5. If line 5 is le					
_	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain of					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the g	reater of the line 8a	a, columns to	otal or zero here and	d on	^
David	Part II, line 13				·····	0.
Part	X Compensation of Officers, Di	rectors, and 11	rustees (	see instructions)	1	
					3. Percentage	4. Compensation
	1. Name		<b>2.</b> Title		of time devoted	attributable to
					to business	unrelated business
<u>(1)</u>					%	
(2)					%	
(3)					%	
(4)					%	
	Enter here and on Part II, line 1				<b></b>	0.
Part	XI Supplemental Information (Se	ee instructions)				

FORM 990-T	(A)	OTHER DEDUCTI	ONS	STATEMENT 5
DESCRIPTION	N			AMOUNT
FULFILLMENT ADVERTISING BANK AND COMPLOYER POSTAGE AND SUPPLIES ATTRAVEL	244,729. 14,403. 44,390. 18,802. 5,638. 1,656. 3,412.			
TOTAL TO S	333,030.			
990-T SCH	A POST-20	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
09/30/19 09/30/20 09/30/21	1,228,272. 1,479,970. 263,318.	0. 0. 0.	1,228,272. 1,479,970. 263,318.	1,228,272. 1,479,970. 263,318.
NOL CARRYO	VER AVAILABLE THIS	YEAR	2,971,560.	2,971,560.

#### **SCHEDULE A** (Form 990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990T for instructions and the latest information.

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

501(c)(3) Organizations Only

B Employer identification number

	NATIONAL PUBLIC RADIO, INC.			52-09076	25
		_			
C (	Inrelated business activity code (see instructions) > 52300	0		<b>D</b> Sequence:	2 of 3
	TANKE COMPANIES				
	escribe the unrelated trade or business INVESTMENTS				
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12	0.		
13	Total. Combine lines 3 through 12	13	· · · · · · · · · · · · · · · · · · ·		
Pa	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in		r limitations on dedu	ctions. Deduction	s must be
1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages				
3	Repairs and maintenance				
4	Bad debts				
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions		7		
8	Less depreciation claimed in Part III and elsewhere on return			8b	
9	Depletion			9	
10	Contributions to deferred compensation plans				
11	Employee benefit programs				
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)				
14 15	Other deductions (attach statement)				0.
15 16	Total deductions. Add lines 1 through 14  Unrelated business income before net operating loss deduction. Su		ine 15 from Part I line 13		<u> </u>
10	column (C)		·		0.
17	Deduction for net operating loss. See instructions				0.
17 18	Unrelated business taxable income. Subtract line 17 from line 16				3.
				10	L

age	2

Part	III Cost of Goods Sold Enter met	hod of inventory valua	tion •		rago <u>z</u>
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	<b>Total.</b> Add lines 1 through 5				
7	Inventory at end of year			_	
8	Cost of goods sold. Subtract line 7 from line 6. Enter				,
9	Do the rules of section 263A (with respect to property	•			Yes No
Part					
1	Description of property (property street address, city, s	tate, ZIP code). Chec	k if a dual-use. See ins	structions.	·
	A				
	В				·
	С				·
	D				
		Α	В	С	
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
					_
3	Total rents received or accrued. Add line 2c columns A	through D. Enter her	e and on Part I line 6	column (A)	0.
•	Deductions directly connected with the income	The sage of the sa			
4	in lines 2(a) and 2(b) (attach statement)				
•					_
5	Total deductions. Add line 4 columns A through D. Er	nter here and on Part I	. line 6. column (B)	•	0.
Part '				·	
1	Description of debt-financed property (street address,	city, state, ZIP code).	Check if a dual-use. S	ee instructions.	
	A				
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				,
	columns A through D)				
4	Amount of average acquisition debt on or allocable				_
•	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
•	financed property (attach statement)				
6	Divide line 4 by line 5	9/	6	% %	<u></u> %
7	Gross income reportable. Multiply line 2 by line 6		<u> </u>	70	
8	Total gross income (add line 7, columns A through D)		art I line 7 column (Δ	) •	0.
J	. Stat. group mooning (add line 7, coldinate A through b)	. Littor Horo and Off Fe	are i, iii o 7, coluiliii (A	, <b>/</b>	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A the	rough D. Enter here ar	nd on Part Lline 7, co	lumn (B)	0.
11	Total dividends-received deductions included in line				0.

