(Rev. January 2020)

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 private foundations)

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

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

OMB No. 1545-0047 Open to Public

Inspection

A 1	or tn	e 2019	calendar year, or tax year beginning 07701, 2019, and ending				3/30 <b>, 20</b> 20		
Во	heck if a	applicable:	C Name of organization		D Employer ider				
_	_		WILDLIFE CONSERVATION SOCIETY		13-1740	) () T	1		
	Addr	ge	Doing business as						
	Nam	e change	Number and street (or P.O. box if mail is not delivered to street address)  Room/suite		E Telephone nur				
	-	I return	2300 SOUTHERN BLVD		(718) 22	0 – 5	5100		
	term	return/ inated	City or town, state or province, country, and ZIP or foreign postal code						
	Ame retur		BRONX, NY 10460		<b>G</b> Gross receipts	\$	369 <b>,</b> 958 <b>,</b>	395.	
	Appli pend	ication ling	<b>F</b> Name and address of principal officer: DR. CRISTIAN SAMPER PRES & (	CEO	H(a) Is this a grou subordinates		urn for Yes	X No	
			2300 SOUTHERN BLVD, BRONX, NY 10460	4	H(b) Are all subordi		included? Yes	No	
<u></u>	Tax-ex	cempt st	atus: X 501(c)(3) 501(c)( ) <b>◄</b> (insert no.) 4947(a)(1) or 52	7	If "No," att	ach a	list. (see instructions)		
J	Webs	ite: 🕨	WWW.WCS.ORG		H(c) Group exemp	otion n	number 🕨		
K	Form	of organ	ization: X Corporation Trust Association Other ▶ L Year o	f format	ion: 1895 <b>M</b> s	State	of legal domicile:	NY	
Pa	art I		mmary						
	1	Briefly	describe the organization's mission or most significant activities: THE WILDLIFE	CONS	ERVATION :	SOC	CIETY (WCS)		
ë		SAV	ES WILDLIFE AND WILD PLACES WORLDWIDE THROUGH SCIENCE	, CO	NSERVATIO	N			
Activities & Governance		ACT	ION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE.						
/eri	2	Check	this box if the organization discontinued its operations or disposed of more that	an 25%	of its net assets	S.			
Ô	3	Numb	er of voting members of the governing body (Part VI, line 1a)			3		35.	
<b>مخ</b>	4		er of independent voting members of the governing body (Part VI, line 1b)			4		34.	
ties	5		number of individuals employed in calendar year 2019 (Part V, line 2a)			5	2,	796.	
Ë	6		number of volunteers (estimate if necessary)			6	1,	083.	
Ą	7a	Total	unrelated business revenue from Part VIII, column (C), line 12			7a	-159,	654.	
			nrelated business taxable income from Form 990-T, line 39			7b			
					Prior Year		Current Ye	ar	
_	8	Contri	butions and grants (Part VIII, line 1h)	1	81,826,67	4.	193,870,	983.	
nue	9		am service revenue (Part VIII, line 2g)		65,277,37	5.	51,406,	470.	
Revenue	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)		3,687,92		4,812,		
ď	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,071,78		5,493,		
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		63,863,75		255,583,		
_	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		14,853,02		11,683,		
	14		its paid to or for members (Part IX, column (A), line 4)			0.		0.	
	4-		es, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1	49,380,11		161,752,	328.	
Expenses	16 2		ssional fundraising fees (Part IX, column (A), line 11e)		430,88		584,198		
pen	h		fundraising expenses (Part IX, column (D), line 25) \(\bigs \)		100,00		3317		
Ĕ	47		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1	30,286,11	7	124,599,	799	
	17		expenses (Part IX, column (A), lines 11a-11d, 111-24e) expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		94,950,14		298,619,		
	18 19				31,086,38		-43,035,		
- S		Kevei	nue less expenses. Subtract line 18 from line 12	_	ning of Current Y	_	End of Year		
Net Assets or Fund Balances	20	Total	posets (Port V. line 46)				1,109,496,		
\sse	20		assets (Part X, line 16)		63,748,42		310,769,		
agt,	21		liabilities (Part X, line 26)		38,965,95		798,726,		
			ssets or fund balances. Subtract line 21 from line 20	0	30, 303, 33	۷.	730,720,	<del>J</del> 47.	
	rt II		of perjury, I declare that I have examined this return, including accompanying schedules and stater	monto o	and to the best of	<b>m</b> 1/	knowledge and he	liof it io	
			complete. Declaration of preparer (other than officer) is based on all information of which preparer has			шу	knowledge and be	ilei, it is	
			Dobort Calamo Digitally signed by Robert Calamo DN: cn=Robert Calamo, o=Wildlife Conservation Society,		05/12	2/2	021		
Sig	n	5	Robert Calamo ON: cn=Robert Calamo, o=Wildlife Conservation Society, OutcomptoticlerƋ: Office, emailercalamo@wcs.org, c=US Date: 2021.05.10174545-04000		Date		.021		
He				ГD	Dato				
			ROBERT CALAMO VP & COMPTROLI  Type or print name and title	iEK					
			Type preparer's name Preparer's signature Date				PTIN		
Paic	i		$\frac{1}{2}$	/21	Check	"		1	
	parer		ID M HIGHFILL		self-employe		P0151789	<u> </u>	
	Only		sname KPMG LLP		Firm's EIN ▶ 13-5565207				
			address ▶345 PARK AVENUE NEW YORK, NY 10154		Phone no. 2	12-	-758-9700		
$\overline{}$			iscuss this return with the preparer shown above? (see instructions)				. X Yes	No	
For	Pape	rwork	Reduction Act Notice, see the separate instructions.				Form <b>990</b>	(2019)	

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Pa	Statement of Program Service Accomplishments  Check if Schedule O centains a response or note to any line in this Part III.	X
_	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	THE WILDLIFE CONSERVATION SOCIETY (WCS) SAVES WILDLIFE AND WILD	
	PLACES WORLDWIDE THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND	
	INSPIRING PEOPLE TO VALUE NATURE.	
_		
2	Did the organization undertake any significant program services during the year which were not listed on the	V.
	prior Form 990 or 990-EZ?	X No
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	X No
,	If "Yes," describe these changes on Schedule O.	oured by
4	Describe the organization's program service accomplishments for each of its three largest program services, as mean expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	the total expenses, and revenue, if any, for each program service reported.	J Olliels
	the total expenses, and revenue, if any, for each program estimate reported.	
4-	(Codes ) (December 1)	`
4a	(Code:) (Expenses \$115,836,650. including grants of \$11,683,197. ) (Revenue \$17,852,247. GLOBAL CONSERVATION AND HEALTH PROGRAMS ARE FUNDED PRIMARILY BY	)
	RESTRICTED GIFTS, GRANTS AND CONTRACTS FROM PRIVATE INDIVIDUALS,	
	FOUNDATIONS, FEDERAL AGENCIES AND OTHER SOURCES.	
	ACCOMPLISHMENTS CONTINUED ON SCHEDULE O.	
	(O 1	,
4b	(Code:) (Expenses \$111,358,065. including grants of \$) (Revenue \$19,629,843.	)
	BRONX ZOO AND NEW YORK AQUARIUM: TOTAL ATTENDANCE AT ALL FIVE WCS	
	FACILITIES WAS 2,318,936. AT THE BRONX ZOO ATTENDANCE TOTALED	
	1,056,288 AND AT THE NEW YORK AQUARIUM ATTENDANCE TOTALED 395,373. ACCOMPLISHMENTS CONTINUED SCHEDULE O.	
	ACCOMPLISHMENTS CONTINUED SCHEDULE O.	
_		`
4c	(Code:) (Expenses \$26,191,151. including grants of \$) (Revenue \$8,731,419.	)
	CITY ZOOS: CENTRAL PARK/PROSPECT PARK AND QUEENS ZOOS; CENTRAL	
	PARK ZOO (CPZ) ATTENDANCE 568,767; PROSPECT PARK ZOO (PPZ)	
	ATTENDANCE 169,975; QUEENS ZOO ATTENDANCE 128,533. ACCOMPLISHMENTS	
	CONTINUED ON SCHEDULE O.	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ 5,192,961. )	
46	Total program service expenses > 253,385,866.	

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Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		Х	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	3		21
Ü	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
á	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		Х	
	complete Schedule D, Part VI	11a	Λ	
,	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	110	21	
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	1.0		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12 8	a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		Х
I	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
•	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	o If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	41	1

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Part	Checklist of Required Schedules (continued)		V	N-
00	Did the consciention according to the off 000 of another another accidence to an few demonstration in dividuals and		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22	Х	
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
		23	Х	
24.0	employees? If "Yes," complete Schedule J	23		
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	240	Х	
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
C	to defease any tax-exempt bonds?	240		Х
٨	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		X
		24u		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		
D	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	250		
26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	20		
21	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
20	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
u	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
·	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>		X
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
JSA	reportable gaming (gambling) winnings to prize winners?	1c	X	<u> </u>
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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2,796			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country ▶ <u>ATTACHMENT 1</u>			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		- 22
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.	13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
16	If "Yes," complete Form 4720, Schedule O.			

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Sect	ion A. Governing Body and Management					
3601	Ton A. Governing body and management				Yes	No
4.		1a	35			
1a	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or	ıa				
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain on Schedule O.	1b	34			
	Enter the number of voting members included on line 1a, above, who are independent					
2	Did any officer, director, trustee, or key employee have a family relationship or a business re		-	2		Х
_	any other officer, director, trustee, or key employee?					
3	Did the organization delegate control over management duties customarily performed by or un			3		Х
	supervision of officers, directors, trustees, or key employees to a management company or other p			4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi			5		X
5	Did the organization become aware during the year of a significant diversion of the organization's			6	X	
6	Did the organization have members or stockholders?			-		
7a	Did the organization have members, stockholders, or other persons who had the power to el			7a	Х	
	one or more members of the governing body?			1 a		
b	Are any governance decisions of the organization reserved to (or subject to approval			7b		Х
•	stockholders, or persons other than the governing body?			7.0		
8	Did the organization contemporaneously document the meetings held or written actions und	ertake	n during			
	the year by the following:			8a	Х	
a	The governing body?	• • • •		8b	X	
b	Each committee with authority to act on behalf of the governing body?			00		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Inte				, )	1
Occi	on B. I oncies (This occupit B requests information about policies not required by the line	mari	toveride	Couc	Yes	No
40-	Did the averagization have level showters broughes as affiliates?			10a	X	
	Did the organization have local chapters, branches, or affiliates?			- Tu		
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exempt p		-	10b	Х	
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	•		11a	Х	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	iiig iii	e ionii? .			
b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			12a	Х	
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests					
D	rise to conflicts?		•	12b	Х	
•	Did the organization regularly and consistently monitor and enforce compliance with the p					
С	describe in Schedule O how this was done	•		12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review ar					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		-			
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	Х	
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	r arra	naement			
	with a taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	to eva	aluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to					
	organization's exempt status with respect to such arrangements?			16b		
Sect	ion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 2	2				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),	990,	and 990-T	(Sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that ap	ply.		•		` '
	X Own website X Another's website X Upon request Other (explain on Sc	hedule	<i>•</i> O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents	nents.	conflict o	f inter	est r	olicy.
	and financial statements available to the public during the tax year.	,				,
20	State the name, address, and telephone number of the person who possesses the organization's land colored calamo 2300 SOUTHERN BLVD BRONX, NY 10460	ooks	and record	s 🕨		
	TOPERT CHEETIN 2000 DOUTHERIN DEVE PROINT, INT 10400 /10-/41-8211					

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither	the organization nor	anv related	d organization	n compensated	anv curre	nt officer	: director, or truste	эe.

<u> </u>								,	, ,	I
(A) Name and title	(B) Average hours per week (list any	box,	unles er and	Pos heck ss pe	erson	e than of is both tor/trust	an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1)DR. CRISTIAN SAMPER	40.00									
PRESIDENT & CEO	0.	Х		Х				942,777.	0.	424,878
(2) ROBERT MENZI	40.00							, , , , , ,		
EVP CHIEF OPERATING OFFICER	.20	-		Х				492,127.	0.	244,771
(3) JOHN G ROBINSON	40.00							,		,
EVP CONSERVATION	.30			X				432,368.	0.	159,940
(4) JAMES J BREHENY	40.00									
EVP DIRECTOR OF ZOOS/AQUARIUM	0.			Х				359,738.	0.	183,840
(5) CHRISTOPHER J MCKENZIE	40.00									
SVP GENERAL COUNSEL	.50			Х				372,514.	0.	162,939
(6) PAULA HAYES	40.00									
EVP CHIEF OF GLOBAL RESOURCES	0.			Х				388,577.	0.	134,519
(7) JOHN F CALVELLI	40.00									
EVP PUBLIC AFFAIRS	.10			Х				382,546.	0.	126,965
(8) ROBERT CALAMO	40.00									
VP & COMPTROLLER	.50			Х				296,043.	0.	121,089
(9) JELLE BOOT	40.00									
VP HUMAN RESOURCES	0.					Х		282,816.	0.	112,080
(10) LAURA STOLZENTHALER	40.00									
SVP & CFO	.20			Х				310,207.	0.	74,715
(11) JOSEPH WALSTON	40.00									
SVP FIELD CONSERVATION	0.					X		295,347.	0.	78,323
(12) PATRICK THOMAS	40.00									
VP ASSOCIATE DIR. BRONX ZOO	0.					X		253,451.	0.	109,415
(13) MARY DIXON	40.00								_	
SVP COMMUNICATIONS	0.					X		253,362.	0.	77,039
(14)NIKO RADJENOVIC	40.00							045 045		
VP BUSINESS SERVICES	0.			Х				246,041.	0.	71,996

Form **990** (2019)

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Form 990 (2019) Page **8** 

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and I	lig	hest Compensat	ed Employees (co	ontinue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck	erson	e than contrust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	am com fro orga and	(F) timated nount of other pensation the anizatio d related	f on n d
15) SUSAN CHIN	40.00											
VP PLANNING AND DESIGN	0.					X		241,468	. 0.		67	,845
16) ALEJANDRO SANTO DOMINGO	5.00							4				
CHAIR & TRUSTEE	0.	Х		Х				0	0.			0
17) HAMILTON E JAMES	2.00											
VICE CHAIR & TRUSTEE	0.	X		Х				0	0.			0
18) GORDON E. DYAL	2.00											
TREASURER & TRUSTEE	0.	X		Х		4		0	0.			0
19) FREDERICK W BEINECKE	2.00											
SECRETARY	0.	Х		Х				0	0.			0
20) HON. BILL DE BLASIO	.50											
EX OFFICIO TRUSTEE	0.	Х						0	0.			0
21) SCOTT STRINGER	.50											
EX OFFICIO TRUSTEE	0.	X						0	0.			0
22) COREY JOHNSON	.50											
EX OFFICIO TRUSTEE	0.	Х						0	. 0.			0
23) MITCHELL SILVER	.50											
EX OFFICIO TRUSTEE	0.	Х						0	. 0.			0
24) TOM FINKELPEARL	.50											
EX OFFICIO TRUSTEE	0.	Х						0	] 0.			0
25) RUBEN DIAZ JR	.50											
EX OFFICIO TRUSTEE	0.	X						0	] 0.			0
			I					5,549,382.	0.	2.1	50,3	354.
to Total from continuation sheets to Part VII, S	cotion A		• •	• •	٠.		•	0.	0.		, .	0.
d Total (add lines 1b and 1c)				• •	• •			5,549,382.	0.	2.1	50,3	354.
2 Total number of individuals (including but not			_				o re				, .	
reportable compensation from the organization		149		uu	DO V	c) wiid	0 10		ψ100,000 01			
Toportable compensation from the organization											Yes	No
C Did the consideration list one forms of	P 4		4	4 .				Lance of the land			162	INO
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		Х
										3		21
4 For any individual listed on line 1a, is the												
organization and related organizations gr											v	
individual										4	X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y										5		Х

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 39

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Form 990 (2019) Page 8

27) THOMAS EDELMAN	Part VII Section A. Officers, Directors, True	ustees, Ke	y En	nplo	ye	es,	and F	lig	hest Compensat	ed Employees (d	continu	ed)	
Photography	* *				•	•			1 ' '		F		
Compensation   Comp	Manie and the	1	,		heck	more				· ·			
Part		, ,	1								com		on
26   ERIC ADAMS		1		$\overline{}$								•	OH
26   ERIC ADAMS			dire	titut	ficer	y em	jhes	rmer		(** = *********************************	_		
B		I .	tor	iona		ploy	t cor						
B			uste.	Į į		ee	nper						
ERIC ADAMS			Ď	stee			nsate						
EX OFFICIO TRUSTEE	26) ERIC ADAMS	.50					ă						
TRUSTEE	EX OFFICIO TRUSTEE	0.	Х						0	0.			0
28) ANDREW H TISCH	27) THOMAS EDELMAN	1.00											
TRUSTEE	TRUSTEE	0.	Х						0	0.			0
29) DAVID B. SCHIFF	28) ANDREW H TISCH	2.00											
TRUSTEE   0.	TRUSTEE	0.	Х						0	0.			0
TRUSTEE FROM 10/29/2019 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	29) DAVID B. SCHIFF	1.00											
TRUSTEE FROM 10/29/2019 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		0.	Х				4		0	0.			0
TRUSTEE		+											
TRUSTEE 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			Х						0	0.			0
32) CHRISTOPHER J. ELLIMAN   1.00		+											_
TRUSTEE 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			X						0	0.			0
TRUSTEE 0. X 0. 0. 0.  TRUSTEE UNTIL 10/29/2019 0. X 0. 0.  TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0.  TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0.  TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0. 0.  TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0. 0.  TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0. 0. 0. 0.  TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		+											0
TRUSTEE 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			X						0	. 0.			0
34) BRADLEY L GOLDBERG TRUSTEE UNTIL 10/29/2019 0. X 0. 0.  35) PAUL A GOULD TRUSTEE 0. X 0. 0.  36) WELLINGTON J DENAHAN 1.00 TRUSTEE UNTIL 10/29/2019 0. X 0. 0.  1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 149  Yes No  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X		+											0
TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 35) PAUL A GOULD 2.00  TRUSTEE 0. X 0. 0. 0. 36) WELLINGTON J DENAHAN 1.00  TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			Λ			$\leftarrow$			0	. 0.			
TRUSTEE   0. x   0. 0.   0.   0.   0.   0.   0.		+	v						0	0			Λ
TRUSTEE 0. X 0. 0. 0. 36)  WELLINGTON J DENAHAN 1.00  TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.									0	. 0.			
36) WELLINGTON J DENAHAN 1.00 TRUSTEE UNTIL 10/29/2019 0. X 0. 0. 0.  1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)		+	×						0	0			0
TRUSTEE UNTIL 10/29/2019 0. X 0 0. 0. 0.  1b Sub-total													
to Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 149  Yes No  Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		+	X						0	0.			0
to Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 149  Yes No  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual			1			7		_	0.	0.			0.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 149  Yes No  Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	c Total from continuation sheets to Part VII. S	ection A		• •	45	• •							
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 149  Yes No  Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		•						•					
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual								o re	eceived more than	\$100,000 of			
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	reportable compensation from the organizatio	n 🕨	149	9			-						
employee on line 1a? If "Yes," complete Schedule J for such individual												Yes	No
employee on line 1a? If "Yes," complete Schedule J for such individual	3 Did the organization list any former office	er, directo	r, or	tru	uste	e,	key e	emp	oloyee, or highes	t compensated			
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	employee on line 1a? If "Yes," complete Sched	ule <b>J</b> for su	ch ina	livid	ual						3		X
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4 For any individual listed on line 1a, is the	sum of rep	ortab	ole d	com	per	satior	n a	nd other compens	sation from the			
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	organization and related organizations gr	eater than	\$15	50,0	00?	. If	"Yes	5, "	complete Schedu	le J for such			
for services rendered to the organization? If "Yes," complete Schedule J for such person											4	X	
		es," comple	te Scl	hedu	ıle J	J for	such	per	rson		5		X

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax

(A) Name and business address	(B) Description of services	(C) Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Form 990 (2019)

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and I	Hig	hest Compensat	ed Employees (d	ontinued)	
(A)	(B)				(E)	(F)					
Name and title	Average	(4	4 -		sition	- th		Reportable	Reportable	Estimated	
	hours per week (list any	,				e than c is both		compensation from	compensation from related	amount of other	đ.
	hours for	office	er an	dad		or/trust	tee)	the	organizations	compensati	ion
	related	Indi or c	Institutional	Officer	Key	Highest co employee	Former	organization	(W-2/1099-MISC)	from the	
	organizations below dotted	vidu	it it	cer	Key employee	nest	ner	(W-2/1099-MISC)		organization and related	
	line)	or al	onal		ploy	con				organizatio	
		Individual trustee or director	trustee		ee	nper				I	
		Ö	stee			compensated ee					
37) JUDITH H HAMILTON	2.00					۵					
TRUSTEE	0.	X						0.	0.	I	0
38) JOHN N IRWIN III	1.00								0,1		
TRUSTEE	0.	X						0.	0.	1	0
39) ROSINA M. BIERBAUM	2.00								0,1		
TRUSTEE	0.	X						0.	0.	I	0
40) AMBROSE K. MONELL	2.00								0.		
TRUSTEE	0.	X						0	0.	I	0
41) ADEBAYO O. OGUNLESI	1.00								0,1		
TRUSTEE	0.	X						0	0.	1	0
42) DAVID J. MILLSTONE	1.00										
TRUSTEE	0.	Х	Ι,	4				0.	0.	I	0
43) WALTER C. SEDGWICK	1.00										
TRUSTEE	0.	X						0.	0.	I	0
44) CAROLINE N SIDNAM	1.00										
TRUSTEE	0.	Х						0.	0.	1	0
45) ROSELINDE TORRES	2.00										
TRUSTEE	0.	Х						0.	0.	1	0
46) JULIA MARTON-LEFEVRE	1.00										
TRUSTEE	0.	Х				`		0.	0.	I	0
47) ELIZABETH AINSLE	2.00										-
TRUSTEE	0.	Х		Ш				0.	0.	I	C
1b Sub-total					7		<b></b>	0.	0.		0.
c Total from continuation sheets to Part VII, S							•				
d Total (add lines 1b and 1c)	_						<b>&gt;</b>				
2 Total number of individuals (including but not							o re	ceived more than	\$100,000 of		
reportable compensation from the organization	on 🕨	149	9								
										Yes	No
3 Did the organization list any former office	cer, directo	r, or	tru	uste	e,	key e	emp	oloyee, or highes	t compensated		
employee on line 1a? If "Yes," complete Sched	dule J for suc	ch ina	livid	ual						3	Х
4 For any individual listed on line 1a, is the	sum of ren	ortab	ole d	com	ner	satio	n a	nd other compens	sation from the		
	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such										
individual										4 X	
5 Did any person listed on line 1a receive or											
for services rendered to the organization? If "Y	∕es," comple	te Scl	hedu	ıle .	J for	such	per	son		5	X
Section B. Independent Contractors											
1 Complete this table for your five highest compensation from the organization. Penot											

