

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

**2005**Open to Public  
Inspection**A For the 2005 calendar year, or tax year beginning****and ending****B** Check if  
applicable

- ☐ Address  
change
- ☐ Name  
change
- ☐ Initial  
return
- ☐ Final  
return
- ☐ Amended  
return
- ☐ Application  
pending

Please  
use IRS  
label or  
print or  
type  
See  
Specific  
Instruc-  
tions**C Name of organization****INTERNATIONAL INSTITUTE OF ISLAMIC  
THOUGHT**

Number and street (or P.O. box if mail is not delivered to street address)

**500 GROVE STREET, 2ND FLOOR**

Room/suite

**200**

City or town, state or country, and ZIP + 4

**HERNDON, VA 20170-5535****D Employer identification number****23-2202414****E Telephone number****703-471-1133****F Accounting method**☐ Cash☒ Accrual☐ Other  
(specify) ▶• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts  
must attach a completed Schedule A (Form 990 or 990-EZ)**H and I are not applicable to section 527 organizations.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No  
(If "No," attach a list.)**H(d)** Is this a separate return filed by an or-  
ganization covered by a group ruling? ☐ Yes ☒ No**I Group Exemption Number** ▶ **N/A****M** Check ☐ if the organization is **not** required to attach  
Sch. B (Form 990, 990-EZ, or 990-PF).**G Website:** ▶ **WWW.IIIT.ORG****J Organization type** (check only one) ▶ ☒ 501(c) ( **3** ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The  
organization need not file a return with the IRS; but if the organization chooses to file a return, be  
sure to file a complete return. **Some states require a complete return****L Gross receipts:** Add lines 6b, 8b, 9b, and 10b to line 12 ▶**2,946,689.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	<b>1</b>	Contributions, gifts, grants, and similar amounts received:				
	<b>a</b>	Direct public support	<b>1a</b>	<b>2,850,050.</b>		
	<b>b</b>	Indirect public support	<b>1b</b>			
	<b>c</b>	Government contributions (grants)	<b>1c</b>			
	<b>d</b>	<b>Total</b> (add lines 1a through 1c) (cash \$ <b>2,850,050.</b> noncash \$ )	<b>1d</b>	<b>2,850,050.</b>		
	<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<b>83,475.</b>		
	<b>3</b>	Membership dues and assessments	<b>3</b>			
	<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>	<b>13,164.</b>		
	<b>5</b>	Dividends and interest from securities	<b>5</b>			
	<b>6 a</b>	Gross rents	<b>6a</b>			
	<b>b</b>	Less: rental expenses	<b>6b</b>			
	<b>c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>			
<b>7</b>	Other investment income (describe ▶ )	<b>7</b>				
Expenses	<b>8 a</b>	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	<b>b</b>	Less: cost or other basis and sales expenses	<b>8a</b>			
	<b>c</b>	Gain or (loss) (attach schedule)	<b>8b</b>			
	<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8c</b>			
	<b>8d</b>					
	<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	<b>a</b>	Gross revenue (not including \$ of contributions reported on line 1a)	<b>9a</b>			
	<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>			
	<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>			
	<b>10 a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>			
	<b>b</b>	Less: cost of goods sold	<b>10b</b>			
	<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>			
Net Assets	<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>			
	<b>12</b>	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	<b>2,946,689.</b>		
	<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	<b>1,997,742.</b>		
	<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	<b>1,028,285.</b>		
	<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	<b>8,122.</b>		
	<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>			
	<b>17</b>	<b>Total expenses</b> (add lines 16 and 44, column (A))	<b>17</b>	<b>3,034,149.</b>		
<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>	<b>&lt;87,460.&gt;</b>			
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>217,402.</b>			
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<b>&lt;122,066.&gt;</b>			
<b>21</b>	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>	<b>7,876.</b>			

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02-03-06

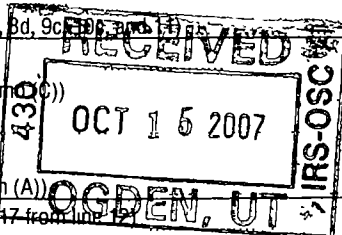
LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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**INTERNATIONAL INSTITUTE OF ISLAMIC  
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**Part II Statement of  
Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>567,014.</u> noncash \$ <u>0.</u> If this amount includes foreign grants, check here <input checked="" type="checkbox"/> <b>X</b>	22 567,014.	567,014.	<b>STATEMENT 3</b>	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc	25 87,175.	0.		87,175.
26 Other salaries and wages	26 482,367.	247,355.	235,012.	
27 Pension plan contributions	27 13,312.	4,084.	9,228.	
28 Other employee benefits	28 155,901.	71,654.	84,247.	
29 Payroll taxes	29 45,685.	20,553.	25,132.	
30 Professional fundraising fees	30			
31 Accounting fees	31 30,889.		30,889.	
32 Legal fees	32 329,785.		329,785.	
33 Supplies	33 5,974.	230.	5,744.	
34 Telephone	34 41,300.	31,227.	10,005.	68.
35 Postage and shipping	35 22,065.	11,914.	10,039.	112.
36 Occupancy	36 70,029.	70,029.		
37 Equipment rental and maintenance	37 11,638.	8,664.	2,974.	
38 Printing and publications	38 139,243.	139,160.		83.
39 Travel	39 139,947.	86,709.	46,207.	7,031.
40 Conferences, conventions, and meetings	40 33,810.	18,650.	15,160.	
41 Interest	41 485.		485.	
42 Depreciation, depletion, etc (attach schedule)	42 33,407.	21,715.	11,692.	
43 Other expenses not covered above (itemize)				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g <b>SEE STATEMENT 2</b>	43g 824,123.	698,784.	124,511.	828.
44 <b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 3,034,149.	1,997,742.	1,028,285.	8,122.

**Joint Costs.** Check ☒ **X** if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

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**Part III** Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <b>SEE STATEMENT 4</b>	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a</b> <u>IIIT PROVIDES CLASSROOM INSTRUCTION ON TOPICS OF INTEREST FROM THE ISLAMIC PERSPECTIVE.</u>	
(Grants and allocations \$ <u>5,250.</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>73,788.</b>
<b>b</b> <u>IIIT CONDUCTS SEMINARS &amp; EDUCATIONAL RESEARCH, PROVIDES SCHOLARSHIP AID TO DOMESTIC AND INTERNATIONAL STUDENTS, AND CONTRIBUTES TO EXEMPT ORGANIZATIONS AND CHARITABLE CAUSES.</u>	
(Grants and allocations \$ <u>561,765.</u> ) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	<b>1,354,700.</b>
<b>c</b> <u>IIIT FUNDS THE PUBLICATION AND DISTRIBUTION OF SCHOLARLY BOOKS AND JOURNALS.</u>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>569,254.</b>
<b>d</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) ►	<b>1,997,742.</b>