Page 3

Part	VI Interest, Annu	ities, R	oyalties, and Re	ents fron	n Control	led Or	ganizations	<b>S</b> (se	e instruct	ions)	g
						E	xempt Contro	lled Or	ganization	ıs	
	<b>1.</b> Name of controlled organization	d	<b>2.</b> Employer identification		unrelated ne (loss)		al of specified nents made		art of colur included		connected with
	organization		number		structions)	Payii	nents made		olling orga		income in column 5
(1)					<u> </u>			tions	s gross inc	,orne	
(2)											
(3)											
(4)											
			No	1	Controlled Or	-	ons				
7	. Taxable Income		Net unrelated		otal of specif		10. Part of that is inc				Deductions directly
			come (loss) e instructions)	pa	yments mad	e	controlling		zation's		connected with ome in column 10
(1)							g. 555				
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and on	Part I,	Enter	columns 6 and 11. here and on Part I, ne 8, column (B)
T-4-1-									0.		0.
Totals Part	VII Investment I	ncome	of a Section 50	1(c)(7) (	9) or (17)	<u></u> Orgar	ization (°	oo inat	ructions)		0.
		ription of		.(0)(1), (	2. Amou		3. Deduction		<b>4.</b> Set-	asides	5. Total deductions
					incon		directly conne (attach stater	ected	(attach st		and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					Add amou	ınto in					Add amounts in
					column 2.						column 5. Enter
					here and or						here and on Part I,
Totals					line 9, colu	0 •					line 9, column (B)
Part	VIII Exploited E	xempt A	Activity Income,	Other T	⊥ Than Adve		Income /	see ins	etructions)		<u> </u>
1	Description of exploite						, \	200 mic	40110110)		
2	Gross unrelated busine	•		ness. Ente	r here and o	n Part I.	line 10, columi	n (A)		2	
3	Expenses directly con					,	,	` ,			
	line 10, column (B)									3	
4	Net income (loss) from										
	lines 5 through 7									4	
5	Gross income from act	tivity that i	s not unrelated busi	ness incor	me					5	
6	Expenses attributable									6	
7	Excess exempt expens			, but do no	ot enter more	e than th	ne amount on l	ine			
	4. Enter here and on P	art II. line	12							7	

Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting	ng two or more periodicals on	a consolidated basis	S.	
	A 🗀				
	В 🗆				
	c				
	D				
Enter	amounts for each periodical listed above in the	corresponding column.			
		A	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)		<b>&gt;</b>	0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on		•	<b></b>	0.
u	Add Coldmins A through B. Enter here and on	(B)			
4	Advantising asia (loss) Cubtrast line 2 from li				
4	Advertising gain (loss). Subtract line 3 from lin	ie			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8 $\dots$				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le	ss			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain of	on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gr	· · · · · · · · · · · · · · · · · · ·	total or zero here and	d on	L
-	Part II, line 13			_	0.
Part		ectors and Trustees	(ago instructions)		•
· uit	X Compensation of Chicors, Di		(See Instructions)	2 Developtions	4 Componentian
	4 Name	O T'11-		3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
<u>(1)</u>				%	
(2)				%	
(3)				%	
(4)				%	
	LEnter here and on Part II, line 1			<b></b>	0.
Part	XI Supplemental Information (se	ee instructions)			
		·			

990-T SCH 2	A POST-201	.7 NET OPERATING	LOSS DEDUCTION	STATEMENT 7
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
09/30/19 09/30/20 09/30/21	29,894. 12,079. 7,655.	0. 0. 0.	29,894. 12,079. 7,655.	29,894. 12,079. 7,655.
NOL CARRYO	VER AVAILABLE THIS	YEAR	49,628.	49,628.

## SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

**2021** 

Open to Public Inspection f

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL PUBLIC RADIO, INC.

► Go to www.irs.gov/Form990T for instructions and the latest information.

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

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

B Employer identification number

52-0907625

<b>)</b>	nrelated business activity code (see instructions) > 51510	0			<b>D</b> Sequence	e: .	3 of 3
Par	escribe the unrelated trade or business BROADCASTING  I Unrelated Trade or Business Income		(A) Inco	ome	(B) Expense	es	(C) Net
10	Gross receipts or sales						
	Less returns and allowances c Balance	1c					
2	Cost of goods sold (Part III, line 8)	2					
3	Gross profit. Subtract line 2 from line 1c	3					
	Capital gain net income (attach Sch D (Form 1041 or Form						
	1120)). See instructions	4a					
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b					
	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI)	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
0	Exploited exempt activity income (Part VIII)	10	90,241	,264.	16,559,2	98.	73,681,966.
1	Advertising income (Part IX)	11					
2	Other income (see instructions; attach statement)	12					
3	Total. Combine lines 3 through 12	13	90,241	,264.	16,559,2	298.	73,681,966.
1	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	come	9			1	act 20
2	Salaries and wages					2	
3	Repairs and maintenance					3	
4	Bad debts					4	
5	Interest (attach statement). See instructions					5	
6	Taxes and licenses					6	250.
7	Depreciation (attach Form 4562). See instructions						
8	Less depreciation claimed in Part III and elsewhere on return					8b	
9	Depletion					9	
0	Contributions to deferred compensation plans					10	
1	Employee benefit programs					11	
2	Excess exempt expenses (Part VIII)					12	66,387,894.
3	Excess readership costs (Part IX)					13	
4	Other deductions (attach statement)		SEI	STA'	rement 8	14	5,680.
5	Total deductions. Add lines 1 through 14					15	66,393,824.
6	Unrelated business income before net operating loss deduction. Su	btract	t line 15 from F	Part I, line	13,		
	column (C)					16	7,288,142.
7	Deduction for net operating loss. See instructions					17	0.
8	Unrelated business taxable income. Subtract line 17 from line 16					18	7,288,142.
.HA	For Paperwork Reduction Act Notice, see instructions.				5	Schedu	le A (Form 990-T) 2021

_	lle A (Form 990-T) 2021					Page
Part I	II Cost of Goods Sold	Enter method of	of inventory valuat	ion		
1	Inventory at beginning of year				1	
2	Purchases				2	
3	Cost of labor					
4	Additional section 263A costs (attach st	tatement)			4	
5	Other costs (attach statement)				5	
6	<b>Total.</b> Add lines 1 through 5				6	
7	Inventory at end of year				7	
8	Cost of goods sold. Subtract line 7 from	m line 6. Enter here a	and in Part I, line	2	8	
9	Do the rules of section 263A (with respe-					Yes N
Part I	V Rent Income (From Real P	Property and Pe	rsonal Propei	ty Leased with R	eal Property)	
1	Description of property (property street	address, city, state,	ZIP code). Check	if a dual-use. See inst	ructions.	
	A					
	В 💹					
	c					
	D				Т	1
			Α	В	С	D
2	Rent received or accrued					
а	From personal property (if the percentage	-				
	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 in	ncome)				
С	Total rents received or accrued by prop	erty.				
	Add lines 2a and 2b, columns A through	n D				
4 <u>5</u> Part \ 1	in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A  Unrelated Debt-Financed  Description of debt-financed property (s  A B	A through D. Enter h	structions)			0
	c 🔲					
	D					
			Α	В	С	D
2	Gross income from or allocable to debt-	financed				
	property					
3	Deductions directly connected with or a	allocable				
	to debt-financed property					
а	Straight line depreciation (attach statem	nent)				
b	Other deductions (attach statement)					
С	Total deductions (add lines 3a and 3b,					
	columns A through D)					
4	Amount of average acquisition debt on					
	to debt-financed property (attach staten	I				
5	Average adjusted basis of or allocable to					
	financed property (attach statement)	I				
6	Divide line 4 by line 5		%	%	%	6
7	Gross income reportable. Multiply line 2		70	70		
8	Total gross income (add line 7, column		er here and on Pa	rt I. line 7. column (A)	<b>•</b>	0
-				, 7 , 551411111 (71)		
9	Allocable deductions. Multiply line 3c by	v line 6				

Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)

Total dividends-received deductions included in line 10

10

Page 3

1. Name of controlled organization  2. Employer identification number  (see instructions)  1. Name of controlled organization  3. Net unrelated income (loss) (see instructions)  (see instructions)  1. Name of controlled Organizations  3. Net unrelated income (loss) (see instructions)  (see instructions)  4. Total of specified payments made  5. Part of column 4 that is included in the controlling organization's gross income  (one in column 1 that is included in the controlled Organizations  7. Taxable Income  8. Net unrelated income (loss) (see instructions)  9. Total of specified payments made  10. Part of column 9 that is included in the controlling organization's gross income  11. Deductions directly controlling organization's gross income  (1)  (2)  (3)	otly
organization identification number (see instructions) payments made (see instructions) payments made (see instructions) that is included in the controlling organization's gross income in column (see instructions) payments made (see instructions) that is included in the controlling organization's gross income in column (see instructions) payments made (see instructions) that is included in the controlling organization's gross income in column (see instructions) (see instructions) payments made (see instructions) that is included in the controlling organization's gross income in column (see instructions) that is included in the controlling organization's gross income in column (see instructions) that is included in the controlling organization's gross income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that is included in the controlling organization income in column (see instructions) that it is included in the controlling organization income i	otly
Controlling organization's gross income in columnic (see instructions)   Controlling organizations	mn 5
Nonexempt Controlled Organizations   See instructions   Ition's gross income   Income in column	ctly
(2) (3) (4)  Nonexempt Controlled Organizations  7. Taxable Income income (loss) (see instructions)  8. Net unrelated income (loss) (see instructions)  9. Total of specified payments made that is included in the controlling organization's gross income  11. Deductions directly that is included in the connected with income in column or the controlling organization's gross income  (1) (2)	
Nonexempt Controlled Organizations   10. Part of column 9   11. Deductions directly controlling organization's gross income   10. Part of column 9   11. Deductions directly connected with controlling organization's gross income   10. Part of column 9   11. Deductions directly connected with controlling organization's gross income   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with income in column 10.   10. Part of column 9   11. Deductions directly connected with 10.   10. Part of column 9   11. Deductions directly connected with 10.   10. Part of column 9   11. Deductions directly connected with 10.   10. Part of column 9   11. Deductions directly connected with 10.   10. Part of column 9   11. Deductions directly connected with 10.   10. Part of column 9   11. Deductions directly connected with 10.   10. Part of column 9   11. Part of column 9	
Nonexempt Controlled Organizations  7. Taxable Income  8. Net unrelated income (loss) (see instructions)  9. Total of specified payments made  payments made  10. Part of column 9 that is included in the controlling organization's gross income  connected with income in column or column	
Nonexempt Controlled Organizations  7. Taxable Income  8. Net unrelated income (loss) (see instructions)  9. Total of specified payments made  payments made  10. Part of column 9 that is included in the controlling organization's gross income  connected with income in column 19 that is included in the controlling organization's gross income  (1)  (2)	
7. Taxable Income  8. Net unrelated income (loss) (see instructions)  9. Total of specified payments made  10. Part of column 9 that is included in the controlling organization's gross income  11. Deductions directly connected with income in column (1)  (1)	
income (loss) (see instructions)  payments made that is included in the controlling organization's gross income income in column  (1) (2)	
(see instructions)  (see instructions)  (see instructions)  (1)  (2)	10
(1) gross income (2)	
(2)	
(3)	
(4)	
Add columns 5 and 10. Add columns 6 and Enter here and on Part I. Enter here and on Part I.	
line 8, column (A) line 8, column (B)	,
Totals • 0.	0.
Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)	<u> </u>
1. Description of income  2. Amount of  3. Deductions  4. Set-asides  5. Total deductions	uctions
income   directly connected   (attach statement)   and set-as	
(add cols 3 a	and 4)
(1)	
(2)	
(3)	
(4)	
Add amounts in Add amount column 2. Enter column 5. I	
here and on Part I, here and on	
line 9, column (A)	_
Totals 0.	0.
Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) STATEMENT	9
1 Description of exploited activity: CONSOLIDATED	) 6 1
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) 2 902412	04.
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)  3 165592	000
	20.
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 4 736819	166
lines 5 through 7 4 736819  5 Gross income from activity that is not unrelated business income 5	0.
6 Expenses attributable to income entered on line 5 6 63878	
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line	<del></del>
4. Enter here and on Part II, line 12	