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Form 990 (2019)			<b>1</b> -				12						Page <b>8</b>
Part VII Section A. Officers, Directors, Tr		y En	npio			and F	ııgı	1		yees (c	ontinue		
(A) Name and title	Average hours per week (list any hours for	box,	unles	Pos neck ss pe	erson	e than o is both or/trusto	an	(D) Reportable compensation from	Reporta compensati relate	on from d	an	(F) stimated nount of other pensation	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organiza (W-2/1099		froorg and	om the anizatio d related	n d
48) ANTONIA M. GRUMBACH TRUSTEE	2.00	X						0		0.			0
49) JONATHAN D GREEN TRUSTEE	1.00	Х						0		0.			0
50) KATHERINE SHERRILL TRUSTEE	1.00	Х						0		0.			0
51) JUAN MANUEL SANTOS TRUSTEE	2.00	X						0		0.			
								0		0.			
								/					
	<u> </u>												
1b Sub-total c Total from continuation sheets to Part VII, S	Section A						<b>&gt;</b>	0.		0.			0.
d Total (add lines 1b and 1c)				<u> </u>			► o re	eceived more than	\$100.000	of			
reportable compensation from the organization		149										Yes	No
3 Did the organization list any former offi												162	
<ul><li>employee on line 1a? If "Yes," complete Scheoo</li><li>For any individual listed on line 1a, is the</li></ul>											3		X
organization and related organizations grindividual	reater than	\$15	50,0	00?	) If	"Yes	,"	complete Schedu	le J for	such	4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "\"	accrue co	mpen	satio	on 1	fron	n any	un	related organization	on or indivi	idual	5		Х
Section B. Independent Contractors													
<ol> <li>Complete this table for your five highest con compensation from the organization. Report year.</li> </ol>													
(A) Name and business ad	dress							<b>(B)</b> Description of se	ervices	C	(C) ompens		

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

13-1740011

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### Part VIII Statement of Revenue

	t VIII	Statement of Revenue  Check if Schedule O contains a respon-	se or note to an	y line in this Part V	/III		X
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	4,658,040.				
Ę'n	С	Fundraising events 1c	1,562,691.				
ar /	d	Related organizations 1d					
"E	е	Government grants (contributions) 1e	105,713,933.				
Sis	f	All other contributions, gifts, grants,					
ĕË		and similar amounts not included above . 1f	81,936,319.				
들	g	Noncash contributions included in					
<u>a</u>		lines 1a-1f	6,970,160.				
<u>ත</u>	h	Total. Add lines 1a-1f	▶	193,870,983.	4		
			Business Code				
Program Service Revenue	2a	GATE, EXHIBIT ADMISSIONS	713990	25,949,923.	25,949,923.		
e ⊆	b	FEES AND CONTRACTS FROM GOVT	541700	17,852,247.	17,852,247.		
en S	С	EDUCATION REVENUES	611710	2,531,944.	2,531,944.		
e a	d	COLLECTION DEACCESSIONS	900099	10,007.	10,007.		
90	е	MEMBERSHIP DUES	900099	5,062,349.	5,062,349.		
<u>~</u>	f	All other program service revenue					
	g	Total. Add lines 2a-2f		51,406,470.			
	3	Investment income (including dividends,	interest, and				
		other similar amounts)	▶ [	2,096,892.			2,096,892
	4	Income from investment of tax-exempt bond	proceeds . >	0.			
	5	Royalties		244,064.			244,064
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)	▶	0.			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory <b>7a</b> 101,058,991.					
<u>o</u>	b	Less: cost or other basis					
evenue		and sales expenses <b>7b</b> 98,343,440.					
	С	Gain or (loss) 7c 2,715,551.					
<u>۔</u> ح	d	Net gain or (loss)	▶	2,715,551.		591,830.	2,123,721
Other R	8a	Gross income from fundraising					
Ó		events (not including \$1,562,691.					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	228,090.				
	b	Less: direct expenses 8b	225,714.				
	c	Net income or (loss) from fundraising events	<u></u> .▶	2,376.			2,376
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses 9b	0.				
	c	Net income or (loss) from gaming activities	<u></u> ▶	0.			
	10a	Gross sales of inventory, less					
		returns and allowances	19,191,980.				
	b	Less: cost of goods sold	15,805,549.				
	c	Net income or (loss) from sales of inventory	<u></u> . ▶	3,386,431.		-361,850.	3,748,281.
တ္			Business Code				
	11a	MISCELLANEOUS REVENUES	611710	1,754,589.			1,754,589.
o S			900099	495,970.			495,970
aneou inue		SPONSORSHIPS					+
ellaneou evenue	b	SPONSORSHIPS ALTERNATIVE INVESTMENTS	900099	-389,634.		-389,634.	
iscellaneou Revenue	b c	ALTERNATIVE INVESTMENTS		-389,634.		-389,634.	
Miscellaneous Revenue	b		900099	-389,634. 1,860,925.		-389,634.	

13-1740011

## Part IX Statement of Functional Expenses

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

360	Check if Schedule O contains a response or note to any line in this Part IX								
D-									
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21	4,048,125.	4,048,125.						
2	Grants and other assistance to domestic individuals. See Part IV, line 22	21,236.	21,236.						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16	7,613,836.	7,613,836.						
	Benefits paid to or for members	0.							
5	Compensation of current officers, directors, trustees, and key employees	5,284,622.	1,703,866.	3,115,586.	465,170.				
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0.	112 506 011	15 505 114					
	Other salaries and wages	135,242,330.	113,586,911.	15,795,114.	5,860,305.				
8	Pension plan accruals and contributions (include	10,020,831.	7,292,492.	2,096,255.	632,084.				
	section 401(k) and 403(b) employer contributions)	3,366,281.	3,130,312.	232,988.	2,981.				
	Other employee benefits	7,838,264.	7,007,257.	539,553.	291,454.				
10	Payroll taxes	7,030,204.	7,007,237.	337,333.					
11	( 1 3 /	0.		· ·					
	Management	1,643,924.	7,534.	1,636,390.					
	Accounting	577,514.	207,514.	370,000.					
	Lobbying	20,930.		20,930.					
	Professional fundraising services. See Part IV, line 17	584,198.			584,198.				
1	Investment management fees	3,508,234.		3,508,234.					
g	Other. (If line 11g amount exceeds 10% of line 25, column								
	(A) amount, list line 11g expenses on Schedule O.).	21,590,198.	18,569,495.	2,095,659.	925,044.				
12	Advertising and promotion	2,518,175.	2,357,828.		111,376.				
13	Office expenses	4,493,100.	3,057,908.	1,041,463.	393,729.				
14	Information technology	2,347,164.	885,205.	1,371,006.	90,953.				
15	Royalties	9,934,913.	9,440,926.	484,980.	9,007.				
16	Occupancy	12,698,802.	12,162,493.	451,943.	84,366.				
17 18	Travel	12/030/0021	12/102/1707	101,7101					
	for any federal, state, or local public officials	0.							
19	Conferences, conventions, and meetings	1,139,249.	846,870.	123,647.	168,732.				
20	Interest	6,108,225.	6,108,225.						
21	Payments to affiliates	0.							
22	Depreciation, depletion, and amortization	26,835,228.	26,046,062.	764,971.	24,195.				
23	Insurance	3,692,300.	3,442,815.	170,485.	79,000.				
24	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses on line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)	2,931,258.	2,928,892.	2,366.					
_	FOOD AND FORAGE ,REPAIRS AND MAINTENANCE	8,048,117.	7,544,162.	182,727.	321,228.				
~	CURRENCY EXCHANGE LOSS	296,010.	211,474.	84,536.					
-	SUPPLIES	15,163,790.	14,863,859.	215,413.	84,518.				
_	All other expenses	1,052,668.	300,569.	142,401.	609,698.				
	Total functional expenses. Add lines 1 through 24e	298,619,522.	253,385,866.	34,495,618.	10,738,038.				
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	0.							
		٠٠١			Form <b>990</b> (2010)				

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# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	18,329,374.	1	26,434,028.
	2	Savings and temporary cash investments	20,488,803.	2	23,655,242.
	3	Pledges and grants receivable, net	142,725,566.	3	141,860,240.
	4	Accounts receivable, net	2,662,109.	4	858,025.
	5	Loans and other receivables from any current or former officer, director,		-	
	"	trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0.	5	0.
	_	Loans and other receivables from other disqualified persons (as defined	<u> </u>	3	· ·
	6	·	0.		0.
"	_	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0.	6	0.
Assets	7	Notes and loans receivable, net	2,658,439.	7	2,898,497.
\ss	8	Inventories for sale or use		8	
_	9	Prepaid expenses and deferred charges	3,874,751.	9	7,348,245.
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 819,779,000.			
	b	Less: accumulated depreciation	440,201,951.	10c	452,789,752.
	11	Investments - publicly traded securities	25,914,705.	11	17,674,995.
	12	Investments - other securities. See Part IV, line 11	440,878,921.	12	433,914,987.
	13	Investments - program-related. See Part IV, line 11.	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	4,979,755.	15	2,062,523.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,102,714,374.	16	1,109,496,534.
	17	Accounts payable and accrued expenses	48,262,014.	17	45,079,560.
	18	Grants payable	0.	18	0.
	19	Deferred revenue.	22,883,799.	19	35,601,293.
	20	Tax-exempt bond liabilities.	134,010,980.	20	133,338,471.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
S	22	Loans and other payables to any current or former officer, director,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	0.	22	0.
Ë:	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	6,953,333.	24	36,650,000.
	25	Other liabilities (including federal income tax, payables to related third	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	51,638,296.	25	60,100,663.
	26	Total liabilities. Add lines 17 through 25	263,748,422.	26	310,769,987.
	20		203,710,122.	20	310,700,007.
Ses		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
au	27	Net assets without donor restrictions	399,208,658.	27	376,517,154.
Bal	28	Net assets with donor restrictions.	439,757,294.		422,209,393.
힏	28		439,737,294.	28	422,209,393.
r Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.			
Assets or	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
AS	31	Retained earnings, endowment, accumulated income, or other funds.		31	
Net /	32	Total net assets or fund balances	838,965,952.	32	798,726,547.
Z	33	Total liabilities and net assets/fund balances	1,102,714,374.	33	1,109,496,534.
					Form <b>990</b> (2019)

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Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI					_ X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	55,5	83,6	92.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	98,6	19,5	522.	
3	Revenue less expenses. Subtract line 2 from line 1	3		-43,035,830.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8	38,9	65,9	52.	
5	Net unrealized gains (losses) on investments	5		9,0	84,1	107.	
6	6 Donated services and use of facilities						
7	Investment expenses	7				0.	
8	Prior period adjustments	8				0.	
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-6,2	87,6	82.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))						
Part	. •						
	Check if Schedule O contains a response or note to any line in this Part XII						
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplair	ı in				
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or				
	reviewed on a separate basis, consolidated basis, or both:	>					
	Separate basis Consolidated basis Both consolidated and separate basis				37		
b	Were the organization's financial statements audited by an independent accountant?			2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a				
	separate basis, consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	_			х		
	the audit, review, or compilation of its financial statements and selection of an independent accounts			2c			
	If the organization changed either its oversight process or selection process during the tax year, e	kplain	on				
_	Schedule O.						
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the	20	Х		
	Single Audit Act and OMB Circular A-133?		41	3a	- 22		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und			3b	Х		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	Jails		JD			

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

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization Employer identification number WILDLIFE CONSERVATION SOCIETY 13-1740011

Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must o	complet	e this pa	art.) See instructions	
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	neck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	section 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 9	90 or 990	)-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described	in <b>sectic</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a ho	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5		An organization operated to		a college or universit	ty owne	d or ope	erated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)				4	
6		A federal, state, or local go	_					
7	Х	An organization that norma	-	•	ıpport fr	om a go	vernmental unit or fro	om the general public
		described in section 170(b)		•				
8		A community trust describe						
9		An agricultural research org						
		or university or a non-land-	grant college of ag	griculture (see instruct	tions). E	nter the	name, city, and state o	f the college or
		university:						
10		An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% 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 <b>section 509(a)(2)</b> . (Complete Part III.)						
11		An organization organized	•	•				441
12		An organization organized	•					
		of one or more publicly su						
		Check the box in lines 12a t						
а		Type I. A supporting orga					• , ,	
		the supported organization				ajority of	the directors or truste	es of the
		supporting organization.						and A. A. Isaa Isaa da a
b	L	Type II. A supporting org					•	
		control or management of		•	me san	ie persor	is that control of man	age the supported
_		organization(s). You must			م ما اممه	annaatia	n with and functional	ly intograted with
С	_	Type III functionally integer its supported organization						iy integrated with,
٨		Type III non-functionally	. , .					ted organization(s)
d		that is not functionally into	-		-			
		requirement (see instruct	-		-			an auchiveness
е		Check this box if the orga	,	-				I Tyne III
·		functionally integrated, or					•••	i, Type iii
f	Fn	ter the number of supported						
q		ovide the following information	_					
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
	.,		, ,	(described on lines 1-10		our governing	support (see	other support (see
				above (see instructions))	Yes	Ment?	instructions)	instructions)
(A)								
(B)								
(C)								
(D)								
(E)								
Tot	al							

Schedule A (Form 990 or 990-EZ) 2019 Page **2** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	169,864,829.	171,671,347.	197,635,149.	181,826,674.	193,870,983.	914,868,982.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge				4		0.	
4	Total. Add lines 1 through 3	169,864,829.	171,671,347.	197,635,149.	181,826,674.	193,870,983.	914,868,982.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount							
	shown on line 11, column (f)						4,380,630.	
6	Public support. Subtract line 5 from line 4						910,488,352.	
	tion B. Total Support	4 > 0045	#N 0010	( ) 22 ( 7	40.0040	( ) 2242		
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total	
7 8	Amounts from line 4.  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	169,864,829.	171,671,347.	197,635,149.	181,826,674.	193,870,983.	914,868,982.	
9	Similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on	3,208,573. 1,533,580.	1,713,779.	442,458. 553,624.	601,117.	2,340,956.	2,087,204.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	6,060,043.	5,847,497.	6,072,371.	5,849,329.	2,478,649.	26,307,889.	
11	Total support. Add lines 7 through 10						951,570,958.	
12	Gross receipts from related activities, etc. (s	see instructions) .				12	422,300,403.	
13	First five years. If the Form 990 is f organization, check this box and stop here							
Sec	tion C. Computation of Public Sup						05.60	
14	Public support percentage for 2019 (li		-			14	95.68 <b>%</b> 95.25 <b>%</b>	
15	Public support percentage from 2018					15		
16a	331/3% support test - 2019. If the org							
	box and <b>stop here.</b> The organization q							
D	331/3% support test - 2018. If the org this box and stop here. The organization							
170	10%-facts-and-circumstances test - 2	•		•				
114	10% or more, and if the organization							
	Part VI how the organization meets t							
	organization			•	•	. ,	■ D	
h	10%-facts-and-circumstances test - 2						and line	
b	15 is 10% or more, and if the organic	•	•		•			
	Explain in Part VI how the organizati							
	supported organization							
18	Private foundation. If the organization							
. •	_							
_	instructions							

Schedule A (Form 990 or 990-EZ) 2019 Page 3

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	9	,		, p		,	
Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	<u></u>					
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .	<u></u>					
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	<del> </del>					
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Sac	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6	(1) 10 10	(3) 20 10	(0, 20).	(4) 20:0	(5) 25 15	(.,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is f	or the organiza	tion's first, seco	nd, third, fourth,	or fifth tax ye	ear as a sectio	on 501(c)(3)
	organization, check this box and stop here						▶ 🔼
Sec	tion C. Computation of Public Sup	•					
15	Public support percentage for 2019 (line 8	, column (f), divid	led by line 13, colu	mn (f))		15	%
16	Public support percentage from 2018 Sche					16	%
Sec	tion D. Computation of Investmen	t Income Perc	centage				
17	Investment income percentage for 2019 (li					17	%
18	Investment income percentage from 2018	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2019. If the or	ganization did r	not check the bo	x on line 14, ar	nd line 15 is mo	ore than 331/3	%, and line
	17 is not more than 331/3 %, check th	is box and <b>sto</b>	<b>p here.</b> The orga	anization qualifies	s as a publicly	supported orga	nization . ►
b	331/3% support tests - 2018. If the org						· . —
	line 18 is not more than 331/3 %, check		•				<del></del>
20	Private foundation. If the organization of	did not check a					
JSA	4.4.000		Page 18 of 633	)	S	cnedule A (Form	990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Page 4

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
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	10a		
to	10b		

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Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations		Yes	No
			169	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," explain in <i>Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u></u>	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations		V	NI.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instrud		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	20		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
2		,		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	ization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970 (expla	n in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organiz	ations ı	must complete Sectio	ns A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6	4	
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	1.4	<u> </u>	
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally	integra	ated Type III supporting	g organization (see
instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Page **7** 

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish ex						
2	Amounts paid to perform activity that directly furthers exer	ed					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in <b>Part VI</b> ). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	the organization is resp	onsive				
	(provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2019 from Section C, line 6		A				
10	Line 8 amount divided by line 9 amount						
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019			
1	Distributable amount for 2019 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2019						
	(reasonable cause required - explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2019						
а	From 2014						
b	From 2015						
С	From 2016						
d	From 2017						
е	From 2018						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2019 distributable amount						
i	Carryover from 2014 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2019 from						
	Section D, line 7:						
а	Applied to underdistributions of prior years						
b	Applied to 2019 distributable amount						
С	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2019, if						
	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2019. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
	Part VI. See instructions.						
7	Excess distributions carryover to 2020. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
а	Excess from 2015						
b	Excess from 2016						
С	Excess from 2017						
d	Excess from 2018						
е							

Schedule A (Form 990 or 990-EZ) 2019

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Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

	•			· · · · · · · · · · · · · · · · · · ·	ATTACHMENT :	1
SCHEDULE A, PART II -	OTHER INCOM	Ξ				
DESCRIPTION	2015	2016	2017	2018	2019	TOTAL
MISCELLANEOUS REVENUE	3,475,331.	2,616,863.	3,348,174.	2,261,446.	1,754,589.	13,456,403.
SPONSORSHIP, LICENSING	695,462.	1,229,392.	912,527.	1,267,482.	495,970.	4,600,833.
SPECIAL EVENTS REVENUES - GROS	1,889,250.	2,001,242.	1,811,670.	2,320,401.	228,090.	8,250,653.
TOTALS	6,060,043.	5,847,497.	6,072,371.	5,849,329.	2,478,649.	26,307,889.

9E1225 1.000

#### SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

• Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

	e organization answered "Yes," (see separate instructions), ther	on Form 990, Part IV, line 5 (Proxy	rax) (see separate in	structions) or Form 990-E	:Z, Part V, line 35c (Prox
•	Section 501(c)(4), (5), or (6) organization	anizations: Complete Part III.		4	
Name	e of organization			Employer idea	ntification number
WIL	DLIFE CONSERVATION S	SOCIETY		13-1740	0011
Par	t I-A Complete if the c	organization is exempt under	section 501(c) or i	s a section 527 orgar	nization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV. (see in	structions for
	definition of "political campa				
2	Political campaign activity e	xpenditures (see instructions)		<b></b> \$	
3		campaign activities (see instruction			
Par	-	organization is exempt under s			
1		cise tax incurred by the organizatio			
2		cise tax incurred by organization m			
3	=	a section 4955 tax, did it file Form			
					Yes No
	If "Yes," describe in Part IV.				
Par	t I-C Complete if the c	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).
1		xpended by the filing organization			
2		ng organization's funds contributed			
		es			
3		enditures. Add lines 1 and 2. Ent			
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5		and employer identification numb			
		s. For each organization listed, en			
		tributions received that were prom			
	as a separate segregated fur	nd or a political action committee (I	PAC). If additional sp	ace is needed, provide i	nformation in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and
				runus. Il none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2019

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Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under
	section 501(h)).

_		
Δ (	Check ▶ X	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name,
•		in the ming organization bolongs to an anniated group (and not in a data of each anniated group member o hame,
		address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ if the filing organization checked box A and "limited control" provisions apply.