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**Part IV Balance Sheets** (See the instructions)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing	76,692.	45	115,944.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	88,923.		
	b Less allowance for doubtful accounts			
	48 a Pledges receivable			
	b Less allowance for doubtful accounts			
	49 Grants receivable			
	50 Receivables from officers, directors, trustees, and key employees			
	51 a Other notes and loans receivable			
	b Less allowance for doubtful accounts			
	52 Inventories for sale or use	113,243.	52	115,569.
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments - land, buildings, and equipment, basis			
	b Less accumulated depreciation			
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	215,022.			
b Less accumulated depreciation <b>STMT 5</b>	184,959.			
58 Other assets (describe ▶ <b>SEE STATEMENT 6</b> )	10,438.	58	1,050.	
<b>59 Total assets (must equal line 74). Add lines 45 through 58</b>	<b>351,826.</b>	<b>59</b>	<b>351,549.</b>	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	134,424.	60	343,673.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ▶ )		65	
	<b>66 Total liabilities. Add lines 60 through 65</b>	<b>134,424.</b>	<b>66</b>	<b>343,673.</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 67 through 69 and lines 73 and 74</b>			
	67 Unrestricted	217,402.	67	7,876.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 70 through 74</b>			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	<b>73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)</b>	<b>217,402.</b>	<b>73</b>	<b>7,876.</b>
	<b>74 Total liabilities and net assets/fund balances. Add lines 66 and 73</b>	<b>351,826.</b>	<b>74</b>	<b>351,549.</b>

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**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions)

<b>a</b> Total revenue, gains, and other support per audited financial statements		<b>a</b>	N/A
<b>b</b> Amounts included on line <b>a</b> but not on Part I, line 12:			
<b>1</b> Net unrealized gains on investments	<b>b1</b>		
<b>2</b> Donated services and use of facilities	<b>b2</b>		
<b>3</b> Recoveries of prior year grants	<b>b3</b>		
<b>4</b> Other (specify) _____	<b>b4</b>		
Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	
<b>c</b> Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	
<b>d</b> Amounts included on Part I, line 12, but not on line <b>a</b> :			
<b>1</b> Investment expenses not included on Part I, line 6b	<b>d1</b>		
<b>2</b> Other (specify) _____	<b>d2</b>		
Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b> Total revenue (Part I, line 12) Add lines <b>c</b> and <b>d</b>		<b>e</b>	

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b> Total expenses and losses per audited financial statements		<b>a</b>	N/A
<b>b</b> Amounts included on line <b>a</b> but not on Part I, line 17:			
<b>1</b> Donated services and use of facilities	<b>b1</b>		
<b>2</b> Prior year adjustments reported on Part I, line 20	<b>b2</b>		
<b>3</b> Losses reported on Part I, line 20	<b>b3</b>		
<b>4</b> Other (specify) _____	<b>b4</b>		
Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	
<b>c</b> Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	
<b>d</b> Amounts included on Part I, line 17, but not on line <b>a</b> :			
<b>1</b> Investment expenses not included on Part I, line 6b	<b>d1</b>		
<b>2</b> Other (specify) _____	<b>d2</b>		
Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b> Total expenses (Part I, line 17) Add lines <b>c</b> and <b>d</b>		<b>e</b>	

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated ) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0- )	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DR. ABDULHAMID ABUSULAYMAN 500 GROVE STREET, 2ND FLOOR HERNDON, VA 20170	CHAIRMAN/ TRUSTEE	20.00 0.	0.	0.
DR. HISHAM ALTALIB 500 GROVE STREET, 2ND FLOOR HERNDON, VA 20170	TREASURER	20.00 0.	0.	0.
DR. JAMAL BARZINJI 500 GROVE STREET, 2ND FLOOR HERNDON, VA 20170	VP/ SECRETARY/ TRUSTEE	20.00 0.	0.	0.
ISHAQ AHMAD FARHAN 500 GROVE STREET, 2ND FLOOR HERNDON, VA 20170	TRUSTEE	2.00 0.	0.	0.
ANWAR IBRAHIM 500 GROVE STREET, 2ND FLOOR HERNDON, VA 20170	TRUSTEE	1.00 0.	0.	0.
DR. TAHA AL-ALWANI 500 GROVE STREET, 2ND FLOOR HERNDON, VA 20170	TRUSTEE	10.00 0.	0.	0.
DR. FATHI MALKAWI 500 GROVE STREET, 2ND FLOOR HERNDON, VA 20170	EXECUTIVE DIRECTOR	40.00 78,634.	3,142.	5,399.

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**Part V-A Current Officers, Directors, Trustees, and Key Employees** (continued) Yes No

<b>75 a</b> Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <span style="float:right">5</span>			
<b>b</b> Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
<b>c</b> Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	75c	X	
<b>Note.</b> Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.			
<b>d</b> Does the organization have a written conflict of interest policy?	75d		X

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address <div style="text-align: center;">NONE</div>	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
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**Part VI Other Information** (See the instructions.) Yes No

<b>76</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
<b>77</b> Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
<b>78 a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right">N/A</span>	78b		
<b>79</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
<b>80 a</b> Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
<b>b</b> If "Yes," enter the name of the organization <u>SEE STATEMENT 7</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
<b>81 a</b> Enter direct or indirect political expenditures (See line 81 instructions) <span style="float:right">81a 0.</span>			
<b>b</b> Did the organization file Form 1120-POL for this year?	81b		X

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Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b	140,000.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	N/A
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.		
90 a	List the states with which a copy of this return is filed ▶ NONE		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	12
91 a	The books are in care of ▶ BEVERLY AMAL HASSAN - ACCOUNTANT Telephone no. ▶ 703-471-6060 Located at ▶ 555 GROVE STREET, SUITE 116, HERNDON, VA ZIP + 4 ▶ 20170		
b	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)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ SEE STATEMENT 8	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92	92	N/A

Form 990 (2005)

**INTERNATIONAL INSTITUTE OF ISLAMIC  
THOUGHT**

Form 990 (2005)

23-2202414 Page 8

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

**Note:** Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a <b>PUBLICATION INCOME</b>					27,766.
b <b>TUITION REVENUE</b>					25,709.
c <b>RESEARCH FEES</b>					30,000.
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	13,164.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		13,164.	83,475.
105 <b>Total</b> (add line 104, columns (B), (D), and (E))					96,639.

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	IIIT PUBLISHES AND DISTRIBUTES BOOKS & JOURNALS OF ISLAMIC SCHOLARS.
93B	IIIT CONDUCTS ADULT EDUCATION CLASSES.
93C	IIIT CONDUCTS ACADEMIC AND SCHOLARLY RESEARCH.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer	Date
Paid Preparer's Use Only	SEE STATEMENT ATTACHED	
	Preparer's signature	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	Check if self-employed <input checked="" type="checkbox"/> Preparer's SSN or PTIN
	523163 02-03-06	EIN

**RICHARD H CHAMPION**  
30 TYSON DRIVE  
FAIR HAVEN, NJ 07704

**30 October 2007**

**287-48-2911**  
**52-1469143**  
**732-747-4450**

Form 990 (2005)



**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

**2005**

Name of the organization **INTERNATIONAL INSTITUTE OF ISLAMIC THOUGHT** Employer identification number **23 2202414**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>IQBAL J. UNUS</u> <u>12607 ROCK RIDGE RD, HERNDON, VA 2017</u>	<u>ADMIN DIRECTR</u> <u>40.00</u>	<u>79,134.</u>	<u>16,640.</u>	
<u>RIYAD YEMANY</u> <u>2459 MASON FERRY DR #303, HERNDON, VA</u>	<u>PUBLICATN MGR</u> <u>40.00</u>	<u>55,729.</u>	<u>13,198.</u>	<u>3,078.</u>
<u>OBAY ALTALEB</u> <u>2463 MASON FERRY DR #201, HERNDON, VA</u>	<u>MARKETING MGR</u> <u>40.00</u>	<u>53,652.</u>	<u>13,198.</u>	<u>3,453.</u>
<u>HAGGA ABUGIDEIRI</u> <u>43043 MONTI CIMINI COURT, ASHBURN, VA</u>	<u>PUBLICATN AST</u> <u>40.00</u>	<u>51,006.</u>	<u>5,743.</u>	
Total number of other employees paid over \$50,000 ►	<b>0</b>			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
Total number of others receiving over \$50,000 for professional services ►	<b>0</b>	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
Total number of other contractors receiving over \$50,000 for other services ►	<b>0</b>	

**Part III** Statements About Activities (See page 2 of the instructions.)

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities: \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

SEE STATEMENT 10

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

e Transfer of any part of its income or assets?

