Form	990-T	E	Exempt Organization Business Income Tax Retu	ırn	OMB No. 1545-0047
			(and proxy tax under section 6033(e))		0000
		For ca	lendar year 2023 or other tax year beginning, and ending		2023
	nent of the Treasury 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
A	Check box if address changed.		Name of organization (Check box if name changed and see instructions.)		Employer identification number
B Exe	empt under section	Print	GOODWILL INDUSTRIES INTERNATIONAL, INC.		53-0196517
	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 15810 INDIANOLA DRIVE		Group exemption number see instructions)
	408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code ROCKVILLE, MD 20855	F	Check box if
	(,	СВо	ok value of all assets at end of year		an amended return.
G C	heck organization		X 501(c) corporation 501(c) trust 401(a) trust Other trust	Stat	te college/university
H C	heck if filing only to	مامام	6417(d)(1)(A) Applicable entity Credit from Form 8941 Refund shown on Form 2439 Elective pay	mont on	nount from Form 3800
			ation filing a consolidated return with a 501(c)(2) titleholding corporationed Schedules A (Form 990-T)		1
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes X No
			d identifying number of the parent corporation	L	165110
	ne books are in car	e of	CATALINA SERNA-VALENCIA Telephone number d Business Taxable Income	301	-530-6500
					6,941.
1			ess taxable income computed from all unrelated trades or businesses (see instructions)	1	
2					6 0 4 4
3	Charitable contrib		(see instructions for limitation rules)	4	
4 5			s taxable income before net operating losses. Subtract line 4 from line 3	5	
-			ting loss. See instructions STATEMENT 1	<u>5</u>	5 0 4 4
6			ess taxable income before specific deduction and section 199A deduction.	├ °	0,541.
7			_	_	
	Subtract line 6 fro				4
8			erally \$1,000, but see instructions for exceptions)		
9			eduction. See instructions		1 000
10			lines 8 and 9	10	
11 Part			kable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	1 0 •
					0.
1			as corporations. Multiply Part I, line 11 by 21% (0.21)	1	<u> </u>
2			rates. See instructions for tax computation. Income tax on the amount on		
_			Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See in				
4			instructions		
5	Alternative minim	ium tax	The book of the bo	5	
6			acility income. See instructions		
Par			gh 6 to line 1 or 2, whichever applies nents	/	<u> </u>
1a	Foreign tax credit	t (corpo	orations attach Form 1118; trusts attach Form 1116) 1a		
b	Other credits (see				
С	General business	credit.	. Attach Form 3800 (see instructions) 1c		
d	Credit for prior-ye	ar mini	imum tax (attach Form 8801 or 8827)		
е	Total credits. Ac	ld lines	1a through 1d	<u>1e</u>	
2	Subtract line 1e f	rom Pa	art II, line 7	2	0.
3a	Amount due from	Form	4255 3a		
b	Amount due from	Form	8611 3b		
С	Amount due from	Form	8697 3c		
d	Amount due from	Form	8866 3d		
е	Other amounts d	ue (see	instructions) 3e		
f	Total amounts du	ıe. Add	lines 3a through 3e	3f	f 0.
4	Total tax. Add lin	nes 2 ar	nd 3f (see instructions). Check if includes tax previously deferred under		
	section 1294. E			4	
5	Current net 965 t	ax liabi	ility paid from Form 965-A, Part II, column (k)	5	0.