_	Check P I the filling organization checked box A and limited control provisions apply.							
	Limits on Lobb	(a) Filing	(b) Affiliated					
	(The term "expenditures" me	organization's totals	group totals					
1a	Total lobbying expenditures to influence	48,332.	48,332.					
b	Total lobbying expenditures to influence	a legislative body (direct lobbying)	397,866.	397,866.				
С	Total lobbying expenditures (add lines 1	a and 1b)	446,198.	446,198.				
d	Other exempt purpose expenditures		298,649,690.	298,649,690.				
		d lines 1c and 1d)	299,095,888.	299,095,888.				
f	Lobbying nontaxable amount. Enter th	e amount from the following table in both						
	columns.		1,000,000.	1,000,000.				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:						
	Not over \$500,000	20% of the amount on line 1e.						
	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.						
g	Grassroots nontaxable amount (enter 25	5% of line 1f)	250,000.	250,000.				
h	Subtract line 1g from line 1a. If zero or le	ess, enter -0	0.	0.				
i	Subtract line 1f from line 1c. If zero or le	ss, enter -0-	0.	0.				
		on either line 1h or line 1i, did the organiza	ation file Form 4720					
	reporting section 4911 tax for this year?	<u></u>		Yes No				

#### 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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period										
Calendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> Total					
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.					
c Total lobbying expenditures	283,012.	318,835.	324,819.	446,198.	1,372,864.					
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.					
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.					
f Grassroots lobbying expenditures	32,026.	91,299.	66,894.	48,332.	238,551.					

Schedule C (Form 990 or 990-EZ) 2019

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	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	(a					
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No		(b) Amou		
1	During the year, did the filing organization attempt to influence foreign, national, state, or local						
	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
а	Volunteers?						
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
С	Media advertisements?						
d	Mailings to members, legislators, or the public?						
е	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 similar means?						
i	Other activities?						
j	Total. Add lines 1c through 1i						
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
	If "Yes," enter the amount of any tax incurred under section 4912		-				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	-VE					
rai	501(c)(6).	C)(3)	, or s	ection			
	301(0)(0).					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			Γ	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization make only in-noise lobbying experiditures of \$2,000 or less:  Did the organization agree to carry over lobbying and political campaign activity expenditures from				3		
Par	III-B Complete if the organization is exempt under section 501(c)(4), section 501(						
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" C answered "Yes."				ine 3	, is	
1	Dues, assessments and similar amounts from members		[	1			
	Section 162(e) nondeductible lobbying and political expenditures (do not include amoun political expenses for which the section 527(f) tax was paid).		of				
а	Current year			2a			
	Carryover from last year			2b			
	Total			2c			
	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion		- 1				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	bbyin	ıg				
	and political expenditure next year?			4			
	Taxable amount of lobbying and political expenditures (see instructions)			5			
Par							
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated	grou	ıp list	); Part II	-A, lin	es 1	and
∠ (se	e instructions); and Part Il-B, line 1. Also, complete this part for any additional information.						
000	DAGE 4						
SEE	PAGE 4						

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#### Part IV Supplemental Information (continued)

SCHEDULE C, PART II-A, LINE 1

GRASSROOTS LOBBYING - WCS CONDUCTS SEVERAL CAMPAIGNS ON FEDERAL LEGISLATION REGARDING WILDLIFE CONSERVATION SOCIETY PRIORITIES, AND HAS AN ACTIVE PRESENCE ON THE WCS WEBSITE THAT REQUESTS INDIVIDUALS SEND EMAILS TO FEDERAL ELECTED OFFICIALS. IN ADDITION, THE WEBSITE WAS UTILIZED FOR GRASSROOTS OUTREACH ON THE CITY AND STATE LEVEL IN REGARDS TO FUNDING FOR ZOOS AND AQUARIUMS. DIRECT LOBBYING ON THE CITY, STATE AND FEDERAL LEVEL IS CONDUCTED IN REGARDS TO FUNDING FOR ZOOS AND GLOBAL CONSERVATION.

SCHEDULE C, PART II-A, LINE A

WCS HAS AFFILIATED ENTITIES, AS DESCRIBED IN IRC SECTION 4911(F), A LISTING OF WHICH MAY BE FOUND ON FORM 990, SCHEDULE R. WCS IS THE ONLY ENTITY IN THE GROUP WHICH CONDUCTS LOBBYING ACTIVITY, ALL OF WHICH IS REPORTED ON PART II-A, LINE 1.

#### **SCHEDULE D** (Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	LDLIFE CONSERVATION SOCIETY	13-1740011
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	ccounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund	
•	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	
Pa	art II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		a historically important land area
		a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	ne form of a conservation
_	easement on the last day of the tax year.	Held at the End of the Tax Year
а		2a
_		2b
b		2c
c d	Number of conservation easements on a certified historic structure included in (a)	
u		2d
3	Number of conservation easements modified, transferred, released, extinguished, or termina	
3	tax year	ated by the organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	
3	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co	
U	Stair and volunteer flours devoted to monitoring, inspecting, flanding of violations, and emorcing co	miservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con	servation easements during the year
•	\$	servation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	170(h)(/)(R)(i)
Ü	and a stign 470/h)/4)/D)/ii)0	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and e	
9	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	•
	organization's accounting for conservation easements.	statements that describes the
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	7.000.0.
1.0	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue	etatement and balance about works
1a	of art, historical treasures, or other similar assets held for public exhibition, education, or	r research in furtherance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes the	se items.
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue state	tement and balance sheet works of
	art, historical treasures, or other similar assets held for public exhibition, education, or resea	rch in furtherance of public service,
	provide the following amounts relating to these items:	<b>&gt;</b> *
	(i) Revenue included on Form 990, Part VIII, line 1	
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar ass	sets for financial gain, provide the
	following amounts required to be reported under FASB ASC 958 relating to these items:	<b>.</b> .
a	Revenue included on Form 990, Part VIII, line 1.	

Page 2 Schedule D (Form 990) 2019

Pa	rt    Organizations Maintaini	ng Collections of	Art, Histor	ical Tre	asures,	or Other	Similar Assets	s (continu		age =
3	Using the organization's acquisition									of its
	collection items (check all that app				-		_	_		
а	Public exhibition		d 🗌	Loan	r exchan	ge progra	m			
b										
С	Preservation for future gene	rations								
4	Provide a description of the organ	nization's collections	and explai	in how t	hey furth	er the or	ganization's exe	mpt purpo	se in	Part
	XIII.									
5	During the year, did the organization									7
	assets to be sold to raise funds rath		ained as par	t of the o	organizati	on's colle	ction?	Yes	<b>.</b>	No
	Part IV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.									
1a	Is the organization an agent, truste									_
	included on Form 990, Part X?							Yes	; <u> </u>	No
b	If "Yes," explain the arrangement i	n Part XIII and comp	olete the follo	owing tab	ole:					
							Amo	unt		
C	Beginning balance									
d	Additions during the year					d				
e	Distributions during the year Ending balance					e				
f 2a	Did the organization include an am					-	account liability?	Yes		No
	If "Yes," explain the arrangement i						•			140
	t V Endowment Funds.	III all XIII. Officik fi	ere ii tile ex	piariation	nas peer	provided	oni ait XIII			
ıa	Complete if the organiza	ntion answered "Ye	es" on Forn	n 990. E	art IV. li	ne 10.				
	gampiata ii iii a a gami	(a) Current year	(b) Prior		(c) Two y		(d) Three years bad	ck (e) Fou	ır years	back
10	Beginning of year balance	430,260,536.	434,281		435,99		416,896,991			644.
ı a b	Contributions	1,185,000.		,000.		6,000.	671,370			,000.
	Net investment earnings, gains,									
·	and losses	-8,541,671.	22,299	,055.	20,27	8,728.	40,515,796	б. <mark>-20,</mark>	185,	183.
d	Grants or scholarships	392,110.	387	,359.	37	3,206.				
	Other expenditures for facilities									
-	and programs	26,511,648.	26,042	,578.	21,75	2,320.	22,091,943	1. 22,	041,	470.
f	Administrative expenses									
g	End of year balance	396,000,107.	430,260	,536.	434,28	1,418.	435,992,216	5. 416,	896,	991.
2	Provide the estimated percentage	of the current year	end balance	(line 1g,	column (a	a)) held as	:			
а	Board designated or quasi-endown	nent ▶ 18.1100	_%							
b	Permanent endowment <u>68.8</u>	8600 %								
С	Term endowment ► 13.0300									
_	The percentages on lines 2a, 2b, a	·								
за	Are there endowment funds not in	the possession of the	ne organizat	ion that	are held	and admir	nistered for the		Yes	No
	organization by:							3a(i)	163	X
	(ii) Unrelated organizations (ii) Related organizations									X
h	If "Yes" on line 3a(ii), are the relate									
4	Describe in Part XIII the intended u	•						. [55		
	TVI Land, Buildings, and Equ	uipment.								
	Complete if the organize	ation answered "Y								
	Description of property	(a) Cost or (inves	other basis tment)		or other basis ther)		cumulated eciation	(d) Book v	alue	
1a	Land	,	,		51,268			6	551,2	268.
b	Buildings			399,0	64,660	. 200,2	44,695.	198,8	19,9	965.
С	Leasehold improvements			192,6	85,788	. 117,8	98,744.	74,7	87,0	44.
d	Equipment				99,316		45,809.		53,5	
	Other				77,968			174,0		
Γota	I. Add lines 1a through 1e. (Column	(d) must equal Forr	n 990, Part )	K, columi	n (B), line	10c.)	▶	452,7	89,7	752.

Schedule D (Form 990) 2019			Page 3	
Part VII Investments - Other Securities.	W	D ( N / II ) 4 / I O D D 000	D ()/    40	
Complete if the organization answered				
(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-of-year market value		
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A) MULTI ASSET CLASS	289,040,006.	FMV		
(B) EQUITY/EQUITY FUNDS	80,963,562.	FMV		
(C) ALTERNATIVE INVESTMENTS	46,540,350.	FMV		
(D) NATURAL RESOURCES	2,283,654.	FMV		
(E) SHORT TERM INVESTMENTS	15,087,415.	FMV		
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	433,914,987.			
Part VIII Investments - Program Related.				
Complete if the organization answered	"Yes" on Form 990			
(a) Description of investment	<b>(b)</b> Book value	(c) Method of valuation  Cost or end-of-year market		
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. See Form 990,	Part X, line 15.	
(a) De	scription		(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) I	ine 15.)	<u> </u>		
Part X Other Liabilities.				
Complete if the organization answered line 25.	"Yes" on Form 990	, Part IV, line 11e or 11f. See Forn	n 990, Part X,	
1. (a) Descrip	tion of liability		(b) Book value	
(1) Federal income taxes				
(2) POST RETIREMENT BENEFIT OBLIGA			56,967,555.	
(3) ANNUITY LIABILITY			3,133,108.	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			60,100,663.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

Page 4 Schedule D (Form 990) 2019

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Returnation Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	279,094,410.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	1	
	Recoveries of prior year grants		
c d	Other (Describe in Part XIII.) 2d 18,137,041.	1	
	Add lines 2a through 2d	2e	27,221,148.
3	Subtract line 2e from line 1	3	251,873,262.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 3,508,234.		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	3,710,430.
5	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12.</i> )	5	255,583,692.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	318,093,269.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
– a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	22,981,981.
3	Subtract line 2e from line 1	3	295,111,288.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 3,508,234.		
b	Other (Describe in Part XIII.)	1	
C	Add lines 4a and 4b	4c	3,508,234.
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> ).	5	298,619,522.
Part	XIII Supplemental Information.		
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	Part V, nation	line 4; Part X, line

Page 5

SCHEDULE D, PART X - FIN 48 FOOTNOTE

WCS RECOGNIZES THE BENEFIT OF TAX POSITIONS WHEN IT IS MORE-LIKELY THAN-NOT THAT THE POSITION WILL BE SUSTAINABLE BASED ON THE MERITS OF THE POSITION. THERE ARE CERTAIN TRANSACTIONS WHICH COULD BE DEEMED "UNRELATED BUSINESS INCOME" AND WOULD RESULT IN A TAX LIABILITY. MANAGEMENT REVIEWS TRANSACTIONS TO ESTIMATE THE POTENTIAL TAX LIABILITIES USING A THRESHOLD OF MORE LIKELY THAN NOT OF BEING SUSTAINED. IT IS MANAGEMENT'S ESTIMATION THAT THERE ARE NO MATERIAL TAX LIABILITIES THAT NEED TO BE RECORDED.

SCHEDULE D, PART V - SUPPLEMENTAL FINANCIAL INFORMATION ENDOWMENT FUNDS ARE USED TO SUPPORT WCS PROGRAMS AND PROJECTS AS DESIGNATED BY THE DONORS IN FURTHERING THE OVERALL MISSION OF WCS.

SCHEDULE D, PART XI, LINE 2D

POSTRETIREMENT-RELATED CHANGE (6,085,486)

RESTAURANT, MERCHANDISE 15,805,549

FOREIGN SUBSIDIARIES INCOME 8,346,978

US SUBSIDIARIES INCOME 70,000

TOTAL 18,137,041

SCHEDULE D, PART XI, LINE 4B

CAPITAL GAIN FROM K-1 591,830

ORDINARY GAIN FROM K-1 (389,634)

TOTAL 202,196

### Part XIII Supplemental Information (continued)

SCHEDULE D, PART XII, LINE 2D

RESTAURANT, MERCHANDISE EXP 15,805,549

FOREIGN SUBSIDIARIES EXP 7,109,358

US SUBSIDIARIES EXP 67,074

WILDLIFE CONSERVATION SOCIETY

TOTAL 22,981,981



#### **SCHEDULE F** (Form 990)

### Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

OMB No. 1545-0047 2019 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization WILDLIFE CONSERVATION SOCIETY 13-1740011 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to X Yes award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (a) Region (b) Number (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, of offices in region (by type) (such as, a program service, expenditures for agents, and the region fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) CENTRAL AMERICA/CARIBBEAN 4 69. PROGRAM SERVICES CONSERVATION PROGRAM 4,055,710. (2) CENTRAL AMERICA/CARIBBEAN PROGRAM SERVICES 0. GRANTS & SCHOLARSHIPS 231,740. 0.4 EAST ASIA AND THE PACIFIC 34. 838. PROGRAM SERVICES CONSERVATION PROGRAM 27,817,014. 0 GRANTS & SCHOLARSHIPS EAST ASIA AND THE PACIFIC Ω PROGRAM SERVICES 1,966,781. 17. (5) EUROPE 2 PROGRAM SERVICES CONSERVATION PROGRAM 350,941. (6) EUROPE n 0. PROGRAM SERVICES GRANTS & SCHOLARSHIPS 272,068. NORTH AMERICA 2. 29. PROGRAM SERVICES CONSERVATION PROGRAM 31,941. (8) NORTH AMERICA 0. 0. PROGRAM SERVICES GRANTS & SCHOLARSHIPS 22,220. RUSSIA/INDEPENDENT STATES 3. 17. PROGRAM SERVICES CONSERVATION PROGRAM 1,778,416. (10) RUSSIA/INDEPENDENT STATES PROGRAM SERVICES GRANTS & SCHOLARSHIPS 25,924. (11) SOUTH AMERICA 217. PROGRAM SERVICES CONSERVATION PROGRAM 11,650,395. (12) SOUTH AMERICA 1,176,576. Ω Ω PROGRAM SERVICES GRANTS & SCHOLARSHIPS (13) SOUTH ASIA 14. 118. PROGRAM SERVICES CONSERVATION PROGRAM 3,227,527. (14) SOUTH ASIA 0. 0. PROGRAM SERVICES GRANTS & SCHOLARSHIPS 532,680. 1.170 PROGRAM SERVICES CONSERVATION PROGRAM 35,352,391. (15) SUB-SAHARAN AFRICA 42 (16) SUB-SAHARAN AFRICA Ω Ω PROGRAM SERVICES GRANTS & SCHOLARSHIPS 3,385,846. (17) CENTRAL AMERICA/CARIBBEAN 0. 0. INVESTMENTS 73,688,731. Subtotal 115. 2,475. 165,566,901. 3a Total from continuation

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

sheets to Part I Totals (add lines 3a and 3b)

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9E1274 1.000 1576HM H76R 5/10/2021 4:23:27 PM V 19-8.3F 165,566,901.

WILDLIFE CONSERVATION SOCIETY 13-1740011

Schedule F (Form 990) 2019

Part II			ations or Entities Outsi					red "Yes" on	Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CENT. AMERICA/CARIBBEAN	CONSERVATION	127,061.	CHECK/WIRE			
(2)			CENT. AMERICA/CARIBBEAN	CONSERVATION	82,194.	CHECK/WIRE			
(3)			CENT. AMERICA/CARIBBEAN	CONSERVATION	5,470.	CHECK/WIRE			
(4)			CENT. AMERICA/CARIBBEAN	CONSERVATION	10,500.	CHECK/WIRE			
(5)			EAST ASIA/PACIFIC	CONSERVATION	8,750.	CHECK/WIRE			
(6)			EAST ASIA/PACIFIC	CONSERVATION	18,621.	CHECK/WIRE			
(7)			EAST ASIA/PACIFIC	CONSERVATION	7,980.	CHECK/WIRE			
(8)			EAST ASIA/PACIFIC	CONSERVATION	87,015.	CHECK/WIRE			
(9)			EAST ASIA/PACIFIC	CONSERVATION	6,983.	CHECK/WIRE			
(10)			EAST ASIA/PACIFIC	CONSERVATION	250,730.	CHECK/WIRE			
(11)			EAST ASIA/PACIFIC	CONSERVATION	25,000.	CHECK/WIRE			
(12)			EAST ASIA/PACIFIC	CONSERVATION	10,700.	CHECK/WIRE			
(13)			EAST ASIA/PACIFIC	CONSERVATION	7,172.	CHECK/WIRE			
(14)			EAST ASIA/PACIFIC	CONSERVATION	6,705.	CHECK/WIRE			
(15)			EAST ASIA/PACIFIC	CONSERVATION	117,937.	CHECK/WIRE			

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
	Enter total number of other organizations or entities

CONSERVATION

104,590.

CHECK/WIRE

EAST ASIA/PACIFIC

Schedule F (Form 990) 2019

(16)

WILDLIFE CONSERVATION SOCIETY 13-1740011

Schedule F (Form 990) 2019

#### Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990 Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (b) IRS code (d) Purpose of (f) Manner of 1 (c) Region (e) Amount of (g) Amount of (h) Description (i) Method of section and EIN (if applicable) organization grant cash grant cash noncash of noncash valuation disbursement (book, FMV, assistance assistance appraisal, other) (1) EAST ASIA/PACIFIC CONSERVATION 19.510. CHECK/WIRE (2) EAST ASIA/PACIFIC CONSERVATION 35,813. CHECK/WIRE (3) EAST ASIA/PACIFIC CONSERVATION 15,173. CHECK/WIRE (4) CONSERVATION 47,239. CHECK/WIRE EAST ASIA/PACIFIC (5) CONSERVATION 9,969 CHECK/WIRE EAST ASIA/PACIFIC (6) EAST ASIA/PACIFIC CONSERVATION 87,840. CHECK/WIRE (7) EAST ASIA/PACIFIC CONSERVATION 390,006. CHECK/WIRE EAST ASIA/PACIFIC (8) CONSERVATION 28,182. CHECK/WIRE (9) EAST ASIA/PACIFIC CONSERVATION 230,000. CHECK/WIRE (10)EAST ASIA/PACIFIC CONSERVATION 49,542. CHECK/WIRE (11)EAST ASIA/PACIFIC CONSERVATION 39,522. CHECK/WIRE (12)EAST ASIA/PACIFIC 35,667. CONSERVATION CHECK/WIRE (13)EAST ASIA/PACIFIC CONSERVATION 35,186. CHECK/WIRE (14)EAST ASIA/PACIFIC CONSERVATION 11,600. CHECK/WIRE (15)EAST ASIA/PACIFIC CONSERVATION 24,188. CHECK/WIRE (16)CHECK/WIRE EAST ASIA/PACIFIC CONSERVATION 33,104.

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
	Enter total number of other organizations or entities

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019

#### Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990 Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (b) IRS code (d) Purpose of (f) Manner of 1 (c) Region (e) Amount of (g) Amount of (h) Description (i) Method of section and EIN (if applicable) organization grant cash grant cash noncash of noncash valuation disbursement (book, FMV, assistance assistance appraisal, other) (1) EAST ASIA/PACIFIC CONSERVATION 45,000. CHECK/WIRE (2) EAST ASIA/PACIFIC CONSERVATION 34,997 CHECK/WIRE (3) EUROPE/ICELAND/GREENLAND CONSERVATION 44,054. CHECK/WIRE (4) CONSERVATION 36,230. CHECK/WIRE EUROPE/ICELAND/GREENLAND (5) CONSERVATION 42.873. CHECK/WIRE EUROPE/ICELAND/GREENLAND (6) EUROPE/ICELAND/GREENLAND CONSERVATION 6,752 CHECK/WIRE (7) EUROPE/ICELAND/GREENLAND CONSERVATION 55,161. CHECK/WIRE (8) EUROPE/ICELAND/GREENLAND CONSERVATION 42,700. CHECK/WIRE (9) EUROPE/ICELAND/GREENLAND CONSERVATION 9,369. CHECK/WIRE (10)EUROPE/ICELAND/GREENLAND CONSERVATION 9,150 CHECK/WIRE (11)NORTH AMERICA CONSERVATION 10,000. CHECK/WIRE (12)10,700. NORTH AMERICA CONSERVATION CHECK/WIRE (13)RUSSIA/NEWLY IND. STATES CONSERVATION 22,000. CHECK/WIRE (14)SOUTH AMERICA CONSERVATION 7,089 CHECK/WIRE (15)SOUTH AMERICA CONSERVATION 69,174. CHECK/WIRE (16)SOUTH AMERICA CONSERVATION 15,581. CHECK/WIRE

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
	Enter total number of other organizations or entities

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019

#### Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990 Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (b) IRS code (d) Purpose of (f) Manner of (g) Amount of 1 (c) Region (e) Amount of (h) Description (i) Method of section and EIN (if applicable) organization grant cash grant cash noncash of noncash valuation disbursement (book, FMV, assistance assistance appraisal, other) (1) CONSERVATION 10,000. CHECK/WIRE SOUTH AMERICA (2) SOUTH AMERICA CONSERVATION 22,072. CHECK/WIRE (3) SOUTH AMERICA CONSERVATION 47,272. CHECK/WIRE (4) CONSERVATION 88,500. CHECK/WIRE SOUTH AMERICA (5) CONSERVATION 111,855 CHECK/WIRE SOUTH AMERICA (6) SOUTH AMERICA CONSERVATION 20,566. CHECK/WIRE (7) CONSERVATION SOUTH AMERICA 234,037. CHECK/WIRE CONSERVATION (8) SOUTH AMERICA 16,497. CHECK/WIRE (9) SOUTH AMERICA CONSERVATION 52,036. CHECK/WIRE (10)SOUTH AMERICA CONSERVATION 64,507. CHECK/WIRE (11)SOUTH AMERICA CONSERVATION 42,538. CHECK/WIRE (12)SOUTH AMERICA 283,505 CONSERVATION CHECK/WIRE (13)SOUTH AMERICA CONSERVATION 10,936. CHECK/WIRE (14)SOUTH ASIA CONSERVATION 68,550. CHECK/WIRE

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
	Enter total number of other organizations or entities

CONSERVATION

CONSERVATION

SOUTH ASIA

SOUTH ASIA

50,697.