2e X

3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)

SEE STATEMENT 9

3a X

b Do you have a section 403(b) annuity plan for your employees?

3b X

c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?

3c X

4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b X

**Part IV** Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

## INTERNATIONAL INSTITUTE OF ISLAMIC

Schedule A (Form 990 or 990-EZ) 2005

THOUGHT

23-2202414 Page 3

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**  
**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,985,000.	2,100,000.	2,045,250.	1,493,000.	7,623,250.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	86,291.	42,459.	43,010.	22,851.	194,611.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	401.	18.	1,405.		1,824.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets			SEE STATEMENT 11 6,113.	2,550.	8,663.
23 Total of lines 15 through 22	2,071,692.	2,142,477.	2,095,778.	1,518,401.	7,828,348.
24 Line 23 minus line 17	1,985,401.	2,100,018.	2,052,768.	1,495,550.	7,633,737.
25 Enter 1% of line 23	20,717.	21,425.	20,958.	15,184.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					152,675.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return Enter the total of all these excess amounts					0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					7,633,737.
d Add: Amounts from column (e) for lines: 18 1,824. 19 22 8,663. 26b					10,487.
e Public support (line 26c minus line 26d total)					7,623,250.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					99.8626%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2004) (2003) (2002) (2001)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2004) (2003) (2002) (2001)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					N/A
d Add: Line 27a total and line 27b total					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

523121 02-03-06

Schedule A (Form 990 or 990-EZ) 2005

12

11231003 130118 IIIT

2005.09001 INTERNATIONAL INSTITUTE OF IIIT 1

## INTERNATIONAL INSTITUTE OF ISLAMIC

Schedule A (Form 990 or 990-EZ) 2005 **THOUGHT**

23-2202414 Page 4

**Part V Private School Questionnaire** (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
<hr/>		
<hr/>		
<hr/>		
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	<b>32d</b>	
<hr/>		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges?	<b>33a</b>	
<b>b</b> Admissions policies?	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff?	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance?	<b>33d</b>	
<b>e</b> Educational policies?	<b>33e</b>	
<b>f</b> Use of facilities?	<b>33f</b>	
<b>g</b> Athletic programs?	<b>33g</b>	
<b>h</b> Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	<b>33h</b>	
<hr/>		
<hr/>		
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency?	<b>34a</b>	
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	<b>34b</b>	
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	<b>35</b>	

Schedule A (Form 990 or 990-EZ) 2005

## INTERNATIONAL INSTITUTE OF ISLAMIC

Schedule A (Form 990 or 990-EZ) 2005 **THOUGHT**

23-2202414 Page 5

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5758)Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -		
<b>If the amount on line 40 is -</b> <b>The lobbying nontaxable amount is -</b> Not over \$500,000                                      20% of the amount on line 40 Over \$500,000 but not over \$1,000,000                      \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000                      \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000                      \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000                                      \$1,000,000		41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
		0.

<b>Part VII</b>	<b>Information Regarding Transfers To and Transactions and Relationships With Noncharitable</b>
-----------------	---

**Exempt Organizations** (See page 12 of the instructions.)

- 51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- a** Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash

- (ii) Other assets

- b Other transactions:**

- (i) Sales or exchanges of assets with a noncharitable exempt organization

- (ii) Purchases of assets from a noncharitable exempt organization**

- (iii) Rental of facilities, equipment, or other assets

- (iv) Reimbursement arrangements

- (v) Loans or loan guarantees

- (vi) Performance of services or membership or fundraising solicitations

- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

N/A

[illegible]

- 52 a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐

▶ ☐ Yes ☒ No

- b. If "Yes," complete the following schedule:

N/A

[illegible]

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	FURNITURE, FIXTURE & EQUIPMENT	VARIESSL		7.00	16	121,581.			121,581.	93,190.		17,369.
	COMPUTER EQUIPMENT	VARIESSL		5.00	16	64,357.			64,357.	32,445.		12,871.
	LEASEHOLD IMPROVEMENT	VARIESSL		5.00	16	19,479.			19,479.	18,419.		1,060.
	NETWORK & SOFTWARE	VARIESSL		3.00	16	9,605.			9,605.	7,498.		2,107.
	* TOTAL 990 PAGE 2 DEPR					215,022.		0.	215,022.	151,552.	0.	33,407.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	1
DESCRIPTION		AMOUNT	
PRIOR PERIOD AJUSTMENT - TO FUND BALANCE		<122,066.>	
TOTAL TO FORM 990, PART I, LINE 20		<122,066.>	

FORM 990	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
BANK CHARGES	855.		855.		
ADVERTISING	11,657.	6,740.	4,917.		
LICENSES & TAXES	2,857.		2,857.		
GENERAL OFFICE EXPENSE	88,330.	80,709.	7,621.		
DUES & SUBSCRIPTIONS	7,199.	863.	6,336.		
INDEPENDENT CONTRACTORS	691,171.	598,689.	92,482.		
MEALS & HOSPITALITY	20,054.	9,783.	9,443.		828.
AUDIO VISUAL PROJECTS-RESEARCH	2,000.	2,000.			
TOTAL TO FM 990, LN 43	824,123.	698,784.	124,511.		828.

FORM 990		CASH GRANTS AND ALLOCATIONS		STATEMENT	3
CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT	
GRANTS	SEE SCHEDULE ATTACHED	SEE SCHEDULE , ATTACHED	NONE	10,300.	
GRANTS	SEE SCHEDULE ATTACHED	SEE SCHEDULE , ATTACHED	NONE	42,480.	
DONATIONS GIVEN	SEE SCHEDULE ATTACHED	SEE SCHEDULE , ATTACHED	NONE	407,428.	
SCHOLARSHIPS GIVEN	SEE SCHEDULE ATTACHED	SEE SCHEDULE , ATTACHED	NONE	106,806.	
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				567,014.	



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FORM 990      STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE      STATEMENT      4  
PART III

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## EXPLANATION

THE INSTITUTE PROMOTES RESEARCH WITH EMPHASIS ON THE DEVELOPMENT OF ISLAMIC SCHOLARSHIP IN CONTEMPORARY SOCIAL SCIENCES.

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FORM 990      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT      5

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OTHER	215,022.	184,959.	30,063.
TOTAL TO FORM 990, PART IV, LN 57	215,022.	184,959.	30,063.