orm 9	90 - T (Pag	je :
Part	Ш	Tax and Payments (continued)								
6 a	Payr	nents: Preceding year's overpayment cred	ited to the current year		6a					
b	Curr	ent year's estimated tax payments. Check	if section 643(g) election							
	appl	es			6b					
С	Tax	deposited with Form 8868			6c					
d		ign organizations: Tax paid or withhe l d at			6d					
е	Back	cup withholding (see instructions)			6e					
f		it for small employer health insurance prei			6f					
g		ive payment election amount from Form 3			6g					
h		nent from Form 2439			6h					
i		lit from Form 4136			6i					
j		r (see instructions)								
7		I payments. Add lines 6a through 6j					7			
8		nated tax penalty (see instructions). Check					8			
9		due. If line 7 is smaller than the total of line					9			_
10		payment. If line 7 is larger than the total of					10			_
11		r the amount of line 10 you want: Credite				Refunded	11			_
Part		Statements Regarding Certain		Information	on (see instru					_
1	At a	ny time during the 2023 calendar year, did						Ye	es N	ю
•		a financial account (bank, securities, or ot	•		•	•			<u> </u>	Ť
		EN Form 114, Report of Foreign Bank and	, ,		•	•				
	here	•	Trinariolar / toodarito. II	,0, 011101 1110	name or the le	roigir ocurriry			3	X
2		ng the tax year, did the organization receiv	e a distribution from or w	as it the grant	or of or transf	eror to a			<u> </u>	Ī
_		gn trust?		_					3	X
		es," see instructions for other forms the or							—	
3		r the amount of tax-exempt interest receiv				\$				
4		r available pre-2018 NOL carryovers here					rnyovor			
7		vn on Schedule A (Form 990-T). Don't redu					-			
5		-2017 NOL carryovers. Enter the Business	-	=	=	-		•		
3		-			-					
	trie a	mounts shown below by any NOL claimed		II, line 17 for i						
		Business Activity Co	u e	\$	Available	ost-2017 NOL	Carryove	71		
				\$				_		
				\$				_		
		16.61		\$					+	_
6 a		erved for future use							+	
Part		erved for future use Supplemental Information								
		• • • • • • • • • • • • • • • • • • • •								_
rovide	any	additional information. See instructions.								
										_
	- 1	Under penalties of perjury, I declare that I have examined	this return, including accompanying	schedules and st	atements and to the	heet of my knowle	dge and hel	ief it ie true		_
Sign		correct, and complete. Declaration of preparer (other than					age and bei	iei, it is true,		
Here			ı	DDEGIDI		AHA	-	discuss this retu		
	-	Signature of officer	Date Ti	tle	ENT AND			shown below (se		
		1					structions)?	XYes	I N	Vo
		Print/Type preparer's name	Preparer's signature	Da	ate		if PTIN			
Paid		THE TA DE ASSERDE	 	,, ,,	- /00 /04	self-employed		000001	0	
Prepa		JULIA FLANNERY	JULIA FLANNER	x 0;	5/08/24	T		092891		
Use C	Only	Firm's name RSM US LLP	3 MT (313 1 - DD T1	C+++	1 4 0 0	Firm's EIN	42	-07143	∠ 5	
			ATIONAL DRIVE	, SULTE	1400		110 0	46 000	^	
		Firm's address BALTIMORE ,	MD 21202			Phone no. 4	<u> 110-2</u>	<u>46-930</u>	U	

Phone no. 410-246-9300 Form **990-T** (2023)

FORM 990-T	PRE 2018 NOL SCHEDULE	STATEMENT 1
PRE-2018 NOL CARRY FORWAR PRE-2018 NOL DEDUCTION IN		446,136. 6,941.
SCHEDULE A PORTION OF PRESCHEDULE A ENTITY	-2018 NOL SCHEDULE A SHARE	
1	0.	
TOTAL SCHEDULE A SHARE OF NET OPERATING DEDUCTION BALANCE AFTER PRE-2018 NO EXPIRING NET OPERATING LO	L DEDUCTION	0. 6,941. 0. 0.
CARRY FORWARD OF NET OPER	ATING LOSS	439,195.

FORM 990-T	PRE-201	8 NET OPERATING	LOSS DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/04	51,066.	38,751.	12,315.	12,315.
12/31/05	60,011.	0.	60,011.	60,011.
12/31/06	54,994.	0.	54,994.	54,994.
12/31/08	45,857.	0.	45,857.	45,857.
12/31/09	46,445.	0.	46,445.	46,445.
12/31/10	72,651.	0.	72,651.	72,651.
12/31/11	34,243.	0.	34,243.	34,243.
12/31/12	40,222.	0.	40,222.	40,222.
12/31/13	27,916.	0.	27,916.	27,916.
12/31/14	10,472.	0.	10,472.	10,472.
12/31/15	19,628.	0.	19,628.	19,628.
12/31/16	5,203.	0.	5,203.	5,203.
12/31/17	16,179.	0.	16,179.	16,179.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	446,136.	446,136.