5,277.

CHECK/WIRE

CHECK/WIRE

Schedule F (Form 990) 2019

(15)

(16)

Schedule F (Form 990) 2019

#### Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990 Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Purpose of (b) IRS code (f) Manner of 1 (c) Region (e) Amount of (g) Amount of (h) Description (i) Method of section and EIN (if applicable) organization grant cash grant cash noncash of noncash valuation disbursement (book, FMV, assistance assistance appraisal, other) (1) SOUTH ASIA CONSERVATION 277,568 CHECK/WIRE (2) SOUTH ASIA CONSERVATION 44,034 CHECK/WIRE (3) SOUTH ASIA CONSERVATION 44,054. CHECK/WIRE (4) CONSERVATION 183,037. CHECK/WIRE SUB-SAHARAN AFRICA (5) CONSERVATION 8,830. CHECK/WIRE SUB-SAHARAN AFRICA (6) SUB-SAHARAN AFRICA CONSERVATION 81,409. CHECK/WIRE (7) SUB-SAHARAN AFRICA CONSERVATION 25,922. CHECK/WIRE (8) SUB-SAHARAN AFRICA CONSERVATION 26,250. CHECK/WIRE (9) SUB-SAHARAN AFRICA CONSERVATION 23,691. CHECK/WIRE (10)SUB-SAHARAN AFRICA CONSERVATION 1,744,491 CHECK/WIRE (11)SUB-SAHARAN AFRICA CONSERVATION 31,043. CHECK/WIRE (12)16,500. SUB-SAHARAN AFRICA CONSERVATION CHECK/WIRE (13)SUB-SAHARAN AFRICA CONSERVATION 17,500. CHECK/WIRE (14)SUB-SAHARAN AFRICA CONSERVATION 36,699. CHECK/WIRE

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3	Enter total number of other organizations or entities

CONSERVATION

CONSERVATION

8,287

8,875.

CHECK/WIRE

CHECK/WIRE

SUB-SAHARAN AFRICA

SUB-SAHARAN AFRICA

Schedule F (Form 990) 2019

(15)

(16)

Schedule F (Form 990) 2019

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			SUB-SAHARAN AFRICA	CONSERVATION	33,974.	CHECK/WIRE			
(2)			SUB-SAHARAN AFRICA	CONSERVATION	33,080.	CHECK/WIRE			
(3)			SUB-SAHARAN AFRICA	CONSERVATION	5,360.	CHECK/WIRE			
(4)			SUB-SAHARAN AFRICA	CONSERVATION	26,067.	CHECK/WIRE			
(5)			SUB-SAHARAN AFRICA	CONSERVATION	16,582.	CHECK/WIRE			
(6)			SUB-SAHARAN AFRICA	CONSERVATION	55,000.	CHECK/WIRE			
(7)			SUB-SAHARAN AFRICA	CONSERVATION	316,692.	CHECK/WIRE			
(8)			SUB-SAHARAN AFRICA	CONSERVATION	13,000.	CHECK/WIRE			
(9)			SUB-SAHARAN AFRICA	CONSERVATION	27,531.	CHECK/WIRE			
(10)			SUB-SAHARAN AFRICA	CONSERVATION	34,291.	CHECK/WIRE			
(11)			SUB-SAHARAN AFRICA	CONSERVATION	181,355.	CHECK/WIRE			
(12)			SUB-SAHARAN AFRICA	CONSERVATION	380,007.	CHECK/WIRE			
(13)									
(14)									
(15)									
(16)									

Schedule F (Form 990) 2019

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) CONSERVATION	EAST ASIA/PACIFIC	27.	82,255.	CHECK/WIRE			
(2) SCHOLARSHIP	EAST ASIA/PACIFIC	5.	52,831.	CHECK/WIRE			
(3) SCHOLARSHIP	RUSSIA/NEWLY IND. STATES	1.	3,924.	CHECK/WIRE			
(4) CONSERVATION	SOUTH AMERICA	4.	15,098.	CHECK/WIRE			
_(5) CONSERVATION	SUB-SAHARAN AFRICA	3.	5,940.	CHECK/WIRE			
(6) SCHOLARSHIP	SUB-SAHARAN AFRICA	6.	44,433.	CHECK/WIRE			
(7) CONSERVATION	EUROPE/ICELAND/GREENLAND	2.	4,298.	CHECK/WIRE			
(8) SCHOLARSHIP	EUROPE/ICELAND/GREENLAND	1.	17,500.	CHECK/WIRE			
(9) SCHOLARSHIP	NORTH AMERICA	1.	1,520.	CHECK/WIRE			
(10) SCHOLARSHIP	SOUTH AMERICA	3.	65,313.	CHECK/WIRE			
(11) CONSERVATION	SOUTH ASIA	3.	3,542.	CHECK/WIRE			
(12) SCHOLARSHIP	SOUTH ASIA	2.	38,958.	CHECK/WIRE			
(13)							
<u>(14)</u>							
<u>(15)</u>							
<u>(16)</u>							
<u>(17)</u>							
<u>(</u> 18)							

Schedule F (Form 990) 2019 Page 4

Part l	V Foreign Forms			
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X	Yes	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X	Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X	Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X	Yes	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)		Yes	X No

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 Page **5** 

# Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PART I LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

GRANTEES ARE REQUIRED TO SUBMIT FINANCIAL AND PROGRAMMATIC REPORTS ON THE

USE OF THE FUNDS BASED ON THE TERMS OF THE GRANT. IN ADDITION, SITE

VISITS BY WCS STAFF TO REVIEW GRANTEE PROGRESS SUPPLEMENTS THOSE

REPORTING REQUIREMENTS. SUB GRANTEES GO THROUGH A PRE ASSESSMENT TO

DETERMINE THE AMOUNT OF MONITORING REQUIRED. WCS USES THE ACCRUAL METHOD

OF ACCOUNTING.

PART I LINE 17 - INVESTMENTS

THIS AMOUNT REPRESENTS INVESTMENTS IN WCS'S LONG TERM PORTFOLIO DOMICILED IN THE REGION LISTED.

Schedule F (Form 990) 2019

# **SCHEDULE G** (Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 Open to Public

Internal Revenue Service Name of the organization

WILDLIFE CONSERVATION SOCIETY

Inspection

Employer identification number

13-1740011

Part I	Fundraising Activities. Comp Form 990-EZ filers are not re				Yes" on Form 99	90, Part IV, line 1	7.
4 1	ndicate whether the organization rais	·			activities Chack	all that apply	
Г	Mail solicitations	=		_			
~ ⊢		e	$\vdash$		non-government g		
		f	<b>—</b>		government grant	S	
. T.	Y Phone solicitations	g	X Spe	cial fundra	ising events		
	X In-person solicitations						
	oid the organization have a written or						<b>V</b>
	r key employees listed in Form 990,						X Yes No
	"Yes," list the 10 highest paid indivompensated at least \$5,000 by the c		(fundraise	ers) pursua	ant to agreements	under which the	fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
						col. (i)	
4			Yes	No			
1							
	TTACHMENT 1						
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total					1,564,065.	584,198.	979,867.
3 L	ist all states in which the organizate	ion is registered o	r license	d to solicit		1	
ALL S	•						
	<del></del>						

Pa	rt I	Fundraising Events. Complet more than \$15,000 of fundra events with gross receipts greaters.	aising event contribut			
			(a) Event #1 GALA	(b) Event #2 SIP FOR THE SE	(c) Other events	(d) Total events (add col. (a) through
Φ			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	1,564,066.	226,715.	0.	1,790,781
ď	2	Less: Contributions	1,537,066.	25,625.	0.	1,562,691
	3	Gross income (line 1 minus line 2)	27,000.	201,090.	0.	228,090
	4	Cash prizes			0.	
ý	5	Noncash prizes			0.	
Direct Expenses	6	Rent/facility costs		65,880.	0.	65,880
t Expe	7	Food and beverages		36,915.	0.	36,915
Direc	8	Entertainment			0.	
	9	Other direct expenses	91,822.	31,097.	0.	122,919
	10 11	Direct expense summary. Add lin Net income summary. Subtract lii	es 4 through 9 in colu	mn (d)		225,714
Pa	rt	Gaming. Complete if the org	anization answered "			
une_		\$15,000 on Form 990-EZ, lin	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
es		Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
 	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lin	es 2 through 5 in colu	mn (d)		
	8	Net gaming income summary. Su	ubtract line 7 from line	1, column (d)	<u></u>	
9 a	l	Enter the state(s) in which the organization licensed to con	duct gaming activities	in each of these state	es?	Yes No
•	-	If "No," explain:				
10a		Were any of the organization's gamino	g licenses revoked, sus		uring the tax year?	Yes No

Sched	lule G (Form 990 or 990-EZ) 2019	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gaming?	Yes No
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility	%
b	An outside facility 13b	<u> </u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	
17	records:	
	Name ►	
	Address ▶	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
	amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address	
	Address ▶	
16	Gaming manager information:	
	Carring manager information.	
	Name ▶	
	Name -	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
а	3 31	
	retain the state gaming license?	
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations	S
_	or spent in the organization's own exempt activities during the tax year > \$	
Par		
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info	rmation
COII	(see instructions).  G, PART I, LINE 2B, COL(III)	
SCH	G, PARI I, LINE 2B, COL(III)	
THE	EVENT SHOP FUNDS WERE SENT DIRECTLY TO WCS - GALA.	
نننند	DIEL GEGI TORDO MERE DERT DIRECTEL TO MOD GREAT.	
STA	GECOACH DIGITAL LLC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC	
SOL	ICITATION.	
THE	STELTER COMPANY FUNDS WERE SENT DIRECTLY TO WCS - DEVELOPED PLANNED	

Sched	dule G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	•	
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
			0/
a	, , , , , , , , , , , , , , , , , , , ,		<u>%</u>
b	,		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Name ►		
	Address ▶		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	ı	
	revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	e	
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Name P		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds	to	
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization		
	or spent in the organization's own exempt activities during the tax year ▶ \$		
Part		id (v), and	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inf		
	(see instructions).		
GIV	YING INITIATIVES.		
BERI	NETT BELGRAIER FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING.		
SEA	CHANGE STRATEGIES LLC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC		
~1			
וע.זק	NNING.		
	<del></del>		
	Ontrodute O.		F7\ 0040

Sched	lule G (Form 990 or 990-EZ) 2019	∍ 3
11	Does the organization conduct gaming activities with nonmembers?	lo
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gaming?	lo
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility	%
b	An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name ▶	
	Address ►	
15 a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	lo
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
	amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address ▶	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
		lo
b		
	or spent in the organization's own exempt activities during the tax year  \$	_
Par	<b>Supplemental Information.</b> Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	
INT	EGRAL DC - LLC FUNDS WERE SENT DIRECTLY TO WCS - STRATEGIC PLANNING.	_

### ATTACHMENT 1

# 990, SCHEDULE G, PART I - HIGHEST PAID FUNDRAISER

NAME AND ADDRESS OF FUNDRAISER	ACTIVITY	DID FUNDRAISER HAVE CUSTODY OR CONTROL OF CONTRIBUTIONS? YES NO	GROSS RECEIPTS FROM ACTIVITY	AMOUNT PAID TO (OR RETAINED BY FUNDRAISER	AMOUNT PAID TO (OR RETAINED BY ORGANIZATION
THE EVENT SHOP  8 HATHAWAY LANE VERONA NJ 07044	GALA	X	1,564,065.	23,155.	1,540,910.
STAGECOACH DIGITAL LLC  266 MAIN STREET  BURLINGTON  VT 05401	STRATEGIC	х		295,838.	-295,838.
THE STELTER COMPANY  10435 NEW YORK AVE DES MOINES IA 50322	PLANNED GIV	х		39,580.	-39,580.
BERNETT BELGRAIER  315 WEST 91ST STREET NEW YORK NY 10024	STRATEGIC	x		23,625.	-23,625.
SEA CHANGE STRATEGIES LLC  7409 BIRCH AVENUE TAKOMA PARK MD 20912	STRATEGIC	X		9,500.	-9,500.

13-1740011

-192,500.

ATTACHMENT 1 (CONT'D)

192,500.

INTEGRAL DC - LLC

1203 19TH STREET WASHINGTON

WASHINGTON DC 20036



# SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
2019

Schedule I (Form 990) (2019)

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identificat	on number
WILDLIFE CONSERVATION SOCIETY						13-174001	.1
Part I General Information on Grants a	and Assistanc	e				<u>'</u>	
<ol> <li>Does the organization maintain records to the selection criteria used to award the gra</li> <li>Describe in Part IV the organization's prod</li> <li>Part II Grants and Other Assistance to</li> </ol>	ants or assistand cedures for mor	e?	of grant funds in the	e United States.			X Yes No
Part IV, line 21, for any recipient		_					oo on i on i ooo,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) WORLD WILDLIFE FUND							
1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501(C)3	909,440.				CONSERVATION
(2) CENTER FOR LARGE LANDSCAPE CONSERVATION							
PO BOX 1587 BOZEMAN, MT 59771	27-1226829	501(C)3	36,684.				CONSERVATION
(3) FOREST TRENDS ASSOCIATION							
1203 19TH STREET WASHINGTON, DC 20036	52-2135531	501(C)3	50,156.				CONSERVATION
(4) PEER ASSOCIATES INC							
836 SNIPE IRELAND RD RICHMOND, VT 05477	20-1248265		56,057.	· ·			CONSERVATION
(5) NATURE CONSERVANCY							
4245 NORTH FAIRFAX ARLINGTON, VA 22203	53-0242652	501(C)3	480,139.				CONSERVATION
(6) THE OCEAN FOUNDATION							
1320 19TH ST NW WASHINGTON, DC 20036	71-0863908	501(C)3	46,076.				CONSERVATION
(7) AFRICAN WILDLIFE FOUNDATION							
1822 R ST WASHINGTON, DC 20009	52-0781390	501(C)3	209,731.				CONSERVATION
(8) JANE GOODALL INSTITUTE							
1595 SPRING HILL ROAD VIENNA, VA 22182	94-2474731	501(C)3	77,004.				CONSERVATION
(9) WOODS HOLE RESEARCH CENTER							
149 WOODS HOLE FALMOUTH, MA 02540	04-3005094	501(C)3	426,498.				CONSERVATION
(10) TURTLE SURVIVAL ALLIANCE							
1989 COLONIAL PKWY FORT WORTH, TX 76110	20-0785702	501(C)3	120,000.				CONSERVATION
(11) WORLD RESOURCE INSTITUTE							
10 G STREET WASHINGTON, DC 20002	52-1257057	501(C)3	97,361.				CONSERVATION
(12) BLACKFEET TRIBE							
PO BOX 1090 BROWNING, MT 59417	81-0212955	501(C)3	8,998.				CONSERVATION
<ul><li>2 Enter total number of section 501(c)(3) ar</li><li>3 Enter total number of other organizations</li></ul>	-	_					

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

# **SCHEDULE I** (Form 990)

# **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047 2019

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

**Open to Public** Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

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

WILDLIFE CONSERVATION SOCIETY 13-1740011 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (g) Description of (b) EIN (e) Amount of non-1 (a) Name and address of organization (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) CONSERVATION INTERNATIONAL 319,157. 2201 CRYSTAL DR ARLINGTON, VA 22202 52-1497470 501(C)3 CONSERVATION (2) CONSERVATION SCIENCE PARTNERS 11050 PIONEER TRL TRUCKEE, CA 96161 45-2504981 501(C)3 28,840. CONSERVATION (3) MONTANA STATE UNIVERSITY 1501 SOUTH 11TH AVE BOZEMAN, MT 59717 81-6001649 501(C)3 91,535. CONSERVATION (4) NATIONAL AUDUBON SOCIETY, INC 225 VARICK STREET NEW YORK, NY 10014 13-1624102 501(C)3 CONSERVATION (5) TEXAS TECH PO BOX 41102 LUBBOCK, TX 79409 75-6043842 501(C)3 135,391. CONSERVATION (6) BIG HOLE WATERSHED COMMITTEE 50,000. PO BOX 21 DIVIDE, MT 59727 11-3737644 501(C)3 CONSERVATION (7) CASCADE FOREST CONSERVANCY 4506 SE BELMONT ST PORTLAND, OR 97215 501(C)3 91-1737883 27,663 CONSERVATION (8) CHAGRIN RIVER WATERSHED PO BOX 229 WILLOUGHBY, OH 44096 34-1822374 501(C)3 36,230. CONSERVATION (9) MOUNTAINS TO SOUND GREENWAY 2701 FIRST AVENUE SEATTLE, WA 98121 91-1531234 501(C)3 28,280. CONSERVATION (10) UNIVERSITY OF MARYLAND CAMPUS DR COLLEGE PARK, MD 20742 21-1630673 501(C)3 45,441. CONSERVATION (11) XERCES SOCIETY, INC 51-0175253 501(C)3 47,680. 628 NE BROADWAY PORTLAND, OR 97232 CONSERVATION (12) AMERICAN BAR ASSOCIATION FUND 321 N CLARK STREET CHICAGO, IL 60654 36-6110299 501(C)3 311,568 CONSERVATION 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2019)

# SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2019

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization						Employer identificat	ion number
WILDLIFE CONSERVATION SOCIETY						13-174001	L1
Part I General Information on Grants ar	nd Assistanc	е				1	
<ol> <li>Does the organization maintain records to see the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process.</li> </ol>	nts or assistand	ce?					X Yes No
Part II Grants and Other Assistance to I Part IV, line 21, for any recipient		_			additional space is r		es" on Form 990,
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	(h) Purpose of grant or assistance
(1) ONE EARTH CONSERVATION							
82-52 211 ST HOLLIS HILLS, NY 11427	81-2059074	501(C)3	56,636.				CONSERVATION
(2) CALIFORNIA OCEAN ALLIANCE							
9099 SOQUEL DR APTO APTOS, CA 95003	81-3669877	501(C)3	24,505.				CONSERVATION
(3) INTERNATIONAL FUND FOR ANIMAL WELFARE							
290 SUMMER STREET YARMOUTH PORT, MA 02675	31-1594197	501(C)3	98,535.				CONSERVATION
(4) PANTHERA							
8 WEST 40TH STREET NEW YORK, NY 10018	20-4668756	501(C)3	10,965.	· ·			CONSERVATION
(5) PAUL SMITHS COLLEGE OF ARTS AND SCIENCES							
PO BOX 265 PAUL SMITHS, NY 12970	15-0533545	501(C)3	27,679.				CONSERVATION
(6) WILDLIFE ALLIANCE INC							
1441 BROADWAY NEW YORK, NY 10018	52-1934148	501(C)3	46,114.				CONSERVATION
(7) YELLOWSTONE TO YUKON CONSERVATION INITIATIV							
PO BOX 157 BOZEMAN, MT 59771	81-0535303	501(C)3	44,925.				
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and	_	_					30.
3 Enter total number of other organizations list	sted in the line	e i table				<u> </u>	

Schedule I (Form 990) (2019)

# Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 CONSERVATION	15.	10,647.			
2 SCHOLARSHIPS	3.	10,589.			
3					
4			4		
5					
6					
7					

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

PART I, LINE 2

FUNDS GRANTED TO OTHER ORGANIZATIONS AND INDIVIDUALS ARE MONITORED
THROUGH FINANCIAL REIMBURSEMENT PROCEDURES. FUNDS ARE RELEASED BASED ON
EXPENDITURE REPORTS SUBMITTED WHICH ARE REVIEWED BY THE GRANT MANAGER IN
THE RESPECTIVE FUNCTIONAL AREA OF THE WILDLIFE CONSERVATION SOCIETY.
REPORTS ARE REVIEWED AND CHECKED OVER FOR ACCURACY AND BUDGETARY
COMPLIANCE BEFORE REIMBURSEMENTS ARE ISSUED. IN CASES WHERE THE
ORGANIZATION HAS BEEN ADVANCED FUNDS FOR THE GRANT, EXPENSE REPORTS ARE
REQUIRED ON A QUARTERLY BASIS AND ARE REVIEWED BEFORE FURTHER ADVANCES
CAN BE ISSUED. THE WCS GLOBAL SCHOLARSHIP PROGRAM PROVIDES SUPPORT FOR

Schedule I (Form 990) (2019)

Schedule I (Form 990) (2019)

# Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
2					
_ 3					
4			4		
5					
6					
7					

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

YOUNG CONSERVATION PROFESSIONALS. SCHOLARS ARE NOMINATED BY WCS GLOBAL

CONSERVATION STAFF AND ARE SELECTED BASED ON THEIR EXCEPTIONAL ABILITIES

AND POTENTIAL TO BECOME LEADERS OF THE CONSERVATION MOVEMENT IN THEIR

HOME COUNTRIES. THE WCS RESEARCH FELLOWSHIP PROGRAM (RFP) IS ONE OF THE

OLDEST AND MOST PRESTIGIOUS SMALL GRANTS PROGRAMS IN THE FIELD OF

WILDLIFE CONSERVATION. GRANTS ARE DESIGNED TO BUILD CAPACITY FOR THE NEXT

GENERATION OF GLOBAL CONSERVATION LEADERS BY SUPPORTING INDIVIDUAL

FIELD RESEARCH PROJECTS THAT HAVE A CLEAR APPLICATION TO THE CONSERVATION

OF THREATENED WILDLIFE AND WILD PLACES.