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FORM 990      OTHER ASSETS      STATEMENT      6

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DESCRIPTION	AMOUNT
RENT DEPOSIT	0.
SECURITY DEPOSIT	1,050.
OTHER ASSETS	0.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	1,050.

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FORM 990      IDENTIFICATION OF RELATED ORGANIZATIONS      STATEMENT      7  
PART VI, LINE 80B

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NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
SAFA TRUST, INC ID# 54-1399426	X	
YORK FOUNDATION ID# 54-1399426	X	
STERLING CHARITABLE GIFT FUND ID# 54-1978669	X	
THE HERITAGE EDUCATION TRUST, INC ID# 54-1782520	X	
AFRICAN MUSLIM AGENCY ID# 54-1382088	X	
AMERICAN INSTITUTE OF SOCIETAL STUDIES ID# 54-2014800	X	
HERITAGE HOLDING, INC ID# 54-1898830	X	
INTERNATIONAL ISLAMIC CHARITABLE ORGANIZATION ID# 54-1979172	X	
CORDOBA UNIVERSITY ID# 54-1758322	X	
STERLING MANAGEMENT GROUP, INC ID# 54-1891079		X
MARJAC INVESTMENTS, INC ID# 54-1496972		X
RESTON INVESTMENTS, INC ID# 54-1745672		X

GROVE CORPORATE, INC ID# 52-1542215  
MENA ESTATES, INC ID# 54-1404305  
MENA INVESTMENTS, INC ID# 54-1818231

X  
X  
X

FORM 990

NAME OF FOREIGN COUNTRY IN WHICH  
ORGANIZATION HAS AN OFFICE

STATEMENT

8

NAME OF COUNTRY

FRANCE  
NIGERIA  
JORDAN  
EGYPT  
UNITED KINGDOM

SCHEDULE A

EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS  
PART III, LINE 3A

STATEMENT

9

FINANCIAL NEED

SCHEDULE A

EXPLANATION OF TRANSACTIONS  
PART III, LINE 2A

STATEMENT 10

, A MAJOR CONTRIBUTOR, PROVIDES OFFICES TO IIIT RENT  
FREE. ESTIMATED VALUE  
IS \$140,000.

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
	0.	0.	3,206.	2,550.
	0.	0.	2,907.	0.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	6,113.	2,550.

**Depreciation and Amortization 990**  
(Including Information on Listed Property)

OMB No 1545-0172

**2005**  
Attachment  
Sequence No 67

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**INTERNATIONAL INSTITUTE OF ISLAMIC  
THOUGHT**

**FORM 990 PAGE 2**

**23-2202414**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	105,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	420,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2006 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)**

14	Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	33,407.

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2005	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs.	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs	MM	S/L	

**Part IV Summary (see instructions)**

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr.	22	33,407.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

# INTERNATIONAL INSTITUTE OF ISLAMIC

Form 4562 (2005) (Rev 1-2006) **THOUGHT**

23-2202414 Page 2

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles )**

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No										24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No									
(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost											
25 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use								25											
26 Property used more than 50% in a qualified business use																			
		%																	
		%																	
		%																	
27 Property used 50% or less in a qualified business use:																			
		%				S/L -													
		%				S/L -													
		%				S/L -													
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1								28											
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1										29									

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person  
 If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2005 tax year:					
43 Amortization of costs that began before your 2005 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report				44	

INTERNATIONAL INSTITUTE OF ISLAMIC THOUGHT  
FEIN: 23-2202414  
FORM 990 FOR 2005

FORM 990, PAGE 6, 75c

RESTON INVESTMENTS, INC., WHICH IS RELATED TO IIIT BY VIRTUE OF  
COMMON SUPERVISION, PAYS COMPENSATION TO TWO OF IIIT'S BOARD  
MEMBERS:

DR. HISHAM ALTALIB	\$44,000
DR. JAMAL BARZINJI	\$44,000

FORM 990, PAGE 7, 91c

IIIT CONTRIBUTED FUNDS TO OVERSEAS OFFICES IN FRANCE, NIGERIA,  
JORDAN, EGYPT, AND THE UNITED KINGDOM (ENGLAND). EACH OF THOSE  
OFFICES IS INDEPENDENT OF IIIT'S OFFICE IN HERNDON, VA.