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reporti	ing two or	more periodicals on a	consolidated basi	is.	
	A	Ü	•			
	В П					
	<u> </u>					
	D					
Enter	amounts for each periodical listed above in the	correspo	nding column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and or	n Part I, lin	e 11, column (A)			0.
а						
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and or	n Part I lin	e 11 column (B)	•	•	0.
_	, taa ootanii o , tam oagi, D, Emo, no o ana o					
4	Advertising gain (loss). Subtract line 3 from I	ino				
7	2. For any column in line 4 showing a gain,	II IC				
	complete lines 5 through 8. For any column					
	line 4 showing a loss or zero, do not comple					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than	ו				
	line 5, subtract line 6 from line 5. If line 5 is le	ess				
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain	on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the		he line 8a. columns to	tal or zero here ar	nd on	·
	Part II, line 13		,		<b></b>	0.
Part		rectors	and Trustees			-
	,		, in the second	, , , , , , , , , , , , , , , , , , ,	3. Percentage	4. Compensation
	1. Name		<b>2.</b> Title		of time devoted	attributable to
	i. Name		Z. Title			
<u></u>					to business	unrelated business
(1)					%	
<u>(2)</u>					%	
(3)					%	
<u>(4)</u>					%	
	. Enter here and on Part II, line 1				<b>)</b>	0.
Part	XI Supplemental Information (s	ee instruc	tions)			

FORM 990-T (A)		OTHER	DEDUCTIONS		<u> </u>	STATEMENT	8
DESCRIPTION						AMOUNT	
TAX PREPARATION	I FEES					5,6	80.
TOTAL TO SCHEDU	ILE A, PART	II, LINE 14			_	5,6	80.
FORM 990-T (A)	PART VIII	- EXPLOITED	EXEMPT ACT	IVITY INCO	OME S	STATEMENT	9
(1) DESCRIPTION OF ACTIVITY	(2) GROSS UBI	(3) UBI EXPENSES	(4) NET INCOME	(5) GROSS INCOME	(6) NON UBI EXPENSES		
UNQUALIFIED SPC	89763727. ON REVENUE	ORGANIZATI 15841001. 718,297.	73922726.		66387894	•	
COLUMN TOTALS	90241264.	16559298.	73681966.	0.	66387894	  =-	
FORM 990-T (A)		- EXPENSES ON OF UNREL			ITH S	STATEMENT	10
DESCRIPTION			ACTIVIT NUMBER		TNU	TOTAL	
UNQUALIFIED SPC	WEBSITE ANI	IN PODCAST - SUBTOTA	L - 1		41,001. 18,297.	15,841,0 718,2	
TOTAL OF FORM 9	90-T, SCHEI	OULE A, PART	VIII, COLU	MIN 3	_	16,559,2	98.

FORM 990-T (A) PART VIII - EXPENSES WITH PRODUCTION OF U	NOT DIRECTLY (		STATEMENT 11
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
UNQUALIFIED SPONSORSHIP ON ORGANIZATION'S WEBSITE AND IN PODCAST - SUBTOTA		66,387,894.	66,387,894.
TOTAL OF FORM 990-T, SCHEDULE A, PART	VIII, COLUMN	5	66,387,894.