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2023

2023

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990T for instructions and the latest information.

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

A Name of the organization
GOODWILL INDUSTRIES INTERNATIONAL, INC.

B Employer identification number
53 - 0196517

C Unrelated business activity code (see instructions)
531390

D Sequence: 1 of 1

E Describe the unrelated trade or business PASSTHROUGH PARTNERSHIP UBI Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 2 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule 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) STATEMENT 3 9,663. 9,663. Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 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 9,663. 9,663. 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		2	
3	Salaries and wages Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement). See instructions	5	
6	Taxes and licenses	6	
7	Depreciation (attach Form 4562). See instructions 7		
8	Less depreciation claimed in Part III and elsewhere on return	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans	10	
11	Employee benefit programs	11	
12	Excess exempt expenses (Part VIII)	12	
13	Excess readership costs (Part IX)	13	
14	Other deductions (attach statement) SEE STATEMENT 4	14	2,722.
15	Total deductions. Add lines 1 through 14	15	2,722.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	6,941.
17	Deduction for net operating loss. See instructions	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	18	6,941.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2023

⊃ac	ıe	
u	_	

Part	III Cost of Goods Sold Enter meth	nod of inventory va l uati	on			Page Z
1	Inventory at beginning of year				1	
2	Purchases				2	
3	Cost of labor				3	
4	Additional section 263A costs (attach statement)				4	
5	Other costs (attach statement)				5	
6	Total. Add lines 1 through 5				6	
7	Inventory at end of year				7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter h			····	8	
9	Do the rules of section 263A (with respect to property p				Yes	No
Part)	
1	Description of property (property street address, city, st	tate, ZIP code). Check	if a dual-use. See inst	ructions.		
	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	A through D. Enter here	and on Part I, line 6,	column (A)		0.
	Deductions directly connected with the income					
4	in lines 2a and 2b (attach statement)					
5	Total deductions. Add line 4, columns A through D. Er		line 6, column (B)			0.
Part '	V Unrelated Debt-Financed Income (se	ee instructions)				
1	Description of debt-financed property (street address, of	city, state, Z I P code). Cl	neck if a dual-use. Se	e instructions.		
	A					
	В					
	c					
	D					
		Α	В	С	D	<u> </u>
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	%	%)	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6					
8	Total gross income (add line 7, columns A through D).	. Enter here and on Par	t I, line 7, column (A)			0.
		Г		ı		
9	Allocable deductions. Multiply line 3c by line 6			<u> </u>		
10	Total allocable deductions. Add line 9, columns A thr					0.
11	Total dividends-received deductions included in line	10				0.

Part	VI Interest, Annu	ities, Ro	oyalties, and Re	ents Fro	m Contro	lled O	rganization	S (s	ee instruct	ions)	<u></u>
						E	xempt Contro	lled Or	ganization	s	
	 Name of controlled organization 		2. Employer identification number	identification income (loss) payme		al of specified ments made that is included controlling organized tion's gross in		s included olling orga	in the aniza-	Deductions directly connected with income in column 5	
<u>(1)</u>											
(2)											
(3)											
<u>(4)</u>											
				1	Controlled Or		1				S 1 11 11 11
7	'. Taxable Income	in	Net unrelated acome (loss) e instructions)	1	9. Total of specified payments made		that is inc controlling gross	luded	in the zation's	11. Deductions directl connected with income in column 10	
(1)											
(2)											
(3)											
(4)											
							Enter here and on Part I, Enter here and		columns 6 and 11. here and on Part I, ne 8, column (B).		
Totals									0.		0.
Part	VII Investment	ncome	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee inst	ructions)		
		ription of			2. Amou incon	nt of	3. Deduction directly connected (attach state)	ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
<u>(1)</u>											
(2)											
(3)											
(4)					Add amou	ınto in					Add amounts in
Totals					column 2. here and or line 9, colu	. Enter n Part I ,					column 5. Enter here and on Part I, line 9, column (B).
Part	VIII Exploited E	xempt A	ctivity Income,	Other T	han Adve	ertising	g Income (see in:	structions)		
1	Description of exploite	d activity:									
2	Gross unrelated busine	ess incom	e from trade or busii	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	nere and on Pa	art I,			
	line 10, column (B)									3	
4	Net income (loss) from										
	lines 5 through 7									4	
5	Gross income from ac	tivity that i	s not unre l ated busi	iness incor	ne					5	
6	Expenses attributable									6	
7	Excess exempt expens			6, but do no	ot enter more	e than th	ne amount on I	ine			
	4. Enter here and on P	art II. line	12							l 7	