INTERNATIONAL INSTITUTE OF ISLAMIC THOUGHT  
FEIN: 23-2202414  
LISTING OF GRANTS, DONATIONS, AND SCHOLARSHIPS FOR 2005

DATE	ORGANIZATION, COMPANY, OR INDIVIDUAL	ADDRESS	AMOUNT
	DONATIONS		
05/26/05	AAI: ARAB AMERICAN INSTITUTE	1600 K STREET NW #601, WASHINGTON, DC 20006	100.00
03/24/05	ACLU: AMERICAN CIVIL LIBERTIES UNION FOUNDATION	125 BROAD STREET, 18TH FLOOR, NEW YORK, NY 10004-2400	400.00
06/16/05	ADC: AMERICAN-ARAB ANTI-DISCRIMINATION COMMITTEE	4201 CONNECTICUT AVE NW #300, WASHINGTON DC 20008	500.00
06/23/05	ADC: AMERICAN-ARAB ANTI-DISCRIMINATION COMMITTEE	4201 CONNECTICUT AVE NW #300, WASHINGTON DC 20008	2,500.00
06/23/05	ADC: AMERICAN-ARAB ANTI-DISCRIMINATION COMMITTEE	4201 CONNECTICUT AVE NW #300, WASHINGTON DC 20008	1,250.00
10/20/05	ADC: AMERICAN-ARAB ANTI-DISCRIMINATION COMMITTEE	4201 CONNECTICUT AVE NW #300, WASHINGTON DC 20008	1,000.00
02/24/05	AEIF: AMERICAN INDIAN EDUCATION FOUNDATION	P.O. BOX 27491, ALBUQUERQUE, NM 87125-9847	200.00
01/19/05	AL MADRASA AL-ISLAMIYA	5224 3RD AVENUE, BROOKLYN, NY 11220	1,000.00
10/20/05	AL MARKAZUL ISLAMI	PO BOX 313270 JAMAICA, NY 11431	2,000.00
12/30/05	AMERICAN ASSC OF STATE TROOPERS	1300 LINCOLN WOODS DRIVE, BALTIMORE, MD 21228	25.00
01/27/05	AMERICAN RED CRESCENT SOCIETY (ARCS)	3126 W CORLY ST PMB 408, RICHMOND, VA 23220	500.00
12/20/05	AMERICAN RED CRESCENT SOCIETY (ARCS)	4200 WISCONSIN AVENUE, NW, WASHINGTON, DC 20016	-500.00
03/24/05	AMNESTY INTL USA	4200 WISCONSIN AVENUE, NW, WASHINGTON, DC 20016	1,000.00
04/21/05	AMNESTY INTL USA	5 PENN PLAZA, NEW YORK, NY 10001	500.00
04/21/05	AMSS: ASSOCIATION OF MUSLIM SOCIAL SCIENTISTS	5 PENN PLAZA, NEW YORK, NY 10001	5,000.00
06/02/05	AMVETS	PO BOX 669, HERNDON, VA 20172	50.00
01/06/05	ASIA RELIEF INCORPORATED	5566 KEYDET DRIVE, VIRGINIA BEACH, VA 23462-7315	5,000.00
05/26/05	ATFP: THE AMERICAN TASK FORCE ON PALESTINE	19409 OLIVE TREE WAY, GAITHERSBURG, MD 20879	500.00
10/20/05	BATON ROUGE FOOD BANK	815 CONNECTICUT AVENUE #200, WASHINGTON, DC 20006	300.00
05/12/05	CAIR: COUNCIL FOR AMERICAN-ISLAMIC RELATIONS	453 NEW JERSEY AVENUE SE, WASHINGTON, DC 20003-2604	2,000.00
05/26/05	CAIR: COUNCIL FOR AMERICAN-ISLAMIC RELATIONS	453 NEW JERSEY AVENUE SE, WASHINGTON, DC 20003-2604	2,000.00
11/22/05	CAIR: COUNCIL FOR AMERICAN-ISLAMIC RELATIONS	453 NEW JERSEY AVENUE SE, WASHINGTON, DC 20003-2604	2,000.00
12/01/05	CAIR: COUNCIL FOR AMERICAN-ISLAMIC RELATIONS	453 NEW JERSEY AVENUE SE, WASHINGTON, DC 20003-2604	2,000.00
12/30/05	CAIR: COUNCIL FOR AMERICAN-ISLAMIC RELATIONS	453 NEW JERSEY AVENUE SE, WASHINGTON, DC 20003-2604	5,000.00
02/24/05	CBHD: CENTER FOR BIOETHICS AND HUMAN DIGNITY	2065 HALF DAY ROAD, BANNOCKBURN, IL 60015	100.00
02/10/05	CCMO: COORDINATING COUNCIL OF MUSLIM ORGANIZATIONS	C/O ISWA, 2701 BRIGGS CHANEY RD, SILVER SPRING, MD 20904	700.00
05/05/05	CCMO: COORDINATING COUNCIL OF MUSLIM ORGANIZATIONS	C/O ISWA, 2701 BRIGGS CHANEY RD, SILVER SPRING, MD 20904	1,000.00
05/31/05	CEYLON MUSLIM SCHOLARSHIP FUND	COLOMBO 1, SRI LANKA	5,000.00
07/27/05	CMC: THE COMMITTEE FOR MISSING CHILDREN, INC	242 STONE MOUNTAIN STREET, LAWRENCEVILLE, GA 30045	600.00
10/20/05	CMC: THE COMMITTEE FOR MISSING CHILDREN, INC	242 STONE MOUNTAIN STREET, LAWRENCEVILLE, GA 30045	600.00
11/30/05	CMCD: CAMBODIAN MUSLIM COMMUNITY DEVELOPMENT	VILLA 23, VITHEI KRAMOUN SAR, PHNOM PENH, CAMBODIA	8,000.00
03/24/05	CNIF: COUNCIL FOR THE NATL INTEREST FOUNDATION	1250 4TH STREET SW #WG-1, WASHINGTON, DC 20024	250.00
06/16/05	CNIF: COUNCIL FOR THE NATL INTEREST FOUNDATION	1250 4TH STREET SW #WG-1, WASHINGTON, DC 20024	500.00
09/22/05	COLLECTIONS & STORIES OF AMERICAN MUSLIMS	2524 ELVANS RD, WASHINGTON, DC 20020-3508	100.00
04/07/05	CSID: CENTER FOR THE STUDY OF ISLAM AND DEMOCRACY	2121 K STREET NW #700, WASHINGTON, DC 20037	1,000.00
07/07/05	CSID: CENTER FOR THE STUDY OF ISLAM AND DEMOCRACY	2121 K STREET NW #700, WASHINGTON, DC 20037	500.00
07/07/05	CSID: CENTER FOR THE STUDY OF ISLAM AND DEMOCRACY	2121 K STREET NW #700, WASHINGTON, DC 20037	1,000.00
10/20/05	DAR AL HIJRAH ISLAMIC CENTER	3159 ROW STREET, FALLS CHURCH, VA 22044	1,000.00
10/27/05	DARUL ARQAM SCHOOL	8 THOMAS STREET, SOUTH RIVER, NJ 08882	1,000.00
02/10/05	DAR-US-SALAAM	5301 EDGEWOOD ROAD, COLLEGE PARK, MD 20740	1,000.00
06/23/05	DOCTORS WITHOUT BORDERS	333 7TH AVENUE 2ND FLOOR, NEW YORK, NY 10001-5004	200.00



INTERNATIONAL INSTITUTE OF ISLAMIC THOUGHT  
 FEIN: 23-2202414  
 LISTING OF GRANTS, DONATIONS, AND SCHOLARSHIPS FOR 2005