## **SCHEDULE J** (Form 990)

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

WILDLIFE CONSERVATION SOCIETY

**Questions Regarding Compensation** 

Inspection Employer identification number

13-1740011

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel    X   Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account    X   Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
_	explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line	_	х	
_	1a?	2	Λ	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:		v	
a	The organization?	6a	X	Х
b	Any related organization?	6b		Λ
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	7	Х	
8	payments not described on lines 5 and 6? If "Yes," describe in Part III		23	
o	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
DR. CRISTIAN SAMPER	(i)	653,087.	0.	289,690.	390,043.	34,835.	1,367,655.	0.
1 PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
JOHN F CALVELLI	(i)	362,947.	0.	19,599.	94,810.	32,155.	509,511.	0.
2 <sup>EVP</sup> PUBLIC AFFAIRS	(ii)	0.	0.	0.	0.	0.	0.	0.
JOHN G ROBINSON	(i)	421,244.	0.	11,124.	135,218.	24,722.	592,308.	0.
3EVP CONSERVATION	(ii)	0.	0.	0.	0.	0.	0.	0.
PAULA HAYES	(i)	385,863.	0.	2,714.	99,684.	34,835.	523,096.	0.
EVP CHIEF OF GLOBAL RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT CALAMO	(i)	289,185.	0.	6,858.	84,571.	36,518.	417,132.	0.
5 <sup>VP &amp; COMPTROLLER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
JAMES J BREHENY	(i)	337,264.	0.	22,474.	147,885.	35,955.	543,578.	0.
6 EVP DIRECTOR OF ZOOS/AQUARIUM	(ii)	0.	0.	0.		0.	0.	0.
LAURA STOLZENTHALER	(i)	308,965.	0.	1,242.	74,195.	520.	384,922.	0.
7 <sup>SVP &amp; CFO</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
CHRISTOPHER J MCKENZIE	(i)	371,600.	0.	914.	125,454.	37,485.	535,453.	0.
8SVP GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT MENZI	(i)	418,192.	0.	73,935.	209,936.	34,835.	736,898.	0.
9 CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
NIKO RADJENOVIC	(i)	213,551.	31,116.	1,374.	37,950.	34,046.	318,037.	0.
10 <sup>VP</sup> BUSINESS SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
JOSEPH WALSTON	(i)	294,537.	0.	810.	50,153.	28,170.	373,670.	0.
11 SVP FIELD CONSERVATION	(ii)	0.	0.	0.	0.	0.	0.	0.
JELLE BOOT	(i)	281,586.	0.	1,230.	77,844.	34,236.	394,896.	0.
12 <sup>VP</sup> HUMAN RESOURCES	(ii)	0.	0.	0.	0.	0.	0.	0.
SUSAN CHIN  13 VP PLANNING AND DESIGN	(i)	240,258.	0.	1,210.	54,153.	13,692.	309,313.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
MARY DIXON	(i)	250,130.	0.	3,232.	65,347.	11,692.	330,401.	0.
14 SVP COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
PATRICK THOMAS  15  VP ASSOCIATE DIR. BRONX ZOO	(i)	230,094.	20,000.	3,357.	75,225.	34,190.	362,866.	0.
15. ISSUE III SIK. BROWN 200	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
_16	(ii)							

Schedule J (Form 990) 2019

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A - FRINGE OR EXPENSE EXPLANATION

WCS COMPENSATION FOR OFFICERS AND KEY EMPLOYEES HAS THREE MAIN

COMPONENTS: (1) CASH COMPENSATION IN THE FORM OF BASE SALARY AND, FOR

SPECIFIC POSITIONS, TAXABLE CASH ALLOWANCES FOR CERTAIN BUSINESS EXPENSES

IN LIEU OF REIMBURSEMENT (E.G., AUTOMOBILE ALLOWANCE) AND, IN CERTAIN

CIRCUMSTANCES, TAXABLE TUITION ALLOWANCE, INCENTIVE COMPENSATION AND

DISCRETIONARY PERFORMANCE BONUSES; (2) NON-CASH TAXABLE AND NON-TAXABLE

BENEFITS (E.G., GROUP LIFE, TAX PREPARATION(FOR WCS PRESIDENT ONLY),

HEALTH AND LIFE INSURANCE); 3) IN CERTAIN CIRCUMSTANCES, DEFERRED

THE FOLLOWING PROVIDES REQUIRED RESPONSES TO PART I LINES 1A, 4B, 6A AS WELL AS OTHER SUPPLEMENTAL INFORMATION ON BASE COMPENSATION (COLUMN BI):

AS REQUIRED BY FORM 990, BASE COMPENSATION INCLUDES EMPLOYEES' REGULAR,

SICK AND VACATION PAY FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2019 AS REPORTED ON THE EMPLOYEES' W-2 BOX 5. BASE COMPENSATION EXCLUDES PRE-TAX DEDUCTIONS FOR HEALTH INSURANCE PREMIUMS AND FLEXIBLE SPENDING ACCOUNT CONTRIBUTIONS; THESE PRE-TAX DEDUCTIONS ARE REPORTED AS PART OF COLUMN D AS REQUIRED BY FORM 990 INSTRUCTIONS.

COMPENSATION.

Schedule J (Form 990) 2019

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SUPPLEMENTAL INFORMATION ON OTHER REPORTABLE INCOME (COLUMN BIII)

INCLUDING DISCLOSURE REQUIRED FOR PART I, LINE 1A ON HOUSING USE: THE

TOTALS IN COLUMN BIII INCLUDE THE FOLLOWING COMPONENTS OF TAXABLE INCOME

REPORTED ON THE EMPLOYEE'S W-2 FOR 2019: FOR PRESIDENT AND CEO CRISTIAN

SAMPER THE FAIR MARKET VALUE OF HOUSING, TOTALING \$156,000. DR. SAMPER

ALSO RECEIVED \$94,133 IN REIMBURSEMENTS FOR CHILDREN'S TUITION EXPENSE

PURSUANT TO HIS EMPLOYMENT AGREEMENT. MR. MENZI RECEIVED \$48,000 IN

REIMBURSEMENT FOR A HOUSING ALLOWANCE PURSUANT TO HIS EMPLOYMENT

AGREEMENT.

ANY PAYMENTS FOR COMPENSATION UNDER MULTI-YEAR SUPPLEMENTAL NON-QUALIFIED COMPENSATION PLANS WHICH VESTED ARE REPORTED IN COLUMN BILL. THIS IS NOT APPLICABLE FOR EMPLOYEES LISTED IN PART II FOR 2019 CALENDAR YEAR.

COLUMN BIII ALSO INCLUDES THE VALUE OF TAXABLE GROUP LIFE PREMIUMS, AND ANY TUITION REIMBURSEMENT AND TAXABLE ALLOWANCES FOR AUTOMOBILE AND CELL PHONE USE, AND IN THE CASE OF THE PRESIDENT AND CEO, A TAX PREPARATION FEE WHICH IS A NON-CASH TAXABLE BENEFIT, PROVIDED TO CERTAIN OFFICERS AND

Schedule J (Form 990) 2019

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

KEY EMPLOYEES. AUTOMOBILE AND CELL PHONE ALLOWANCE, IF PROVIDED, ARE MADE IN LIEU OF REIMBURSEMENT FOR THOSE BUSINESS EXPENSES. AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF WCS, THE PRESIDENT AND CEO IS REQUIRED TO RESIDE IN A WCS-OWNED APARTMENT AT WHICH FUNDRAISING AND OTHER MEETINGS ARE HELD FOR WCS'S PURPOSE AND BENEFIT. THE APARTMENT IS CENTRALLY LOCATED TO FACILITATE TRAVEL TO ALL OF WCS'S NEW YORK CITY LOCATIONS. WCS TREATS THE RENTAL VALUE OF THE APARTMENT AS A TAXABLE BENEFIT.

SUPPLEMENTAL INFORMATION ON RETIREMENT AND OTHER DEFERRED COMPENSATION (COLUMN C), INCLUDING DISCLOSURE REQUIRED FOR PART I, LINE 4B ON NON-QUALIFIED RETIREMENT PLANS; COLUMN C HAS TWO COMPONENTS: THE ESTIMATED PRESENT VALUE OF ACCRUED QUALIFIED PENSION BENEFIT EARNED IN CALENDAR 2019, AND THE ESTIMATED ACCRUED VALUE OF THE SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS CURRENTLY IN FORCE BUT NOT YET VESTED. THESE NON-QUALIFIED PLANS ARE DESCRIBED AS FOLLOWS: WCS HAS ESTABLISHED SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLANS TO PROVIDE RETIREMENT BENEFITS TO EXECUTIVES WHICH WOULD OTHERWISE BE LOST DUE TO STATUTORY

Schedule J (Form 990) 2019

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

LIMITATIONS AND FOR THE PURPOSE OF RETAINING TALENT. FOR RETENTION PURPOSES, THESE PLANS ARE PAYABLE ON VARIOUS PRE-DETERMINED VESTING DATES SET FOR EACH PARTICIPANT. PAYMENT IS SUBJECT TO THE ACHIEVEMENT OF CERTAIN SERVICE REQUIREMENTS PROVIDED THAT THE INDIVIDUAL IS EMPLOYED BY WCS THROUGH THE VESTING DATE OR IN CERTAIN OTHER LIMITED CIRCUMSTANCES. EIGHT INDIVIDUALS PARTICIPATED IN THESE PLANS DURING THE REPORTING PERIOD, AND THE ESTIMATED ACCRUALS NOT YET VESTED ARE A COMPONENT OF DEFERRED COMPENSATION REPORTED IN COLUMN C FOR EIGHT OF THE INDIVIDUALS: (NOTE THAT THESE ACCRUALS ARE REPORTED AGAIN BELOW IN THE DISCLOSURE FOR PART I, LINE 4.) CRISTIAN SAMPER, PRESIDENT AND CEO \$237,888; ROBERT MENZI, EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER \$108,063; JOHN F. CALVELLI, EXECUTIVE VICE PRESIDENT FOR PUBLIC AFFAIRS \$6,305; JAMES J. BREHENY, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR ZOOS AND AQUARIUM AND DIRECTOR, BRONX ZOO \$52,352; CHRISTOPHER J. MCKENZIE, SENIOR VICE PRESIDENT AND GENERAL COUNSEL \$40,911; JOHN ROBINSON, EXECUTIVE VICE PRESIDENT OF CONSERVATION \$30,581; LAURA STOLZENTHALER, SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER \$10,691, PAULA HAYES, EXECUTIVE VICE PRESIDENT AND CHIEF OF GLOBAL RESOURCES \$26,332.

Schedule J (Form 990) 2019

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SUPPLEMENTAL INFORMATION ON NON-TAXABLE BENEFITS (COLUMN D) AND DISCLOSURE REQUIRED FOR PART I, LINE 1A: COLUMN D INCLUDES THE VALUE OF QUALIFIED HEALTH, DENTAL AND LONG-TERM DISABILITY INSURANCE PROVIDED TO WCS EMPLOYEES AND PRE-TAX EMPLOYEE CONTRIBUTIONS TO HEALTH INSURANCE PREMIUMS AND FLEXIBLE SPENDING PLANS. FOR JAMES BREHENY, EXECUTIVE VICE PRESIDENT AND GENERAL DIRECTOR ZOOS AND AQUARIUM AND DIRECTOR, BRONX ZOO, COLUMN D INCLUDES \$24,000 FOR THE IMPUTED RENTAL VALUE OF HOUSING. AS A CONDITION OF EMPLOYMENT AND FOR THE CONVENIENCE OF WCS, MR. BREHENY IS REQUIRED TO LIVE IN WCS HOUSING ON ZOO GROUNDS AND WCS TREATS THE VALUE OF SUCH HOUSING AS A NON-TAXABLE BENEFIT.

PART I, LINE 4 - SEVERANCE, NONQUALIFIED, AND EQUITY-BASED PAYMENTS

S	EVERANCE	NON-QUALIFIED	EQUITY-BASED
CRISTIAN SAMPER	0	237,888	0
ROBERT MENZI	0	108,063	0
JOHN F. CALVELLI	0	6,305	0
JAMES J. BREHENY	0	52,352	0
CHRISTOPHER J. MCKENZIE	0	40,911	0

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

#### Part | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

JOHN ROBINSON	0	30,581	0
LAURA STOLZENTHALER	0	10,691	0
PAULA HAYES	0	26,332	0

PART I, LINE 6A

DISCLOSURE REQUIRED FOR PART I, LINE 6A REGARDING CONTINGENT COMPENSATION (COLUMN BII); THIS COLUMN REPORTS \$31,116 INCENTIVE PAYMENT TO NIKO RADJENOVIC, VICE PRESIDENT FOR BUSINESS SERVICES, FOR THE PREVIOUS FISCAL YEAR. AS A CONDITION OF HIS EMPLOYMENT, MR. RADJENOVIC RECEIVES A PORTION OF HIS COMPENSATION AS A VARIABLE INCENTIVE PAYMENT DETERMINED BY A FORMULA BASED ON NET INCOME RESULTS OF CERTAIN AUXILIARY SERVICES DEPARTMENTS IN HIS DIVISION DURING THE FISCAL YEAR. THE REPORTED \$31,116 PAYMENT WAS MADE FOR THE FISCAL YEAR ENDING JUNE 30, 2019 AND WAS REPORTED AS TAXABLE INCOME ON MR. RADJENOVIC'S 2019 W-2.

PART I, LINE 7 -NON-FIXED PAYMENTS PROVIDED

ONE VICE PRESIDENT RECEIVED NON-FIXED PAYMENT IN CALENDAR YEAR 2019,

PATRICK THOMAS, VICE PRESIDENT AND GENERAL CURATOR AND ASSOCIATE

DIRECTOR, BRONX ZOO, RECEIVED \$20,000. THIS WAS A ONE-TIME DISCRETIONARY

Schedule J (Form 990) 2019

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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BONUSES IN RECOGNITION OF EXTRAORDINARY ACCOMPLISHMENTS DURING THE PRIOR YEAR. THE PAYMENT WAS REPORTED AS TAXABLE INCOME ON THE EMPLOYEE'S 2019 W-2.

(e) Issue price

#### SCHEDULE K (Form 990)

Department of the Treasury

**Bond Issues** 

(a) Issuer name

Internal Revenue Service

Part I

# **Supplemental Information on Tax-Exempt Bonds**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

(f) Description of purpose

Open to Public Inspection

**(h)** On

behalf of issuer

(g) Defeased

(i) Pooled financing

OMB No. 1545-0047

Employer identification number Name of the organization WILDLIFE CONSERVATION SOCIETY 13-1740011

(d) Date issued

(c) CUSIP#

(b) Issuer EIN

											Yes	No	Yes	No	Yes	No
A TC	RNY SERIES 2013A	91-1882413	649717SB2	03/12/2013	92.	,906,479.	REFUNDI	NG OF S	ERIES 200	4	Х			Х		х
Втс	RNY SERIES 2014A	91-1882413	649717SP1	02/13/2014	47	,539,846.	CAPITAL	IMPROV	EMENTS			Х		Х		Х
С																
D																
Part	Proceeds															
						4		В		С				D		
1	Amount of bonds retired															
2	Amount of bonds legally defeased		<u> </u>		58,7	15,000										
3	Total proceeds of issue	<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>		92,9	06,479	. 4	17,539	9,846.							
4	Gross proceeds in reserve funds															
5	Capitalized interest from proceeds	. <b></b>			2,8	16,541		6,647	7,041.							
6	Proceeds in refunding escrows															
_ 7	Issuance costs from proceeds				1,2	01,075		725	5,700.							
8	Credit enhancement from proceeds															
9	Working capital expenditures from proceeds															
10	Capital expenditures from proceeds				19,8	69,816	. 3	39,861	1,133.							
11	Other spent proceeds		<u> </u>		68,8	74,974		167	7,105.							
12	Other unspent proceeds				1	44,073		138	3,867.							
13	Year of substantial completion															
					Yes	No	Ye	es	No	Yes	No		Yes	;	No	
14	Were the bonds issued as part of a refundir	ng issue of tax	x-exempt b	onds (or,												
	if issued prior to 2018, a current refunding issue)?	·				X			X							
15	Were the bonds issued as part of a refund															
	issued prior to 2018, an advance refunding issue)				X				X							
16	Has the final allocation of proceeds been made?					X			Х							
17	Does the organization maintain adequate bo			•												
	final allocation of proceeds?															
For P	aperwork Reduction Act Notice, see the Instructions for	Form 990.										Sch	edule	K (Forn	n 990)	2019

Schedule K (Form 990) 2019

Schedule K (Form 990) 2019

Pa	rt III Private Business Use	S							
			Α	E	3		С		)
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X		Х				
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X		X				
3a	Are there any management or service contracts that may result in private								
	business use of bond-financed property?	X			X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?		X						
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities		0/		0/		0/		0/
	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,		.5000 %		0/		0/		%
	another section 501(c)(3) organization, or a state or local government		.5000 %		% %		% %		% %
<u>6</u> 7	Total of lines 4 and 5		X		70		70		70
			71						
вa	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		x						
	If "Yes" to line 8a, enter the percentage of bond-financed property sold or		21						
D	disposed of		%		%		%		%
	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations		70		70		70		70
C	sections 1.141-12 and 1.145-2?								
<u> </u>	Has the organization established written procedures to ensure that all	1							
3	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?	X		х					
Pa	rt IV Arbitrage								
	- I in it is a second of the s		A	E	3		С		<u> </u>
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
-	Penalty in Lieu of Arbitrage Rebate?		X		X				
2	If "No" to line 1, did the following apply?								
	Rebate not due yet?		X		Х				
	Exception to rebate?		X		Х				
	No rebate due?	Х		Х					
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was		<u>'</u>				'		
	performed								
3	Is the bond issue a variable rate issue?		Х		Х				

Schedule K (Form 990) 2019

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Schedule K (Form 990) 2019 Page 3

Part IV Arbitrage (continued)									
		Ą	E	3		С	I	)	
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No	
hedge with respect to the bond issue?		X		X					
<b>b</b> Name of provider									
c Term of hedge						_			
d Was the hedge superintegrated?									
e Was the hedge terminated?									
<b>5a</b> Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X					
<b>b</b> Name of provider									
c Term of GIC									
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?									
6 Were any gross proceeds invested beyond an available temporary period?	X			X					
7 Has the organization established written procedures to monitor the									
requirements of section 148?	X		X						
Part V Procedures To Undertake Corrective Action				_			•		
		A	E	3		С	ı	)	
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No	
of federal tax requirements are timely identified and corrected through the									
voluntary closing agreement program if self-remediation isn't available under									
applicable regulations?	X		X						
Part VI Supplemental Information. Provide additional information for responses to	to question	ns on Sch	edule K. Se	e instruc	tions	•			
	<u> </u>								

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#### Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

SCHEDULE K ADDITIONAL INFORMATION

PART 1 A&B (F) - THE PROCEEDS OF THE SERIES 2013A BONDS WERE OR WILL BE USED TO (A) FINANCE OR REIMBURSE A PORTION OF THE COSTS OF THE CONSTRUCTION, IMPROVEMENT, FURNISHING AND EQUIPPING OF FACILITIES OF WCS LOCATED AT THE BRONX ZOO (B) PAY CAPITALIZED INTEREST ON A PORTION OF THE SERIES 2013A BONDS, (C) REFUND AND DEFEASE ALL OF THE SERIES 2004 BONDS (ISSUED MARCH 11, 2004), AND (D) PAY CERTAIN COSTS AND EXPENSES INCIDENTAL TO THE ISSUANCE OF THE SERIES 2013A BONDS AND RELATED PURPOSES. THE PROCEEDS OF THE SERIES 2014A BONDS WERE OR WILL BE USED FOR CONSTRUCTION, RENOVATIONS AND EXPANSION OF FACILITIES AND THE ACQUISITION OF EQUIPMENT.

PART II (13) - THE BOND FINANCED PROJECT FOR BOTH BONDS (2013A AND 2014A)

ARE EXPECTED TO REACH SUBSTANTIAL COMPLETION IN 2020.

PART II (17) - FINAL ALLOCATION HAS NOT BEEN MADE.

LINE 11 COLUMN A - \$68,874,974 OF THE OTHER SPENT PROCEEDS WERE USED TO REFUND THE 3/11/2004 BONDS.

LINE 11 COLUMN B - \$167,105 WAS SPENT ON AN ISSUER FEE.

JSA

Schedule K (Form 990) 2019

#### Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

PART III LINE 3A - SERVICE CONTRACTS ARE INCIDENTAL TO OPERATIONS WHICH DOES NOT RISE TO THE LEVEL OF PRIVATE BUSINESS USE.

PART IV LINE 6 - DUE TO CONSTRUCTION DELAYS, GROSS PROCEEDS WERE INVESTED BEYOND THE AVAILABLE TEMPORARY PERIOD.

PART IV LINE 2C COLUMN A - THE COMPUTATION PERIOD FOR THE REBATE WAS MARCH 12, 2013 THROUGH MARCH 12, 2018 CALCULATED ON APRIL 23, 2018.

PART IV LINE 2C COLUMN B - THE COMPUTATION PERIOD FOR THE REBATE WAS FEBRUARY 13, 2014 THROUGH FEBRUARY 13, 2019 CALCULATED ON MARCH 4, 2019.

### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

WILDLIFE CONSERVATION SOCIETY

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Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont		_	•
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
3	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	72.	6,970,160.	MARKET VA	LUE		
10	Securities - Closely held stock							
11	Securities - Closely field stock							
• • •	or trust interests							
12	Securities - Miscellaneous			· ·				
13	Qualified conservation							
13	contribution - Historic							
	structures							
14	Qualified conservation							
17	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►(							
29	Number of Forms 8283 received	by the orga	anization during the tax ye	ear for contributions for				
	which the organization completed I				29			
			_		_		Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, line	s 1 through			
	28, that it must hold for at least the	hree years f	rom the date of the initial	contribution, and which is	n't required			
	to be used for exempt purposes for	the entire h	olding period?			30a		X
b	If "Yes," describe the arrangement i	n Part II.						
31	Does the organization have a	gift accept	ance policy that require	es the review of any i	nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use						Ī	
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in c	olumn (c) for a type of prop	perty for which column (a)	is checked,			
	describe in Part II.							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2019

Schedule M (Form 990) (2019) Page **2** 

Part II Supplem

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART 1 COLUMN B

THE NUMBER IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS.



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## SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

WILDLIFE CONSERVATION SOCIETY

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FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT CONTINUED 1. IN JANUARY 2020, THE WORLD HEALTH ORGANIZATION RECOGNIZED THE NOVEL STRAIN OF CORONAVIRUS, COVID-19, AS A PANDEMIC. BEGINNING MARCH 16, 2020, ALL WCS'S ZOOS AND AQUARIUM WERE TEMPORARILY CLOSED TO THE PUBLIC IN ACCORDANCE WITH NEW YORK STATE EXECUTIVE ORDERS AND GUIDANCE RELATED TO THE PANDEMIC. OUTDOOR EXHIBITS AT THE BRONX ZOO, CENTRAL PARK ZOO, PROSPECT PARK ZOO AND QUEENS ZOO REOPENED TO THE PUBLIC ON JULY 24, 2020. INDOOR EXHIBITS AT THOSE FACILITIES AND OUTDOOR AND INDOOR EXHIBITS AT THE NEW YORK AQUARIUM REOPENED TO THE PUBLIC ON AUGUST 24, 2020. THE REOPENED FACILITIES ARE OPERATING IN ACCORDANCE WITH NEW YORK STATE SAFETY GUIDANCE AND DIRECTIVES, INCLUDING ATTENDANCE CAPACITY LIMITATIONS. THE OPERATIONS OF WCS'S GLOBAL CONSERVATION PROGRAMS WERE ALSO AFFECTED BY LOCAL GOVERNMENTAL AND OTHER GUIDANCE AND REQUIREMENTS, WHICH IN SOME CASES DISRUPTED PLANNED PROGRAMMATIC ACTIVITY. THE INCIDENCE OF COVID-19 HAS THEREFORE NEGATIVELY AFFECTED WCS'S OPERATING RESULTS. IT IS ANTICIPATED THAT THE EFFECTS OF COVID-19 MAY CONTINUE TO NEGATIVELY AFFECT WCS'S FINANCIAL POSITION, RESULTS OF OPERATIONS AND CASH FLOWS OF WCS. HOWEVER, GIVEN THE UNCERTAINTY OF THE PANDEMIC'S DURATION, SEVERITY, AND ECONOMIC IMPACTS, THE ULTIMATE FINANCIAL EFFECTS CANNOT BE KNOWN AT THIS TIME.

2. WCS (WILDLIFE CONSERVATION SOCIETY) AND NIH (NATIONAL INSTITUTES OF HEALTH) SCIENTISTS PARTNERED WITH THE REPUBLIC OF CONGO MINISTRY OF HEALTH TO DEVELOP A LOW-COST EDUCATIONAL OUTREACH PROGRAM AND

SURVEILLANCE SYSTEM FOR WILDLIFE MORTALITY THAT HAS CONTINUED NOW FOR OVER A DECADE. WITH THIS SURVEILLANCE SYSTEM IF AN EBOLA OUTBREAK AMONG WILDLIFE, OR AN EPIZOOTIC, COULD BE DETECTED EARLY ON, MEASURES COULD BE PUT IN PLACE TO PREVENT THE VIRUS FROM SPILLING OVER AND CAUSING A HUMAN OUTBREAK. THE SURVEILLANCE NETWORK IS COMPRISED OF HUNTER-GATHERS, PARK RANGERS, AND WCS-AFFILIATED PROJECT PERSONNEL WHO REPORT GREAT APE AND MAMMAL CARCASSES THEY ENCOUNTER TO A TRAINED RESPONSE TEAM. TO ESTABLISH AND MAINTAIN THE HUNTER-GATHERER SURVEILLANCE NETWORK THE RESPONSE TEAM VISITS VILLAGES, WITH PERMISSION OF THE VILLAGE CHIEF, AND DELIVERS A VERBAL PRESENTATION ON THE BASICS OF EBOLA VIRUS TRANSMISSION TO ALL INTERESTED COMMUNITY MEMBERS. THE EMPHASIS IS, 'DO NOT TOUCH, MOVE OR BURY THE CARCASS AND CONTACT THE SURVEILLANCE NETWORK IMMEDIATELY'. WHILE NOT EVERY EBOLA OUTBREAK WILL BE PROCEEDED BY WILDLIFE DEATHS, THIS EARLY WARNING SYSTEM FOR WILDLIFE MORTALITY IS BUILDING TRUST AND AWARENESS AND IT MAY HELP GIVE FUTURE RESPONDERS AN UPPER HAND.

3. WCS (WILDLIFE CONSERVATION SOCIETY) AND OTHER CONSERVATION NGOS,
GOVERNMENT AGENCIES, AND UNIVERSITIES CONDUCTED ONE OF THE LARGEST
STUDIES EVER OF ITS KIND, AND IDENTIFIED WHERE AND HOW TO SAVE CORAL REEF
COMMUNITIES IN THE INDO-PACIFIC. THE STUDY OUTLINES THREE VIABLE
STRATEGIES THAT CAN BE QUICKLY ENACTED TO HELP SAVE CORAL REEFS THAT ARE
THREATENED BY CLIMATE CHANGE AND HUMAN IMPACTS. THE STUDY INVOLVED THE
EFFORTS OF MORE THAN 80 AUTHORS WHO SURVEYED CORAL ABUNDANCE ON MORE THAN
2,500 REEFS ACROSS 44 COUNTRIES IN THE INDIAN AND PACIFIC OCEANS. THE
FINDINGS REVEALED THAT THE MAJORITY OF REEFS HAD FUNCTIONING CORAL

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COMMUNITIES WITH A LIVING COVER OF ARCHITECTURALLY COMPLEX SPECIES THAT

GIVE REEFS THEIR DISTINCTIVE STRUCTURE. AFTER THE DAMAGE CAUSED BY

SEVERE HEAT STRESS DURING THE 2014-17 EL NIÑO EVENT, THE AUTHORS FOUND

NEARLY 450 REEFS IN 22 COUNTRIES ACROSS THE INDO-PACIFIC THAT SURVIVED IN

CLIMATE 'COOL SPOTS' THAT SHOULD BE PRIORITIZED FOR URGENT PROTECTION AND

MANAGEMENT.

WILDLIFE CONSERVATION SOCIETY ALONG WITH LOCAL AND INTERNATIONAL NGOS-JOINED FORCES WITH FOUR CENTRAL AMERICAN COUNTRIES AND THE CENTRAL AMERICAN COMMISSION FOR ENVIRONMENT AND DEVELOPMENT (CCAD), INDIGENOUS PEOPLES AND LOCAL COMMUNITIES TODAY TO LAUNCH THE 5 GREAT FORESTS INITIATIVE, A CRITICAL COLLABORATION TO PROTECT MESOAMERICA'S FIVE LARGEST FORESTS. MESOAMERICA'S FIVE GREAT FORESTS-THE MAYA FOREST IN MEXICO, GUATEMALA, AND BELIZE; THE MOSKITIA IN NICARAGUA AND HONDURAS; THE INDIO MAÍZ-TORTUGUERO IN NICARAGUA AND COSTA RICA; THE TALAMANCA REGION IN COSTA RICA AND PANAMA; AND THE DARIEN IN PANAMA AND COLOMBIA-TOGETHER COVER MORE THAN 120,000 SQUARE KILOMETERS. THEY ARE HOME TO MORE THAN 7.5 PERCENT OF THE PLANET'S BIODIVERSITY, SUCH AS THE JAGUAR AND ENDANGERED BAIRD'S TAPIR, HOLD NEARLY 50 PERCENT OF THE REGION'S FOREST CARBON, AND PROVIDE IMPORTANT ECOSYSTEM SERVICES TO 5 MILLION PEOPLE, INCLUDING CLEAN WATER, CLEAN AIR, FOOD SECURITY, AND CLIMATE STABILITY. THE INITIATIVE WILL ENSURE THAT OVER THE NEXT 10 YEARS NO WILDLIFE SPECIES IN THE GREAT FORESTS GO EXTINCT, 10 MILLION HECTARES OF LAND ARE PROTECTED, 500,000 HECTARES OF FOREST ARE RESTORED AND ILLEGAL CATTLE RANCHING WITHIN THE BOUNDARIES OF THE FIVE FORESTS CEASES

ENTIRELY.

- 5. THE WILDLIFE CONSERVATION SOCIETY (WCS) WAS GRANTED THE USE OF THE
  OLAM FARMER INFORMATION SYSTEM (OFIS) TO TACKLE FOREST ENCROACHMENT IN
  THE BUKIT BARISAN SELATAN (BBSNP) LANDSCAPE IN SOUTHERN SUMATRA. WCS
  WILL USE OFIS TO SURVEY PARTICIPATING FARMS ON THE FOREST FRONTIER,
  RECORDING AND MONITORING DATA ON FARM BOUNDARIES, COFFEE YIELDS AND
  PRODUCTIVITY, THE NUMBER AND AGE OF COFFEE TREES; ECONOMIC, SOCIAL AND
  HEALTH INFRASTRUCTURE; AND THE SURROUNDING ECOSYSTEM. THIS WILL ALLOW THE
  PARTNERSHIP TO DELIVER TAILORED TRAINING AND INCENTIVES TO FARMERS FOR
  THE PRODUCTION OF LEGAL AND DEFORESTATION-FREE COFFEE. AT THE SAME TIME,
  THIS WILL ENABLE PARTICIPATING COMPANIES TO REDUCE THEIR RISKS OF
  SOURCING FROM THE NATIONAL PARK, WHILE SUPPORTING SOLUTIONS IN PRIORITY
  AREAS.
- 6. WCS CHILE IS LAUNCHING ITS FIRST MEMBERSHIP CAMPAIGN IN THE HOPE OF ESTABLISHING A NETWORK OF 5,000 PEOPLE COMMITTED TO PRESERVING THE KARUKINKA NATURAL PARK. KARUKINKA PARK, MANAGED AND PRESERVED BY THE WCS CHILE SINCE 2014, PROTECTS ALMOST 130,000 ACRES OF OLD-GROWTH WOODS WITH TREES THAT ARE UP TO 300 YEARS OLD AND 70,000 ACRES OF BOGLANDS. THESE ARE THE BIGGEST TERRESTRIAL CARBON SINKS THAT EXIST AT THIS LATITUDE IN THE WORLD, THEY ABSORB BETWEEN 200 AND 300 MILLION TONS OF CO2 THUS HELPING RELIEVE THE CLIMATE IMPACT. KARUKINKA PARK IS THE BIGGEST PROTECTED AREA OF THE TIERRA DEL FUEGO ISLAND AND IT IS HOME TO THE MAIN POPULATIONS OF CHILEAN EMBLEMATIC ANIMAL SPECIES SUCH AS THE GUANACO, THE

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CONDOR, AND THE FUEGUINO FOX. ON ITS COAST, THERE ARE TWO FRAGILE AND ECOLOGICALLY IMPORTANT REPRODUCTIVE COLONIES OF ELEPHANT SEALS AND BLACK-BROWED ALBATROSSES.

- 7. A STUDY FROM WCS'S PAPUA NEW GUINEA PROGRAM HAS FOUND THAT THE DEMAND FOR FEATHERS FOR CEREMONIAL HEADDRESSES FROM THE HIGHLAND CULTURES OF PAPUA NEW GUINEA IS PUTTING A VULNERABLE SPECIES OF PARROT IN PERIL.

  LOOKING AT TRADITIONAL HEADDRESSES IN KEROWAGI DISTRICT IN CHIMBU PROVINCE THAT USE THE RED FEATHERS OF PESQUET'S PARROT (PSITTRICHAS FULGIDUS), A SPECIES CLASSIFIED AS VULNERABLE BY THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN). IT WAS ESTIMATED THAT BETWEEN 160,000 280,000 PARROTS WERE LIKELY HARVESTED. ALTHOUGH THESE HEADDRESSES ARE TREATED AS HEIRLOOMS, THE DATA SUGGEST THAT AROUND EIGHT PERCENT OF THE PESQUET'S PARROT POPULATION IS STILL HARVESTED EVERY YEAR FOR DEMAND IN KEROWAGI DISTRICT ALONE. ONE OF THE KEYS TO PROTECTING THE PARROTS IN THE FUTURE IS PRESERVING THE HEIRLOOM HEADDRESSES TO REDUCE OR ELIMINATE THE NEED TO HARVEST ADDITIONAL PARROTS.
- 8. WCS RESEARCHERS DISCOVERED A NEW COLONY OF MAGELLANIC PENGUINS

  (SPHENISCUS MAGELLANICUS) ON A REMOTE ISLAND IN ARGENTINA. THE PENGUINS

  WERE FOUND ON THE EASTERN SIDE OF ISLA DE LOS ESTADOS OFF THE EASTERN TIP

  OF TIERRA DEL FUEGO AT THE SOUTHERNMOST END OF THE SOUTH AMERICAN

  CONTINENT. WCS HAS BEEN SUPPORTING LONG-TERM RESEARCH AND MONITORING OF

  THE MAGELLANIC PENGUIN AND WORKS TO CONSERVE THEM BY HELPING IMPROVE THE

  MANAGEMENT OF COMMERCIAL FISHERIES AND OF OFFSHORE DRILLING AND THE

TRANSPORT OF OIL IN THE SOUTHEAST ATLANTIC. WCS ALSO WORKS TO PROTECT

CORE REPRODUCTIVE SITES FOR THE SPECIES IN COASTAL PATAGONIA IN ORDER TO

ENSURE THEIR LONG-TERM SURVIVAL. THE MAGELLANIC PENGUIN IS LISTED AS

"NEAR THREATENED" ON IUCN'S RED LIST, AND THE GLOBAL POPULATION-ESTIMATED

TO BE BETWEEN 1.1 AND 1.6 MILLION PAIRS-IS DECREASING. THE MAIN THREATS

TO THE SPECIES ARE CLIMATE CHANGE, MORTALITY FROM FISHING GEAR

ENTANGLEMENT, OVERFISHING OF PREY SPECIES, PETROLEUM POLLUTION, EGG

COLLECTION, AND UNREGULATED ECOTOURISM.

FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT CONTINUED 1. A PACK OF THREE MALE DHOLE (CUON ALPINUS), A SPECIES OF ASIATIC WILD DOG, DEBUTED AT THE BRONX ZOO AND CAN BE SEEN IN THEIR HABITAT ADJACENT TO THE HIMALAYAN HIGHLANDS. DHOLES ARE CARNIVORES NATIVE TO PORTIONS OF SOUTHERN AND CENTRAL ASIA. THEY INHABIT FORESTS AND GRASSLANDS IN BANGLADESH; BHUTAN; CAMBODIA; CHINA; INDIA; INDONESIA; LAO; MALAYSIA; MYANMAR; NEPAL; AND THAILAND. IN THE WILD, THEY LIVE IN PACKS OF ABOUT 12 ANIMALS, BUT PACKS OF UP TO 40 INDIVIDUALS HAVE BEEN DOCUMENTED. THEY ARE SOCIAL, BUT UNLIKE SOME OTHER WILD CANIDS, DO NOT HAVE A COMPLEX SOCIAL HIERARCHY. THE ALPHA MALE AND FEMALE ARE NORMALLY THE BREEDING PAIR AND THE REST OF THE PACK LARGELY CONSISTS OF THEIR OFFSPRING. DHOLES HAVE A FOX-LIKE APPEARANCE, WITH A BROWNISH-RED COAT WITH A DARK, BUSHY TAIL. IN SOME REGIONS, POPULATIONS HAVE DISTINCTIVE WHITE PATCHES AROUND THE NECK, CHEST, BELLY AND FEET. ADULT DHOLE WEIGH BETWEEN 25 AND 45 POUNDS. DHOLE NUMBERS IN THE WILD ARE DECREASING DUE TO HUMAN ACTIVITIES, INCLUDING LAND DEVELOPMENT RESULTING IN HABITAT LOSS, HUNTING, AND DISEASES FROM DOMESTIC DOGS. THEIR WILD POPULATIONS ARE SEVERELY FRAGMENTED AND THEY

ARE CLASSIFIED AS ENDANGERED BY THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN). ACCORDING TO THE IUCN, ESTIMATES INDICATE THERE ARE FEWER THAN 2,500 ADULT DHOLES REMAINING IN THE WILD.

- 2. TWO LITTLE BLUE PENGUIN CHICKS (EUDYPTULA MINOR) HATCHED AT THE BRONX ZOO. WITH THESE TWO CHICKS, THE BRONX ZOO LITTLE BLUE PENGUIN COLONY NOW INCLUDES 16 BIRDS. LAST YEAR, SEVEN PENGUINS FROM THE NEW ENGLAND AQUARIUM WERE BROUGHT TO THE ZOO FOR BREEDING. THE CHICKS WERE RAISED BY THEIR PARENTS FOR SEVERAL WEEKS BEFORE BEING MOVED TO ANOTHER AREA OF THE AQUATIC BIRD HOUSE WHERE THEY ARE BEING REARED BY KEEPERS SO THEY ARE COMFORTABLE TAKING THEIR FISH DIET FROM STAFF. ONCE THEY HAVE SUFFICIENTLY MATURED, THEY WILL REJOIN THE COLONY. THE COLONY AT THE BRONX ZOO WAS INITIALLY ESTABLISHED WITH BIRDS HATCHED AT THE TARONGA ZOO IN SYDNEY, AUSTRALIA. THEY ARE BEING BRED BASED ON RECOMMENDATIONS FROM THE SPECIES SURVIVAL PLAN (SSP), A COOPERATIVE BREEDING PROGRAM DESIGNED TO ENHANCE THE GENETIC VIABILITY OF ANIMAL POPULATIONS IN ZOOS AND AQUARIUMS ACCREDITED BY THE ASSOCIATION OF ZOOS & AQUARIUMS (AZA).
- 3. THE GAUR (BOS GAURUS) HERD AT THE BRONX ZOO HAS GROWN BY SEVEN CALVES (TWO MALES; FIVE FEMALES) SINCE THE ADDITION OF A NEW BREEDING MALE IN 2018. TWO OF THE FEMALE CALVES WERE BORN THIS PAST YEAR BRINGING THE TOTAL OF THE HERD TO 25. THE BRONX ZOO HAS THE ONLY GAUR BREEDING PROGRAM IN THE ASSOCIATION OF ZOOS AND AQUARIUMS (AZA). GAUR ARE NATIVE TO SOUTHEAST ASIA AND ARE LARGEST WILD CATTLE SPECIES IN THE WORLD. MALES ARE LARGER THAN FEMALES AND CAN GROW TO 11 FEET IN LENGTH AND WEIGH MORE

THAN 2,200 POUNDS. THE SPECIES IS CLASSIFIED AS VULNERABLE BY THE INTERNATIONAL UNION FOR CONSERVATION OF NATURE (IUCN), AND POPULATIONS ARE DECREASING DUE TO HUMAN ACTIVITY.

WORK WAS COMPLETED ON THE CHELONIAN PROPAGATION CENTER THIS PAST FALL. THIS OFF-EXHIBIT FACILITY OCCUPIES FOUR RECENTLY RENOVATED ROOMS OF BRONX ZOO'S ZEBRA HOUSE. THE NEW FACILITY WILL BE DEVOTED TO THE HOUSING AND REPRODUCTION OF KEY PROGRAM SPECIES OF TURTLES; ROTI ISLAND SNAKE-NECKED TURTLES (CHELODINA MCCORDI), BLACK-BREASTED LEAF TURTLES (GEOEMYDA SPENGLERI), BOG TURTLES (GLYPTEMYS MUHLENBERGII), CHINESE BIG-HEADED TURTLES (PLATYSTERNON MEGACEPHALUM) AND SEVERAL SPECIES OF ASIAN BOX TURTLES (CUORA SPECIES). THE ROTI ISLAND SNAKE-NECKED TURTLES ARE ZOO-PRODUCED PROGENY THAT WILL BE SENT BACK TO SINGAPORE ZOO LATER THIS SUMMER AND THEN EVENTUALLY TRANSFERRED TO A NEW BREEDING FACILITY IN KAPANG, TIMOR, INDONESIA. THESE TURTLES ARE HOUSED IN A BIOSECURE ROOM AND ARE PART OF A WCS REINTRODUCTION PROGRAM AS THIS SPECIES IS THOUGHT TO BE EXTINCT IN THE WILD. THE BOG TURTLES ARE ON LOAN FROM THE UNITED STATES FISH AND WILDLIFE SERVICE (USFWS) AND NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION. WE HOPE TO EITHER BREED THESE TURTLES AND RELEASE HEAD-STARTED OFFSPRING INTO NATIVE HABITAT WHERE THE TURTLES HAVE BEEN EXTIRPATED, OR EVENTUALLY RELEASE THE ADULTS. STAFF HAVE HAD GREAT SUCCESS REPRODUCING BLACK-BREASTED LEAF TURTLES. WE PARTICIPATE IN THE SPECIES SURVIVAL PLAN (SSP) FOR THIS SPECIES. THE ASIAN BOX TURTLES ARE ANOTHER SSP PROGRAM AND THE NEW FACILITY WILL GIVE US A DEDICATED SPACE TO HIBERNATE THESE TURTLES, WHICH IS ESSENTIAL FOR VIABLE REPRODUCTION.