Schedule A (Form 990-T) 2023

Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reporting	ng two or mo	ore periodicals on a	consolidated basis	S.	
	A \square	· ·	•			
	В —					
	c					
	D					
Enter a	amounts for each periodical listed above in the	correspond	ing column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on		11 column (A)	•	•	0.
_	, ad coldinilo / till odgir bi Elitor Horo and on	· art i, iirio				
а 3	Divert educations and by a single	Г				
	Direct advertising costs by periodical	L	4.4 1 (D)			0.
а	Add columns A through D. Enter here and on	Part I, line	i i, column (B)			
		_				
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 ir	ո				
	line 4 showing a loss or zero, do not complete	e				
	lines 5 through 7, and enter -0- on line 8	I				
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 les	I				
	than line 6, enter -0-					
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	L				
а	Add line 8, columns A through D. Enter the gr	reater of the	line 8a columns to	al or 0 here and o	on	
	Part II, line 13					0.
Part	X Compensation of Officers, Dir	ectors, a	ind Trustees (see instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Tit l e		of time devoted	attributable to
	II Name		21 1100		to business	unrelated business
(1)					%	direlated business
(1)						
<u>(2)</u>					%	
<u>(3)</u>					%	
<u>(4)</u>					%	
	Enter here and on Part II, line 1					0.
Part	XI Supplemental Information (se	e instructio	ns)			

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
PASSTHROUGH PARTNERSHIP A	ACTIVITY - NET RENTAL REAL ESTATE	9,663.
TOTAL INCLUDED ON SCHEDUI	LE A, PART I, LINE 5	9,663.
FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
PROFESSIONAL FEES		2,722.
TOTAL TO SCHEDULE A, PART	r II, LINE 14	2,722.

Form 8879-TF

IRS E-file Signature Authorization for a Tax Exempt Entity

or calendar year 2023, or fiscal	year beginning	, 2023, and ending

2023, and ending ______ , 20 ____

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN 53-0196517

GOODWILL INDUSTRIES INTERNATIONAL, I

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and
Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 🛮 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a
or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more
than one line in Part I.

1a	Form 990 check here	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a	Form 8868 check here	b	Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here	X b	Total tax (Form 990-T, Part III, line 4)	6b	0.
7a	Form 4720 check here	b	Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here	b	Amount of credit payment requested (Form 8038-CP, Part III, line	22) 10b	
Part	II Declaration and Signature	gnatur	e Authorization of Officer or Person Subject to Tax		
Jnder p	penalties of perjury, I declare that	XIa	m an officer of the above entity or $ $	vith respect to (name	
of entity	y)		, (EIN) and tha	t I have examined a copy of	f the

2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

Ρl	IN	ŀ	check	one	box	only
----	----	---	-------	-----	-----	------

X I authorize	<u>RSM</u>	US	ГГБ		to enter my PIN	02394	
				ERO firm name		Enter five numbers, but do not enter all zeros	

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Strue Preston

Date May 14, 2024

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

27022153723

Do not enter all zeros

Date

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

RSM US LLP

05/08/24

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form **8879-TE** (2023)