DATE	ORGANIZATION, COMPANY, OR INDIVIDUAL	ADDRESS	AMOUNT
02/17/05	EL-IMAN LEARNING CENTER	4516 OLD COLUMBIA PIKE, ANNANDALE, VA 22003	5,000.00
09/30/05	FCPFFP: FAIRFAX COUNTY PROF. FIREFIGHTERS & PARAMEDICS	107 S WEST ST, ALEXANDRIA, VA 22314	500.00
09/30/05	FCPFFP: FAIRFAX COUNTY PROF. FIREFIGHTERS & PARAMEDICS	107 S WEST ST, ALEXANDRIA, VA 22314	50.00
10/14/05	FMC: FREE MUSLIM COALITION AGAINST TERRORISM	2560 VIRGINIA AVENUE NW #171, WASHINGTON, DC 20037	10,000.00
02/03/05	FOODSOURCE FOUNDATION	48243 RIVERLAND PLACE, POTOMAC FALLS, VA 20165	1,000.00
01/27/05	FOUNDATION FOR ISLAMIC KNOWLEDGE	P.O. BOX 665, LOMBARD, IL 60148	100.00
03/22/05	HERNDON DULLES CHAMBER OF COMMERCE	P.O. BOX 327, HERNDON, VA 20172	5,000.00
05/20/05	HOPE 4 OUR CHILDREN	21111 CHANDLER COURT, STERLING, VA 20164	6,348.00
10/07/05	HOPE 4 OUR CHILDREN	21111 CHANDLER COURT, STERLING, VA 20164	10,000.00
08/05/05	HUMAN RIGHTS WATCH	1630 CONNECTICUT AVENUE NW, WASHINGTON, DC 20009	250.00
09/15/05	IAZF: ISLAMIC-AMERICAN ZAKAT FOUNDATION	4323 ROSEDALE AVENUE, BETHESDA, MD 20814	1,000.00
06/09/05	ICC: ISLAMIC CULTURAL CENTER OF ESSEX COUNTY	20-24 BRANFORD PLACE, NEWARK, NJ 07102	5,000.00
09/15/05	ICCR: ISLAMIC CENTER OF CEDAR RAPIDS	P.O. BOX 8446, CEDAR RAPIDS, IA 52408	1,000.00
09/15/05	IIIE: THE INSTITUTE OF ISLAMIC INFORMATION AND EDUCATION	4390 NORTH ELSTON AVENUE, CHICAGO, IL 60641-2146	1,000.00
10/04/05	IIIE: THE INSTITUTE OF ISLAMIC INFORMATION AND EDUCATION	4390 NORTH ELSTON AVENUE, CHICAGO, IL 60641-2146	4,000.00
12/12/05	IKD: INTERNATIONAL KAJIAN DASAR	NO.48-2, JALAN TELAWI, BANGSAR BARU, 59100 KUALA LUMPUR	50,000.00
01/06/05	IMAAM	1611 VEIRS MILL ROAD, ROCKVILLE, MD 20851	1,000.00
05/26/05	IMAGINE-LIFE	650 PENNSYLVANIA AVENUE SE #210, WASHINGTON, DC 20003	500.00
04/21/05	IMANA: ISLAMIC MEDICAL ASSN OF NORTH AMERICA	101 W 22ND STREET #106, LOMBARD, IL 60148	500.00
10/20/05	IMANA: ISLAMIC MEDICAL ASSN OF NORTH AMERICA	101 W 22ND STREET #106, LOMBARD, IL 60148	1,000.00
02/24/05	IMRC: INDIAN MUSLIM RELIEF & CHARITIES	800 SAN ANTONIO ROAD #1, PALO ALTO, CA 94303-4616	150,000.00
09/22/05	IMRC: INDIAN MUSLIM RELIEF & CHARITIES	800 SAN ANTONIO ROAD #1, PALO ALTO, CA 94303-4616	500.00
10/20/05	INITIATIVES OF CHANGE	1156 15TH STREET NW # 910, WASHINGTON, DC, 20005-1704	75.85
01/27/05	INTL INSTITUTE FOR PSYCHO-SOCIAL DEVELOPMENT	46950 JENNINGS FARM DR. #200, STERLING, VA 20109	10,000.00
04/14/05	IRAQI AMERICAN ALLIANCE (IAA)	P.O. BOX 1055, VIENNA, VA 22183	1,000.00
09/08/05	ISB: ISLAMIC SOCIETY OF BALTIMORE	6631 JOHNNYCAKE ROAD, BALTIMORE, MD 21244	1,000.00
09/31/05	ISECO: ISLAMIC EDUCATIONAL, SCIENTIFIC, CULTURAL ORG,	P.O. BOX 24244, SHARJAH, UAE	9,000.00
09/15/05	ISLAM CHANNEL	P.O. BOX 43, HALES CORNERS, WI 53130	500.00
03/24/05	ISLAMIC CENTER OF TEMECULA VALLEY (ICTV)	42188 RIO NEDO #A, TEMECULA, CA 92590	1,000.00
05/05/05	ISLAMIC HISTORY SOCIETY	299 ALLENHURST ROAD, BUFFALO, NY 14226	500.00
09/15/05	ISLAMIC HISTORY SOCIETY	299 ALLENHURST ROAD, BUFFALO, NY 14226	1,000.00
02/10/05	ISLAMIC SCHOOLS LEAGUE OF AMERICA	P.O. BOX 1265, FALLS CHURCH, VA 22041	500.00
08/30/05	ISLAMIC SCHOOLS LEAGUE OF AMERICA	P.O. BOX 1265, FALLS CHURCH, VA 22041	50.00
01/19/05	ISLAMIC SOCIETY OF THE WASHINGTON AREA (ISWA)	2701 BRIGGS CHANEY ROAD, SILVER SPRING, MD 20905	200.00
10/05/05	ISLAMISCHER VEREIN AUGSBURG	MITTLERER GRABEN 20 86152 AUGSBURG	4,173.75
04/21/05	ISNA: ISLAMIC SOCIETY OF NORTH AMERICA	P.O. BOX 808, PLAINFIELD, IN 46168	1,000.00
07/27/05	ISNA: ISLAMIC SOCIETY OF NORTH AMERICA	P.O. BOX 808, PLAINFIELD, IN 46168	2,000.00
08/15/05	ISNA: ISLAMIC SOCIETY OF NORTH AMERICA	P.O. BOX 808, PLAINFIELD, IN 46168	1,000.00
10/20/05	ISNA: ISLAMIC SOCIETY OF NORTH AMERICA	P.O. BOX 808, PLAINFIELD, IN 46168	1,000.00
11/21/05	JEWISH/MUSLIM INITIATIVE	DR AKBAR S AHMED, ISLAMIC STUDIES, AMERICAN UNIVERSITY	6,000.00
04/07/05	JOHN HOPKINS UNIVERSITY MUSLIM ASSN (JHUMA)	MATTIN CENTER, 3400 N CHARLES ST, BALTIMORE, MD 21218	1,800.00
10/07/05	KINDERUSA	P.O. BOX 224846, DALLAS, TX 75222-9786	1,000.00
01/27/05	KURDISH AMERICAN FRATERNITY (KAF)	P.O. BOX 10372, WESTBURY, NY 11590	1,000.00