Schedule O (Form 990 or 990-EZ) 2019 Page **2** 

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WILDLIFE CONSERVATION SOCIETY

Employer identification number 13-1740011

- 5. THE NEW YORK AQUARIUM CONSERVATION PROGRAMS ONGOING WORK, IN
  PARTNERSHIP WITH WOODS HOLE OCEANOGRAPHIC INSTITUTE TO TRACK THE
  MOVEMENTS OF GREAT WHALES IN NEW YORK WATERS, HAS EXPANDED INTO NEW YORK
  HARBOR, AND GAINED A NEW PARTNER IN EQUINOR-THE NORWEGIAN STATE OIL, GAS
  AND ALTERNATIVE ENERGY COMPANY-WHO HAS THE LARGEST LEASES FOR OFFSHORE
  WIND ENERGY INSTALLATIONS OFF OF NEW YORK. WORKING TOGETHER WITH EQUINOR,
  WE ARE DEVELOPING A NEW KIOSK FOR INSTALLATION IN OCEAN WONDERS, WHICH
  WILL BUILD AWARENESS AND MONETARY SUPPORT FOR OUR CONSERVATION WORK, AND
  GIVE VISITORS AT THE AQUARIUM A CHANCE TO LISTEN IN NEAR-REAL TIME TO OUR
  MONITORING OF FOUR SPECIES OF GREAT WHALES. EVEN CLOSER TO HOME, WE ARE
  WORKING TO PROMOTE ECOLOGICAL HEALTH AND ENVIRONMENTAL JUSTICE TO THE
  UNDER-SERVED COMMUNITY OF CONEY ISLAND ITSELF AS A FOUNDING MEMBER OF THE
  CONEY ISLAND CREEK CONSERVANCY, WHOSE CHARTER IS TO ENHANCE EDUCATIONAL,
  COMMUNITY AND CITIZEN SCIENCE ACCESS AND PROTECTION OF CONEY ISLAND
  CREEK.
- 6. THE NEW YORK AQUARIUM CONTINUED ITS ONGOING ACOUSTIC AND SATELLITE
  TELEMETRY WORK ON SAND TIGER, SANDBAR, BLUE AND SHORTFIN MAKO SHARKS,
  THERE HAS BEEN A STRONG PARTNERSHIP DEVELOPED BETWEEN OUR AQUATIC HEALTH
  TEAM AND THE WELL-PUBLICIZED WORK OF OCEARCH, A CONSORTIUM WORKING TO
  TAG, TRACK AND ASSESS POPULATIONS OF WHITE SHARKS ALONG THE EAST COAST.
  OUR WORK ON SAND TIGER SHARKS HAS NOW EXTENDED INTO REPRODUCTIVE
  ASSESSMENTS AND ASSESSMENT OF REPRODUCTIVE TRIGGERS, WHICH WILL PROVIDE
  BASELINE DATA TO INFORM CAPTIVE BREEDING OF SAND TIGER SHARKS HERE AT THE

Name of the organization

WILDLIFE CONSERVATION SOCIETY

13-1740011

NEW YORK AQUARIUM.

FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT CONTINUED

1. TWO RED PANDA CUBS (AILURUS FULGENS REFULGENS) MADE THEIR PUBLIC DEBUT

AT WCS'S PROSPECT PARK ZOO. WCS HAS BEEN SUCCESSFUL BREEDING RED PANDAS

AT THE BRONX ZOO, CENTRAL PARK ZOO, AND PROSPECT PARK ZOO. THE BREEDING

PROGRAMS AT EACH PARK ARE PART OF THE SPECIES SURVIVAL PLAN (SSP), A

COOPERATIVE BREEDING PROGRAM ADMINISTERED BY THE ASSOCIATION OF ZOOS AND

AQUARIUMS (AZA) DESIGNED TO ENHANCE THE GENETIC VIABILITY AND DEMOGRAPHIC

STABILITY OF ANIMAL POPULATIONS IN ACCREDITED ZOOS. THE RED PANDAS AT

THE PROSPECT PARK ZOO, STYAN'S RED PANDAS, ARE A SUBSPECIES FROM THE

EASTERN PORTION OF THE HIMALAYAN RANGE IN CHINA AND NORTHERN MYANMAR. THE

SUBSPECIES OF RED PANDA AT THE BRONX ZOO AND CENTRAL PARK ZOO ARE WESTERN

RED PANDAS (AILURUS FULGENS FULGENS) WHICH ARE NATIVE TO THE WESTERN PART

OF THE HIMALAYAS. STYAN'S RED PANDAS ARE A BIT LARGER AND HAVE A DEEPER

RED COLOR.

- 2. THE PROSPECT PARK ZOO RECEIVED A PAIR OF ENDANGERED CHINESE CROCODILE LIZARDS (SHINISAURUS CROCODILURUS) FROM A US FISH AND WILDLIFE SERVICE CONFISCATION OF WILD CAUGHT ANIMALS. THE SPECIES RANGE IS LIMITED TO SOUTHERN CHINA AND VIETNAM WITH A WILD POPULATION ESTIMATE OF ROUGHLY 1,000 ANIMALS. THE PAIR BRED AND A SINGLE YOUNGSTER WAS BORN (CROCODILE LIZARDS ARE VIVIPAROUS). WHILE THIS SSP SPECIES HAS BRED SUCCESSFULLY IN ZOOS, THIS PAIR REPRESENTS A NEW BLOOD LINE FOR THE POPULATION.
- 3. THE QUEENS ZOO WELCOMED TWO NEW COUGAR CUBS (FELIS CONCOLOR). THE

CUBS WERE DISCOVERED ORPHANED BY THE UTAH DIVISION OF WILDLIFE RESOURCES,
AND TEMPORARILY HOUSED AT UTAH'S HOGLE ZOO IN SALT LAKE CITY WHERE THEY
WERE PREPARED FOR THEIR JOURNEY TO NEW YORK. ALL COUGARS IN AZA
ACCREDITED ZOOS ARE RESCUED, NON-RELEASABLE ANIMALS. THIS PROGRAM
REPRESENTS AN EXAMPLE OF ZOOS AND AQUARIUMS WORKING IN PARTNERSHIP WITH
VARIOUS GOVERNMENT AGENCIES TO PROVIDE HOMES FOR ANIMALS WHILE OFFERING
MESSAGING OPPORTUNITIES REGARDING STRATEGIES TO REDUCE HUMAN/WILDLIFE
CONFLICT IN HOPES WE WON'T BE NEEDED TO RESCUE THEM IN THE FUTURE.

- 4. THE CENTRAL PARK ZOO HAD A NEW BIRD-OF-PARADISE (LOPHORINA SUPERBA)
  CHICK THAT HATCHED DURING THE YEAR HAS GROWN INTO A HEALTHY SUB-ADULT. IT
  HAS BEEN TRANSFERRED TO A LARGER FLIGHT CAGE WHERE IT WILL CONTINUE TO
  GROW STRONGER AND BECOME A MATURE ADULT. THIS IS OUR FIFTH SUCCESSFUL
  HATCH IN TWO YEARS RAISING THE TOTAL POPULATION IN AZA INSTITUTIONS TO 28
  BIRDS. CPZ AND SAN DIEGO ZOO ARE THE ONLY TWO INSTITUTIONS TO
  SUCCESSFULLY HATCH SUPERB BIRD-OF-PARADISE IN THE PAST FEW YEARS.
- 5. THE PROSPECT PARK ZOO ACQUIRED A NEW MALE NORTH AMERICAN PORCUPINE (ERETHIZON DORSATUM), SPIKE, TO PAIR WITH THE YOUNG FEMALE, NEEDLES. A SECOND GROUP OF 12 EMERALD TREE BOAS (CORALLUS CANINUS) WAS BORN TO PPZ'S BREEDING PAIR. THIS SPECIES OF SNAKE IS OVOVIVIPAROUS, GIVING BIRTH TO LIVE YOUNG. THE YOUNG SNAKES ARE DOING WELL AND WE HAVE ALREADY RECEIVED A NUMBER OF REQUESTS FOR THEM FROM OTHER ZOOS. IN ADDITION, A PAIR OF SOLOMON ISLAND SPINY NECK MONITORS (VARANUS SPINULOSUS) PRODUCED EGGS, WHICH WERE NOT FERTILE. THE GOOD NEWS IS THAT THIS IS THE FIRST CLUTCH

FROM THE FEMALE WHO HAS JUST COME INTO BREEDING AGE. IF SUBSEQUENT CLUTCHES HATCH, IT WILL BE A FIRST IN ANY AZA ACCREDITED ZOO.

6. QUEENS ZOO INTRODUCED A NEW MALE TRUMPETER SWAN (CYGNUS BUCCINATOR)

TO ITS RESIDENT FEMALE. THE TWO BONDED ALMOST IMMEDIATELY AND HAVE BECOME INSEPARABLE. YOUNG PRODUCED BY OUR SWANS ARE SENT TO IOWA WHERE WE ARE WORKING WITH THE IOWA DEPARTMENT OF NATURAL RESOURCES TO RESTORE THE POPULATION OF SWANS IN THE MIDWESTERN MIGRATORY PATHWAY.

FORM 990, PART III, LINE 4D - OTHER ACCOMPLISHMENT WCS'(WILDLIFE CONSERVATION SOCIETY) ZOOS AND AQUARIUM HAVE PARTNERED WITH KULTURECITY TO MAKE THE BRONX ZOO AND PROSPECT PARK ZOO SENSORY INCLUSIVE WITH THE NEW YORK AQUARIUM, CENTRAL PARK ZOO AND QUEENS ZOO WORKING TOWARD CERTIFICATION IN THE COMING MONTHS. THIS NEW INITIATIVE WILL PROMOTE AN ACCOMMODATING AND POSITIVE EXPERIENCE FOR GUESTS WITH SENSORY SENSITIVITIES DURING THEIR VISITS TO THESE ICONIC NEW YORK CITY WILDLIFE PARKS. THE CERTIFICATION PROCESS ENTAILED THE STAFF AT THE ZOOS BEING TRAINED BY LEADING MEDICAL PROFESSIONALS ON HOW TO RECOGNIZE THOSE GUESTS WITH SENSORY NEEDS AND HOW TO HANDLE A SENSORY OVERLOAD SITUATION. SENSORY BAGS, EQUIPPED WITH NOISE CANCELING HEADPHONES (PROVIDED BY PURO SOUND LABS), FIDGET TOOLS, AND VERBAL CUE CARDS (PRODUCED IN CONJUNCTION WITH BOARDMAKER) WILL ALSO BE AVAILABLE TO ALL GUESTS WHO MAY FEEL OVERWHELMED BY THE ENVIRONMENT. GUESTS CAN LOOK FOR SIGNAGE IN THE PARK TO HELP IDENTIFY AREAS OF HIGH VOLUME ("HEADPHONE ZONES") AND AREAS TO TAKE A BREAK ("QUIET AREAS") SENSORY SENSITIVITIES OR CHALLENGES WITH SENSORY REGULATION ARE OFTEN EXPERIENCED BY INDIVIDUALS WITH AUTISM,

13-1740011

DEMENTIA, PTSD AND OTHER SIMILAR CONDITIONS. ONE OF THE MAJOR BARRIERS

FOR THESE INDIVIDUALS IS SENSITIVITY TO OVER STIMULATION AND NOISE. WITH

THEIR NEW CERTIFICATION, THE WCS ZOOS WILL BE BETTER PREPARED TO ASSIST

GUESTS WITH SENSORY SENSITIVITIES IN HAVING THE MOST COMFORTABLE AND

ACCOMMODATING EXPERIENCE POSSIBLE.

FORM 990, PART V, LINE 4B - FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES

AFGHANISTAN, ARGENTINA, BANGLADESH, BELIZE, BOLIVIA, CAMBODIA, CAMEROON,

CENTRAL AFRICA REPUBLIC, CHILE, CHINA, COLOMBIA, CONGO (REPUBLIC OF

CONGO), DEMOCRATIC REPUBLIC OF CONGO, ECUADOR, EQUATORIAL GUINEA, FIJI,

GABON, GUATEMALA, HONDURAS, INDONESIA, KENYA, LAOS, MADAGASCAR,

MOZAMBIQUE, MONGOLIA, MYANMAR, NIGERIA, NICARAGUA, PARAGUAY, PERU,

PAKISTAN, PAPUA NEW GUINEA, RWANDA, SINGAPORE, SOLOMON ISLANDS, SOUTH

SUDAN, THAILAND, TANZANIA, UGANDA, UNITED KINGDOM, VIETNAM. THE LIST ON

ATTACHMENT 1 IS LIMITED TO 10 COUNTRIES, THIS IS A COMPLETE LIST.

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

WCS IS A NEW YORK NOT-FOR-PROFIT CORPORATION WITH NO STOCKHOLDERS. THE

ELECTED TRUSTEES OF WCS CONSTITUTE THE MEMBERS OF WCS, WITH FULL VOTING

RIGHTS AND SUCH OTHER POWERS AND AUTHORITY RESERVED TO "MEMBERS" UNDER

THE NEW YORK NOT-FOR-PROFIT CORPORATION LAW.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS SEE RESPONSE ABOVE REGARDING LINE 6

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS SEE RESPONSE ABOVE REGARDING LINE 6.

FORM 990, PART VI, LINE 10B - POLICIES AND PROCEDURES GOVERNING CHAPTERS WCS HAS NO CHAPTERS. WCS HAS BRANCH OFFICES IN A NUMBER OF LOCATIONS.

WCS HAS AFFILIATES. WCS HAS ADOPTED POLICIES AND PROCEDURES THAT ARE APPLICABLE TO ITS BRANCH OFFICES AND AFFILIATES.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 WCS'S 990 IS PREPARED BY THE COMPTROLLER AND THE COMPTROLLER'S STAFF IN CONSULTATION WITH OTHER WCS OFFICERS AND STAFF AND WCS'S OUTSIDE AUDITORS. THE DRAFT IS REVIEWED BY THE CHIEF FINANCIAL OFFICER, THE OFFICE OF GENERAL COUNSEL AND BY WCS'S OUTSIDE AUDITORS. BEFORE FILING, THE DRAFT 990 IS REVIEWED BY THE AUDIT COMMITTEE AND PROVIDED TO THE ENTIRE BOARD OF TRUSTEES BY POSTING ON A SECURE WEBSITE ACCESSIBLE TO ALL THE TRUSTEES.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
WCS'S BOARD OF TRUSTEES HAS ADOPTED A WRITTEN CONFLICTS OF INTEREST
POLICY APPLICABLE TO TRUSTEES, OFFICERS AND KEY EMPLOYEES AND ANOTHER
WRITTEN CONFLICTS OF INTEREST POLICY APPLICABLE TO EMPLOYEES. UNDER THESE
POLICIES, TRUSTEES, OFFICERS AND EMPLOYEES ARE REQUIRED TO DISCLOSE
CONFLICTS AND POSSIBLE CONFLICTS WHENEVER THEY BECOME AWARE OF THEM. IN
ADDITION, THE INDIVIDUAL WITH A CONFLICT MAY NOT PARTICIPATE IN THE
CONSIDERATION OR ACTION ON THE RELEVANT MATTER. ANNUALLY TRUSTEES AND
OFFICERS AND CERTAIN MANAGEMENT EMPLOYEES ARE REQUIRED TO COMPLETE AND
RETURN A STATEMENT AFFIRMING THEIR KNOWLEDGE OF THE POLICY AND THEIR
COMMITMENT TO ABIDE BY IT, AND ALSO TO IDENTIFY KNOWN CONFLICTS AND
POSSIBLE CONFLICTS. UNDER THE APPLICABLE POLICY, ANY CONFLICT OR POSSIBLE

Employer identification number

13-1740011

CONFLICT IS TO BE DEALT WITH ON A CASE BY CASE BASIS. IN THE CASE OF EMPLOYEES, BY MANAGEMENT UNDER SUPERVISION OF THE AUDIT COMMITTEE, AND IN THE CASE OF TRUSTEES, BY THE AUDIT COMMITTEE.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL UNDER THE WCS BYLAWS, THE HUMAN RESOURCES AND COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES HAS THE RESPONSIBILITY AND AUTHORITY TO FIX THE COMPENSATION OF ALL CORPORATE OFFICERS. THAT COMMITTEE DECIDES THE FORM AND AMOUNT OF COMPENSATION FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND SENIOR MANAGERS USING THE METHODS LISTED IN SCHEDULE J, PART I LINE 3. THE COMMITTEE IS COMPOSED OF PERSONS WITHOUT A CONFLICT WITH RESPECT TO ITS COMPENSATION DECISIONS, EXCEPT THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, AN EX OFFICIO MEMBER OF THE COMMITTEE, WHO IS RECUSED FROM ALL DECISIONS RELATED TO HIS COMPENSATION. THE COMMITTEE RELIES ON APPROPRIATE DATA AS TO THE REASONABLENESS OF COMPENSATION AND DOCUMENTS THE BASIS FOR EACH DECISION AT THE TIME THE DECISION IS MADE. THIS REVIEW IS DONE EVERY YEAR.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS YES, SEE ABOVE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION OUR AUDITED FINANCIAL STATEMENTS, IRS 990, AND IRS 990T ARE POSTED AND AVAILABLE ON OUR WEBSITE AND ARE FURNISHED UPON REQUEST. THE IRS 990 IS ALSO POSTED ON GUIDESTAR. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE FURNISHED UPON REQUEST.

Schedule O (Form 990 or 990-EZ) 2019 Page 2

Name of the organization
WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

FORM 990, PART VII - RELATED ORGANIZATIONS

INDIVIDUALS LISTED IN PART VII, COLUMN (A), DEVOTED THE FOLLOWING

ESTIMATED HOURS PER WEEK TO RELATED ORGANIZATIONS. FOR ALL OTHER

INDIVIDUALS LISTED IN PART VII, COLUMN (A), ZERO HOURS PER WEEK WERE

DEVOTED TO RELATED ORGANIZATIONS.

JOHN F. CALVELLI - 0.1 HRS/WK

JOHN G. ROBINSON - 0.3 HRS/WK

CHRISTOPHER J. MCKENZIE - 0.5 HRS/WK

ROBERT CALAMO - 0.5 HRS/WK

ROBERT G. MENZI - 0.2 HRS/WK

LAURA STOLZENTHALER - 0.2 HRS/WK

FORM 990, PART XI, LINE 9-OTHER CHANGES IN NET ASSETS EXPLANATION

CAPITAL GAIN ON K-1'S

(591,830)

ORDINARY LOSS FROM K-1

389,634

POSTRETIREMENT-RELATED CHANGE

(6,085,486)

TOTAL PART XI LINE 9

(5,047,136)

FORM 990, PARTS VIII, IX, X AND SCHEDULES

EFFECTS OF COVID-19 ON WCS ACTIVITIES

SEE NARRATIVE SCHEDULE O PART III LINE 4A

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

AFGHANISTAN

BANGLADESH

BELIZE

BOLIVIA

ATTACHMENT 1

Schedule O (Form 990 or 990-EZ) 2019 Page **2** 

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Begin{align\*}
Employer identification number

13-1740011

ATTACHMENT 1 (CONT'D)

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

CAMBODIA

CAMEROON

FIJI

GABON

GUATEMALA

CHILE

ATTACHMENT 2

#### FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT, DE,

DC, FL, GA, HI, ID, IL, KS, KY, ME, MD, MA, MI,

MN, MS, MO, MT, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,

RI, SC, TN, TX, UT, WA, WV, WI,

ATTACHMENT 3

DESCRIPTION OF SERVICES

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

TURNER CONSTRUCTION CONSTRUCTION 63,802,209.

375 HUDSON STREET NEW YORK, NY 10014

NAME AND ADDRESS

DI DOMENICO + PARTNERS LLP CONSTRUCTION 1,137,519.

3743 CRESECENT STREET LONG ISLAND CITY, NY 11101

COMPENSATION

Name of the organization	Employer identification number
WILDLIFE CONSERVATION SOCIETY	13-1740011
	ATTACHMENT 3 (CONT'D)

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ENDANGERED SPECIES PROTECTION 180 PICCADILLY LONDON UNITED KINGDOM W1J 9HF	CONSULTANTS	1,095,927.
R & S CONSTRUCTION	CONSTRUCTION	678,742.
128 N RT. 9W CONGERS, NY 10920		
BORU DESIGN & BUILD, INC. 487 EAST MAIN STREET, SUITE 322 NEW YORK, NY 10549	CONSTRUCTION	669,238.