INTERNATIONAL INSTITUTE OF ISLAMIC THOUGHT  
FEIN. 23-2202414  
LISTING OF GRANTS, DONATIONS, AND SCHOLARSHIPS FOR 2005

DATE	ORGANIZATION, COMPANY, OR INDIVIDUAL	ADDRESS	AMOUNT
07/27/05	LIFE: LIFE FOR RELIEF AND DEVELOPMENT	P.O. BOX 236, SOUTHFIELD, MI 42037	10,000.00
09/22/05	LIFE: LIFE FOR RELIEF AND DEVELOPMENT	1823 EAST 17TH STREET #317, SANTA ANA, CA 92705	1,000.00
02/10/05	LINK TV	P.O. BOX 2008, SAN FRANCISCO, CA 94126	200.00
10/13/05	MAFIQ FOUNDATION	P.O. BOX 4916, SILVER SPRING, MD 20914-4916	500.00
09/30/05	MAS: MUSLIM AMERICAN SOCIETY FREEDOM FOUNDATION	1050 17TH STREET NW #600, WASHINGTON, DC 20036	2,200.00
09/30/05	MAS: MUSLIM AMERICAN SOCIETY FREEDOM FOUNDATION	1050 17TH STREET NW #600, WASHINGTON, DC 20036	400.00
09/30/05	MAS: MUSLIM AMERICAN SOCIETY FREEDOM FOUNDATION	1050 17TH STREET NW #600, WASHINGTON, DC 20036	400.00
12/01/05	MERC: MUSLIM EDUCATION RESOURCE COUNCIL INC	730 JACKSON STREET, HERNDON, VA 20170	2,000.00
06/16/05	MINARET OF FREEDOM INSTITUTE	4323 ROSEDALE AVENUE, BETHESDA, MD 20814	1,000.00
09/22/05	MINARET OF FREEDOM INSTITUTE	4323 ROSEDALE AVENUE, BETHESDA, MD 20814	300.00
03/31/05	MUSLIM STUDENT ASSN AT THE UNIVERSITY OF GEORGIA	C/O LINU ABRAHAM, 410 BOGGS HALL, UGA, ATHENS, GA 30609	500.00
01/19/05	MUSLIM STUDENTS ASSOCIATION	P.O. BOX 1096, FALLS CHURCH, VA 22041	1,000.00
01/27/05	MUSLIM STUDENTS OF HOWARD UNIVERSITY	2395 6TH STREET, NW, WASHINGTON, DC 20059	500.00
01/19/05	MUSLIM UNITY FOUNDATION INC	31-12 BROADWAY, LONG ISLAND CITY, NY 11106	500.00
09/15/05	MUSLIM UNITY FOUNDATION INC	31-12 BROADWAY, LONG ISLAND CITY, NY 11106	500.00
12/22/05	NPAL: NATIONAL ASSOC OF POLICE ATHLETIC ACTIVITIES	4006 VICTORY BLVD #3, PMB 909, PORTSMOUTH, VA 23701	25.00
02/10/05	NVCPFF: NO VIRGINIA COALITION OF PRO FIRE FIGHTERS	107 S WEST ST, ALEXANDRIA, VA 22314	150.00
02/17/05	NVCPFF: NO VIRGINIA COALITION OF PRO FIRE FIGHTERS	107 S WEST ST, ALEXANDRIA, VA 22314	100.00
10/20/05	SALAHADDEEN CENTER OF NASHVILLE	PO BOX 111448, NASHVILLE, TN 37222-9848	1,000.00
04/07/05	SPECIAL OLYMPICS VIRGINIA	1133 19TH ST NW, P.O. BOX 96548, WASHINGTON, DC 20090-6548	50.00
07/27/05	SPECIAL OLYMPICS VIRGINIA	3212 SKIPWITH ROAD #100, RICHMOND, VA 23294-4413	100.00
10/20/05	TAMEER-E-MILLAT FOUNDATION	252-07 58TH AVE, LITTLE NECK, NY 11362	1,000.00
03/25/05	THE CARTER CENTER	ONE COPENHILL, 453 FREEDOM PKWY, ATLANTA, GA 30307	250.00
04/21/05	THE CARTER CENTER	ONE COPENHILL, 453 FREEDOM PKWY, ATLANTA, GA 30307	95.00
06/16/05	THE CARTER CENTER	ONE COPENHILL, 453 FREEDOM PKWY, ATLANTA, GA 30307	145.00
08/25/05	THE FOOD ALLERGY & ANAPHYLAXIS NETWORK	11781 LEE JACKSON HIGHWAY #160, FAIRFAX, VA 22033	250.00
09/15/05	THE ISLAMIC TRUST OF VICTORIA	201 SAYERS ROAD, TRUGANINA, VICTORIA 3029, AUSTRALIA	2,000.00
10/13/05	THE JERUSALEM FUND	2425-35 VIRGINIA AVE NW, WASHINGTON, DC 20037	500.00
11/17/05	THE NATION ASSOCIATES	33 IRVING PLACE, NEW YORK, NY 10003-2332	500.00
09/22/05	THE PEACE AND JUSTICE FOUNDATION	11160VIERS MILL RD L-15 PMB 298, SILVER SPRING, MD 20902	4,402.00
03/25/05	THE PROGRESSIVE	409 E MAIN, MADISON, WI 53703	150.00
04/07/05	THE WISDOM FUND	P.O. BOX 2723, ARLINGTON, VA 22202	1,000.00
05/26/05	TIA: THE INTERFAITH ALLIANCE	1331 H STREET NW, 11TH FLOOR, WASHINGTON, DC 20005	375.00
04/21/05	UNITED NEGRO COLLEGE FUND	PO BOX 10444, FAIRFAX, VA 22031-8044	200.00
07/27/05	VIRGINIA COALITION OF POLICE & DEPUTY SHERIFFS	10500 SAGER AVENUE SUITE C, FAIRFAX, VA 22030	750.00
09/30/05	VIRGINIA COALITION OF POLICE & DEPUTY SHERIFFS	10500 SAGER AVENUE SUITE C, FAIRFAX, VA 22030	50.00
02/17/05	WAMU: 88.5 FM AMERICAN UNIVERSITY RADIO	4000 BRANDYWINE ST. NW, WASHINGTON, DC 20016-8082	200.00
09/22/05	WHY ISLAM	P.O. BOX 1054, PISCATAWAY, NJ 08855-1054	500.00
10/20/05	WIA: WASHINGTON ISLAMIC ACADEMY	PO BOX 1625, FALLS CHURCH, VA 22041-9857	1,000.00
	DIRECT DONATIONS PAID BY IIT/LONDON OFFICE	P.O. BOX 126, RICHMOND, SURRY TW9 2UD UNITED KINGDOM	12,754.00
	FREE BOOK DISTRIBUTIONS	PUBLIC	4,359.90
		TOTAL DONATIONS GIVEN	407,428.50

INTERNATIONAL INSTITUTE OF ISLAMIC THOUGHT  
FEIN: 23-2202414  
LISTING OF GRANTS, DONATIONS, AND SCHOLARSHIPS FOR 2005

DATE	ORGANIZATION, COMPANY, OR INDIVIDUAL	ADDRESS	AMOUNT
	SCHOLARSHIPS		
01/27/05	CHRISTOPHER NEWPORT UNIVERSITY * JACOB A SULTAN		2,640.00
01/27/05	CHRISTOPHER NEWPORT UNIVERSITY * SARAH D SULTAN		2,640.00
01/27/05	GEORGE MASON UNIVERSITY * FADHIL AL-JAMALI	3250 SYDENHAM ST, FAIRFAX, VA 22031	5,931.00
01/27/05	GEORGE MASON UNIVERSITY * FADHIL AL-JAMALI	3250 SYDENHAM ST, FAIRFAX, VA 22031	605.00
01/27/05	GEORGE MASON UNIVERSITY * FADHIL AL-JAMALI	3250 SYDENHAM ST, FAIRFAX, VA 22031	145.00
02/11/05	GEORGE MASON UNIVERSITY * FADHIL AL-JAMALI	3250 SYDENHAM ST, FAIRFAX, VA 22031	1,977.00
02/17/05	GEORGE MASON UNIVERSITY * SAJA R SALIH	2463 MASON FERRY DR #201, HERNDON, VA 20171	783.00
02/28/05	MONASH UNIVERSITY (CLAYTON, VIC) * NUSAIBAH ABDUL RAHIM	C/O DR ABDUL RAHIM GHOUSE, 171 SYDNEY RD, COBURG, VIC 3058	11,250.00
02/28/05	MELBOURNE UNIVERSITY * RAIYAN ABDUL RAHIM	C/O DR ABDUL RAHIM GHOUSE, 171 SYDNEY RD, COBURG, VIC 3058	11,363.67
03/11/05	UNIVERSITY OF VIRGINIA * JUSUF SALIHU	jsalih@hotmai.com	2,720.00
04/21/05	GEORGE MASON UNIVERSITY * SAJA R SALIH	2463 MASON FERRY DR #201, HERNDON, VA 20171	837.75
04/28/05	GEORGETOWN UNIVERSITY * SADIA ALI ADEN	6129 LEESBURG PIKE #614, FALLS CHURCH, VA 22041	3,500.00
06/16/05	MUSLIM STUDENT NETWORK PROGRAM * ESA SYEED	2016 LUZERNE AVE, SILVER SPRING, MD 20910	800.00
07/27/05	GEORGE MASON UNIVERSITY * SAJA R SALIH	2463 MASON FERRY DR #201, HERNDON, VA 20171	1,692.00
08/31/05	MONASH UNIVERSITY (CLAYTON, VIC) * NUSAIBAH ABDUL RAHIM	C/O DR ABDUL RAHIM GHOUSE, 171 SYDNEY RD, COBURG, VIC 3058	6,593.11
09/01/05	MELBOURNE UNIVERSITY * RAIYAN ABDUL RAHIM	C/O DR ABDUL RAHIM GHOUSE, 171 SYDNEY RD, COBURG, VIC 3058	1,225.72
09/15/05	GEORGETOWN UNIVERSITY * ESA SYEED	2018 LUZERNE AVE, SILVER SPRING, MD 20910	10,000.00
09/15/05	GEORGE MASON UNIVERSITY * FADHIL AL-JAMALI	3250 SYDENHAM ST, FAIRFAX, VA 22031	8,580.00
09/15/05	GEORGE MASON UNIVERSITY * FADHIL AL-JAMALI	3250 SYDENHAM ST, FAIRFAX, VA 22031	1,075.00
10/06/05	UNIVERSITY OF ST THOMAS * ALI AL-AHMED	1900 L ST NW #309, WASHINGTON, DC 20036	1,900.00
11/11/05	GEORGE MASON UNIVERSITY * SAJA R SALIH	2463 MASON FERRY DR #201, HERNDON, VA 20171	1,974.00
11/23/05	UNIVERSITY OF VIRGINIA * JUSUF SALIHU	jsalih@hotmai.com	2,888.00
11/23/05	INTL ISLAMIC UNIVERSITY MALAYSIA * ADAM FOFANA	P.O. BOX 13564, 50814 KUALA LUMPUR	3,195.00
12/01/05	UNIVERSITY OF GEORGIA * SAIF ALTALIB	2085 S MILLEDGE #A22, ATHENS, GA 30605	2,860.00
12/15/05	SALLIE MAE * MUSA SYEED		5,630.75
12/15/05	SALLIE MAE * NAFEESA SYEED		14,000.00
	TOTAL SCHOLARSHIPS GIVEN		106,806.00

INTERNATIONAL INSTITUTE OF ISLAMIC THOUGHT  
 FEIN: 23-2202414  
 LISTING OF GRANTS, DONATIONS, AND SCHOLARSHIPS FOR 2005

DATE	GRANTS	ORGANIZATION, COMPANY, OR INDIVIDUAL	ADDRESS	AMOUNT
03/03/05	AAME FILM: ARAB AMERICAN MUSLIM EXPERIENCE FILM		P.O. BOX 252307, LOS ANGELES, CA 90025	10,000.00
09/14/05	AAME FILM: ARAB AMERICAN MUSLIM EXPERIENCE FILM		P.O. BOX 252307, LOS ANGELES, CA 90025	5,000.00
08/12/05	AMERICAS MUSLIM FAMILY MAGAZINE		P O BOX 5014, HERNDON, VA 20172-1960	12,041.22
09/14/05	AMERICAS MUSLIM FAMILY MAGAZINE		P O BOX 5014, HERNDON, VA 20172-1960	4,081.92
12/13/05	AMERICAS MUSLIM FAMILY MAGAZINE		P O BOX 5014, HERNDON, VA 20172-1960	8,819.61
12/22/05	AMERICAS MUSLIM FAMILY MAGAZINE		P O BOX 5014, HERNDON, VA 20172-1960	2,537.17
11/30/05	DR. OMAR KASULE		NO 1 JALAN MAHKOTA KUANTAN, MALAYSIA 25000	10,000.00
09/30/05	MICHAEL TROUTMAN		ISP PO BOX 41, MICHIGAN CITY, IN 46361-0041	300.00
			TOTAL GRANTS GIVEN	52,779.92

INTERNATIONAL INSTITUTE OF ISLAMIC THOUGHT

TIN: 23-2202414

PERIOD: 200512

ATTACHMENT TO FORM 990

PART VI, Line 80b

In or about March, 2002, a Senior Special Agent of the United States Customs Service filed an affidavit in the United States District Court for the Eastern District of Virginia alleging that, "The Safa Group and Associated Individuals" were ardent supporters of the Palestinian Islamic Jihad – Shikaki Faction ("PIJ") and Hamas. The affidavit was submitted to the court in support of an application for a search warrant of the business premises of this organization and of the residences of a number of individuals alleged to control, directly or indirectly, the activities of the organization. The court approved the search warrant application and the organization's records were seized on March 20, 2002. Although more than five years have elapsed since the affidavit was submitted to the court, the accuracy of the allegations set forth in the affidavit has yet to be tested in any court proceeding. The office of the United States Attorney for the Eastern District of Virginia has not announced the termination of its investigation and it is therefore presumed that the government's investigation remains active and ongoing as of the date of filing of this return.

In light of the allegations set forth in the affidavit, this return lists as related organizations all entities for which returns were prepared by the preparer of this return. Such

designation is based solely upon the affidavit allegations and not upon the preparer's independent analysis and determination that the organizations are in fact related.

PART V-A and Page 8

Pending the conclusion of the investigation of all entities and individuals referred to in the Application for Search Warrant filed March, 2002 in the United States District Court for the Eastern District of Virginia, upon advice of counsel, the individuals identified in Part V-A of this return have invoked the privileges afforded them by the Fifth Amendment to the Constitution of the United States and each of them has declined, solely upon the basis of such protection, to execute this return as an officer, director, trustee or key employee. No responsible officer or individual is otherwise available to execute this return as of the date of filing of this return.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note**. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.**

Type or print  File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>International Institute of Islamic Thought</b>	Employer identification number <b>23 : 2202414</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>500 Grove Street, 2nd Floor Suite 114</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Herndon, VA 20170</b>	

Check type of return to be filed (File a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 4720                                |                                    |

**STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **Beverly Amal, Hassan - Accountant**  
Telephone No. **(703) 471-9494** FAX No. **(703) 471-1211**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **November 15**, 20**06**
- 5 For calendar year **2005**, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension **time to collect data to file a complete and accurate tax return, that is required.**

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ **—**
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ **—**
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ **—**

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Waseem Zafar** Title **V.P. Finance - SMC, Inc** Date **08/10/06****Notice to Applicant—To Be Completed by the IRS**

- ☒ We have approved this application. Please attach this form to the organization's return.
- ☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- ☐ We have not approved this application. After considering the reasons stated in Item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- ☐ We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- ☐ Other \_\_\_\_\_

**EXTENSION-APPROVED**

Director

By: \_\_\_\_\_ Date: **AUG 27 2006**

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

SUBMISSION PROCESSING, COSEN

Type or print	Name <b>Sterling Management Group, Inc. Attn: WASEEM ZAFAR</b>
	Number and street (include suite, room, or apt. no.) or a P.O. box number <b>555 Grove Street, Suite 116</b>
	City or town, province or state, and country (including postal or ZIP code) <b>Herndon, VA 20170</b>

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

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).  
**Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

## **Part I** Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension. Instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Check type of return to be filed (file a separate application for each return):

- |                                      |   |                                    |
|--------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Form 990    | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

• The books are in the care of ► .....

Telephone No. ► ( ) ..... FAX No. ► ( ) .....

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) ..... If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until ....., 20...., to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20 ... or
  - ☐ tax year beginning ....., 20 ...., and ending ....., 20 ....

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... \$ .....
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... \$ .....
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... \$ .....

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.