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number 13-1740011

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

(a) Name, address, and EIN (if ap	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity	
(1) MAKIRA CARBON COMPANY LLC	24-4470986					
2300 SOUTHERN BLVD	BRONX, NY 10460	CONSERVATION	DE		1,420,137.	WCS
(2) TIERRA DE GUANACOS LLC						
2300 SOUTHERN BLVD	BRONX, NY 10460	CONSERVATION	DE			TIERRAS LL
(3) TIERRA DE TRUCHAS LLC						
2300 SOUTHERN BLVD	BRONX, NY 10460	CONSERVATION	DE			TIERRAS LL
(4) TIERRAS LLC						
2300 SOUTHERN BLVD	BRONX, NY 10460	CONSERVATION	DE			WCS
(5) CONSERVATION LIVELIHOODS IN	T'L LLC					
2300 SOUTHERN BLVD	BRONX, NY 10460	LIVELIHOODS	DE			WCS
(6) SEIMA CARBON COMPANY LLC	47-4909194					
2300 SOUTHERN BLVD	BRONX, NY 10460	CONSERVATION	DE		2,903,984.	WCS

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

(a) Name, address, and EIN of re	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	12(b)(13) rolled	
							Yes	No
(1) WCS WILDLIFE CONSERV SOC CANADA	85-4255882							
720 SPADINA AVENUE	, TORONTO CA M5S 2T9	CONSERVATION	CA			WCS	X	l
(2) WILD LANDS CONSERVATION SOCIETY	20-1262383							
2300 SOUTHERN BLVD	BRONX, NY 10460	INACTIVE	DE	501(C)(3)	12A(I)	WCS	X	l
(3) WCS ASSOCIACAO CONSERVACAO DA VIDA	SILVE							
RUA JARDIM BOTANICO 674 BR	, RIO DE JANIERO BR 22461	CONSERVATION	BR			WCS	X	l
(4) WCS GLOBAL CONSERVATION UK								
10 QUEEN STREET PLACE	, LONDON UK EC4R1BE	CONSERVATION	UK			WCS	X	l
(5) PROFESSIONAL HOUSING CORPORATION	13-3546032							
2300 SOUTHERN BLVD	BRONX, NY 10460	REAL ESTATE	DE	501(C)(2)		WCS	X	l
(6) WCS INDIA								
551, RAJIV GANDHI 7TH MAIN	BANGALORE, KARNATAKA IN 56	CONSERVATION	IN			WCS	X	
(7) WCS ANO								
24 OVCHINNIKOVA STR., FLAT 14	VLADIVOSTOK, PRIMORSKY REG	CONSERVATION	RS			WCS	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

#### SCHEDULE R (Form 990)

Department of the Treasury

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

Internal Revenue Service

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
WILDLIFE CONSERVATION SOCIETY

13-1740011

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

Name, address, and EIN (i	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
(1) CONSERVATION FLIGHT LLC		81-3820120					
2300 SOUTHERN BLVD	BRONX, NY 1	L0460	AIRCRAFT	DE		0.	WCS
(2) WCS CONSERVATION ENTERPRI	SES LLC						
2300 SOUTHERN BLVD	BRONX, NY 1	L0460	CONSERVATION	DE		0.	WCS
(3)							
(4)							
(5)							
	·						
(6)							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled iity?
						Yes	No
(1) SANSOM MLUP PREY (SMP) 552, ST 26 WAT BO SIEM REAP, CB	CONSERVATION	СВ			WCS	Х	
(2) YAYASAN CELEBICA PESONA KHAYANGAN V BLOK AK/8 RUKUN TETANGGA, ID 001	CONSERVATION	ID			WCS	х	
(3) WCS EU BOULEVARD LOUIS SCHMIDT, 64 BRUSSELS, BE 1040	CONSERVATION	BE			WCS	Х	
(5)							
(6)							
<u>(7)</u>							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

Schedule R (Form 990) 2019

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	e of total Share of end-of-		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	partner?		<b>(k)</b> Percentage ownership
		,,		,			Yes No		Yes	No	
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											

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

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13 controlled entity?
									Yes No
(1) 182 FLIGHT CORP.	13-4120289								
2300 SOUTHERN BLVD BRONX, NY 10460		AIRCRAFT	DE	WCS	С			100.0000	Х
(2) WILDLIFE CONSERV & SCIENCE (MALAYSIA)									
7 JALAN RIDGEWAY SARAWAK, MY 93450		CONSERVATION	MY	WCS	С	747,927.	634,922.	83.3330	Х
(3) TIERRA DE GUANACOS LLC UNO LIMITADA									
2300 SOUTHERN BLVD BRONX, NY 10460		CONSERVATION	CI	TRUCH & GU	С				х
(4) TIERRA DE GUANACOS LLC DOS LIMITADA									
2300 SOUTHERN BLVD BRONX, NY 10460		CONSERVATION	CI	TRUCH & GU	С				х
(5) CHARITABLE REMAINDER TRUSTS (1)									ı
		N/A	NY	WCS	TRUST				х
(6) POOLED INCOME FUNDS (8)									
		N/A	NY	WCS	TRUST				х
(7) BATAGUR CO, LTD.	·								
ST 21, SANGKAT TONIE CHAMKAMORN PHNOM PENH, CAMBO	DDIA CB	CONSERVATION	CB	WCS	С			49.0000	Х

Schedule R (Form 990) 2019

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	(r Disproperation	ortionate	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	(k) Percentage ownership
		554,		,			Yes	No		Yes	No	
<u>(1)</u>												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
								Yes No
(1) IBIS RICE CONSERVATION CO, LTD								
NO. 74, ST.464, SANGKAT TOUL TOMPON KHAN CHAMKAR MON, PHN	AGRICULTURE	CB	WCS	С			100.0000	х
(2) SVC SAM VEASNA CONSERVATION TOURS CO., L								
#0552, STREET 26, GROUP 12 WAT BO, SIEM REAP CB	ECOTOURISM	CB	WCS CONSERVATIO	С			100.0000	х
(3)								
(4)								
(5)								
(6)								
(7)								

Schedule R (Form 990) 2019

Part	V Transactions With Related Organizations. Complete if the organization answered "Ye	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.			
Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Ye	s No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	_		[1	1a	X
b	Gift, grant, or capital contribution to related organization(s)				1b 2	K
С					1c	X
d	Gift, grant, or capital contribution from related organization(s)			[1	1d 2	K
	Loans or loan guarantees by related organization(s)				1 e	X
						١.,
f	Dividends from related organization(s)			⊢	1f	X
g	Sale of assets to related organization(s)				1 g	X
h	Purchase of assets from related organization(s).				1h	X
i	Exchange of assets with related organization(s)				1i	X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X
						V
k	Lease of facilities, equipment, or other assets from related organization(s)				1k 11 2	X
ı	Performance of services or membership or fundraising solicitations for related organization(s)					
m	Performance of services or membership or fundraising solicitations by related organization(s)			1		_
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			· · · · · -   -		_
0	Sharing of paid employees with related organization(s)			1	1o 2	7
					1p 2	,
р	Reimbursement paid to related organization(s) for expenses			_	- 1-	
q	Reimbursement paid by related organization(s) for expenses	• • • • • • • • • • • • • • • • • • • •		• • • • •	1q <sup>2</sup>	2
					1r 2	z
r	Other transfer of cash or property for related organization(s)	• • • • • • • • • • •		· · · · ·	1s 2	_
_ <u>s</u>	Other transfer of cash or property from related organization(s).  If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line including cove	ered relationships and trans	action thresh	. •	
	(a)	(b)	(c)		d)	
	Name of related organization	Transaction	Amount involved	Method of	determi	
		type (a-s)		amount	involve	d
(1)	WCS WILDLIFE CONSERV SOC CANADA	В	5,762.	FMV		
(2)	WCS ASSOCIACAO CONSERVACAO DA VIDA SILVE	В	316,290.	FMV		
(0)	WILDITE GONORDWANTON C GOTTNOR (MALAYOTA)		F00 100	T-1N/IS 7		
(3)	WILDLIFE CONSERVATION & SCIENCE (MALAYSIA)	В	598,199.	FMV		
(4)	WCS ANO	В	517,867.	FMV		
_ , _						
(5)	IBIS RICE CONSERVATION CO	В	100,000.	FMV		

В

(6) JSA WCS INDIA

Schedule R (Form 990) 2019

FMV

1,065,120.

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

Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.	1a		
	Gift, grant, or capital contribution to related organization(s)	1b		
С	Gift, grant, or capital contribution from related organization(s)	1c		
d	Loans or loan guarantees to or for related organization(s)	1d		
е	Loans or loan guarantees by related organization(s)	1e		
f	Dividends from related organization(s)	1f		
g	Sale of assets to related organization(s)	1g		
h	Purchase of assets from related organization(s)	1h		
i	Exchange of assets with related organization(s)	1i		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		
	Lease of facilities, equipment, or other assets from related organization(s)	1k		
	Performance of services or membership or fundraising solicitations for related organization(s)	11		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
0	Sharing of paid employees with related organization(s)	10		
	Reimbursement paid to related organization(s) for expenses	1р		
q	Reimbursement paid by related organization(s) for expenses	1q		
r	Other transfer of cash or property to related organization(s)	1r		
s_	Other transfer of cash or property from related organization(s).	1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction three		S	
	(a) (b) (c) Name of related organization Transaction Amount involved Method of	(d) of dete	rminin	ıg
	type (a-s)	nt invo	olved	
(1)	WCS EU B 375,298. FMV			
(')	2 313/2301 1117			
(2)				
\-/				
(3)				
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(4)				
` '				
(5)				
` '				
(6)				
. ,	Schedule R (F	orm	990)	2010

Part V

Page 4

Schedule R (Form 990) 2019

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

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

(a) Name, address, and EIN of entity			unrelated, excluded from tax under 501(c)(3) organizations?		(f) Share of total income (g) Share of end-of-year assets		(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			sections 512-514)	Yes	No			Yes	No	,	Yes	No	
(1)													
(2)					4								
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
<u>(10)</u>													
(11)	-												
(12)													
(13)													
(14)													
(15)													
(16)													

#### Part VII **Supplemental Information**

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

SCHEDULE R- ADDITIONAL INFORMATION

THE RELATED ENTITIES DESCRIBED HERE HAVE ALL BEEN ORGANIZED BY WCS IN ORDER TO CARRY OUT ITS TAX EXEMPT, CHARITABLE, CONSERVATION MISSION. ALL OF THEM ARE OPERATED ON A NON-PROFIT BASIS IN FURTHERANCE OF WCS'S PURPOSES. THE FOLLOWING BRIEFLY DESCRIBES THE ENTITIES LISTED IN SCHEDULE R:

MAKIRA CARBON COMPANY LLC, SEIMA CARBON COMPANY LLC, CONSERVATION LIVELIHOODS INTERNATIONAL LLC, TIERRAS LLC, CONSERVATION FLIGHT LLC AND WCS CONSERVATION ENTERPRISES LLC ARE ALL SINGLE MEMBER LIMITED LIABILITY COMPANIES FORMED IN DELAWARE, OF WHICH THE SOLE MEMBER IS WCS, AND WHICH HAVE OFFICERS WHO ARE EMPLOYEES OF WCS. MAKIRA AND SEIMA WERE FORMED TO CARRY ON WILDLIFE CONSERVATION IN MADAGASCAR AND CAMBODIA, RESPECTIVELY, THROUGH MEASURES DEALING WITH CLIMATE CHANGE.

CONSERVATION LIVELIHOODS INTERNATIONAL LLC WAS FORMED TO PROMOTE WILDLIFE CONSERVATION AND SUSTAINABLE NATURAL RESOURCE USE IN COMMUNITIES AROUND THE WORLD THROUGH PARTICIPATION IN THE OWNERSHIP AND MANAGEMENT OF ECONOMIC DEVELOPMENT ENTERPRISES THAT FOSTER SUCH ENDS AND ARE COMPATIBLE WITH THE CONSERVATION AND PROTECTION OF THE NATURAL ENVIRONMENT.

WCS CONSERVATION ENTERPRISES LLC WAS ORGANIZED JANUARY 13, 2020 TO SUPPORT, PROMOTE AND PARTICIPATE IN CONSERVATION PROGRAMS AND ACTIVITIES WORLDWIDE, INCLUDING THROUGH INVESTMENTS IN CONSERVATION ENTERPRISES THAT ARE COMPATIBLE WITH THE CONSERVATION AND PROTECTION OF THE NATURAL ENVIRONMENT.

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#### Part VII Supplemental Information

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

CONSERVATION FLIGHT LLC HOLDS TITLE TO AIRCRAFT USED IN CONNECTION WITH WCS'S GLOBAL CONSERVATION PROGRAMS AND OPERATIONS.

TIERRA DE GUANACOS LLC AND TIERRAS DE TRUCHAS LLC ARE DELAWARE LIMITED
LIABILITY COMPANIES, THE SOLE MEMBER OF WHICH IS TIERRAS LLC. THE MISSION
OF ALL THREE OF THESE COMPANIES IS TO CARRY ON WILDLIFE AND LAND
CONSERVATION IN CHILE, INCLUDING THROUGH TIERRA DE GUANACOS LLC UNO
LIMITADA AND TIERRA DE GUANACOS LLC DOS LIMITADA. EACH OF THE LATTER IS A
CHILEAN LIMITED LIABILITY COMPANY THAT HOLDS PROPERTY FOR WILDLIFE
CONSERVATION PURPOSES IN CHILE, AND EACH HAS ITS MEMBERS TIERRA DE
GUANACOS LLC AND TIERRAS DE TRUCHAS LLC.

PROFESSIONAL HOUSING CORPORATION IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE WITH A SINGLE MEMBER, WCS, AND TAX EXEMPT AS A TITLE HOLDING COMPANY UNDER SECTION 501(C)(2). IT HOLDS TITLE TO REAL PROPERTY FOR, AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS.

182 FLIGHT CORP. IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS. IN CONNECTION WITH WCS PROGRAM ACTIVITIES, 182 FLIGHT CORP HOLDS AIRCRAFT, AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS.

WILD LANDS CONSERVATION SOCIETY IS A NOT FOR PROFIT CORPORATION FORMED IN DELAWARE, WITH A SINGLE MEMBER, WCS, AND IS A PUBLIC CHARITY.

#### Part VII Supplemental Information

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

WCS WILDLIFE CONSERVATION SOCIETY CANADA IS A NOT FOR PROFIT TAX EXEMPT CORPORATION FORMED IN CANADA, WITH A SINGLE MEMBER, WCS. IT CARRIES ON WILDLIFE CONSERVATION IN CANADA AND HAS DIRECTORS AND OFFICERS WHO ARE EMPLOYEES OF WCS.

WCS - ASSOCIACAO CONSERVACAO DA VIDA SILVESTRE IS A CIVIL ASSOCIATION,
NOT FOR PROFIT AND TAX EXEMPT ORGANIZATION, ORGANIZED UNDER THE LAWS OF
THE STATE OF RIO DE JANIERO, BRAZIL. IT CARRIES ON WILDLIFE CONSERVATION
IN BRAZIL AND HAS WCS AS A MEMBER AND WCS EMPLOYEES ON ITS GOVERNING
BODY.

WILDLIFE CONSERVATION AND SCIENCE (MALAYSIA) BHD IS A MALAYSIA COMPANY LIMITED BY GUARANTEE, WITH MEMBERS AND DIRECTORS WHO ARE EMPLOYEES OF WCS, FORMED TO PROTECT WILDLIFE AND WILD PLACES IN MALAYSIA.

WCS GLOBAL CONSERVATION UK IS A TAX EXEMPT CHARITY IN THE UNITED KINGDOM.

IT IS A COMPANY LIMITED BY GUARANTEE UNDER THE LAW OF ENGLAND AND WALES,

THE SOLE MEMBER OF WHICH IS WCS, FORMED TO PROTECT AND CONSERVE THE

NATURAL ENVIRONMENT AND ITS FLORA AND FAUNA THROUGH THE CONSERVATION AND

PRESERVATION OF WILDLIFE AND WILD PLACES ANYWHERE IN THE WORLD.

WILDLIFE CONSERVATION SOCIETY-INDIA IS A COMPANY LIMITED BY GUARANTEE UNDER INDIAN LAW FORMED FOR THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT, ITS FLORA AND FAUNA AND IN PARTICULAR THE PRESERVATION OF WILDLIFE AND WILD PLACES, THE CONDUCT AND SUPPORT OF

#### Part VII Supplemental Information

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

SCIENTIFIC, CONSERVATION AND VETERINARY RESEARCH REGARDING WILDLIFE AND WILD PLACES, THE MANAGEMENT AND CARE OF WILDLIFE AND THE EDUCATION AND INSTRUCTION OF THE PUBLIC REGARDING THE PROTECTION AND CONSERVATION OF THE NATURAL ENVIRONMENT.

AUTONOMOUS NON-COMMERCIAL ORGANIZATION WILDLIFE CONSERVATION SOCIETY (WCS ANO) IS A NON-MEMBERSHIP, UNITARY, AUTONOMOUS, NON-COMMERCIAL ORGANIZATION ORGANIZED AND TAX-EXEMPT UNDER THE LAWS OF THE RUSSIAN FEDERATION, FOR THE PURPOSE OF SAVING WILDLIFE AND WILD PLACES IN RUSSIA THROUGH SCIENCE, CONSERVATION ACTION, EDUCATION, AND INSPIRING PEOPLE TO VALUE NATURE.

BATAGUR CO, LTD. IS A PRIVATE LIMITED COMPANY ORGANIZED UNDER CAMBODIAN LAW TO HOLD LAND FOR CONSERVATION PURPOSES.

SANSOM MLUP PREY (SMP) IS A NONPROFIT ORGANIZATION CREATED UNDER

CAMBODIAN LAW TO PROMOTE WILDLIFE CONSERVATION THROUGH VARIOUS MEANS AND

INITIATIVES INCLUDING BY SUPPORTING LOCAL COMMUNITIES IN THEIR EFFORTS TO

PRODUCE AND MARKET WILDLIFE FRIENDLY PRODUCTS. SMP IS EXEMPT FROM INCOME

TAX.

YAYASAN CELEBICA (CELEBICA) IS A NONPROFIT FOUNDATION ORGANIZED UNDER THE LAWS OF INDONESIA PRINCIPALLY TO HOLD LAND FOR CONSERVATION PURPOSES.

CELEBICA IS EXEMPT FROM INCOME TAX ON DONATION AND GRANT REVENUES.

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#### Part VII Supplemental Information

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

IBIS RICE CONSERVATION CO., LTD. IS A PRIVATE LIMITED COMPANY ORGANIZED

UNDER CAMBODIAN LAW PRINCIPALLY TO SUPPORT LOCAL COMMUNITIES AND

BIODIVERSITY THROUGH THE PROMOTION OF SUSTAINABLE AGRICULTURAL ACTIVITIES

AND COMMERCIAL DEVELOPMENT OF AGRICULTURAL COMMODITIES.

WCS EU IS AN INTERNATIONAL NON-PROFIT ORGANIZATION ORGANIZED UNDER LAWS
OF BELGIUM, AND IS EXEMPT FROM CORPORATE INCOME TAX.

SVC SAM VEASNA CONSERVATION TOURS CO., LTD. IS A SINGLE MEMBER PRIVATE LIMITED COMPANY ORGANIZED FEBRUARY 21, 2020, UNDER CAMBODIAN LAW TO SUPPORT LOCAL COMMUNITIES AND BIODIVERSITY THROUGH THE PROMOTION OF ECOTOURISM AND RELATED ACTIVITIES.

SCHEDULE R, PART IV

AS OF JUNE 30, 2020, WILDLIFE CONSERVATION SOCIETY HELD MORE THAN A 50% BENEFICIAL INTEREST IN 1 CHARITABLE REMAINDER TRUST DOMICILED IN NEW YORK AND 8 POOLED INCOME FUNDS DOMICILED IN NEW YORK.

Form **990-T** 

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2019 or other tax year beginning 07/01, 2019, and ending 06/30, 20 20

Department of the Treasury
nternal Revenue Service

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

OMB No. 1545-0047

15       Salaries and wages       15         16       Repairs and maintenance       16         17       Bad debts       17         18       Interest (attach schedule) (see instructions)       18       15,687.         19       Taxes and licenses       ATCH 3       18       15,687.         19       Taxes and licenses       ATCH 9       19       6,959.         20       20       21       21b       21b       22         21       Depletion (attach Form 4562).       22       2<	Interna	l Revenue Service	Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 5							Open to Public Inspection for 501(c)(3) Organizations Only		
X   Sport (C \ X \ 3 \ )   Print   Allow   2016	Α			Name of organization ( Chec	ck box if na	me changed	and see instruction	s.)				
Comparison   Co	<b>B</b> Exe	mpt under section		WILDLIFE CONSERVA	TION S	SOCIETY						
Section   Sect	X	501(C)(3)	Print	Number, street, and room or suite	no. If a P.C	). box, see ins	tructions.		13-17	740011		
Book   Sog(a)   Sog(a)   Calcon wellow of all assets air and of years   F Group exemption number (See instructions.)			······································									
Solidar   Soli			Type	2300 SOUTHERN BLV	D				`	,		
all end of year    F   Group exemption number (See instructions.)		529(a) City or town, state or province, country, and ZIP or foreign postal code							/200	00		
H Enter the number of the organization's pure was invested to the complete parts									450000 520000			
Henter the number of the organization's unrelated trades or businesses. ▶ 3  Describe the only (or first) unrelated trade or business here ▶ ATCH 1  If only one, complete Parts I.V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III.V.  During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  ▶ ■ Yes ▼ No II Yes, enter the name and identifying number of the parent corporation. ▶  ■ The books are in care of ▶ ROBERT CALAMO  ■ The books are in care of ₱ ROBERT CALAMO  ■ The books are in care of ₱ ROBERT CALAMO  ■ The books are in care of ₱ ROBERT CALA	at e	end of year	<b>F</b> Gro	up exemption number (See inst	ructions.)	<b>&gt;</b>		4				
trade or business here ▶ ATCH 1 If norly one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business. then complete Parts III-V.  1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Ves X No III Yes, enter the name and identifying number of the parent corporation. ▶  3 The books are in care of ▶ ROBERT CALAMO Telephone number ▶ 71.8 −74.1 −82.11    The books are in care of ▶ ROBERT CALAMO	1	1109496534.	<b>G</b> Che	eck organization type 🕨 🛛 X	501(c) co	rporation	501(c)	) trust	401(a)	trust Other trust		
first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III ∨.  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation and subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation and subsidiary in an affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation in affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation in affiliated group or a parent-subsidiary controlled group?  I During the tax year, was the corporation in a fill in a fill in a subsidiary controlled group?  I During the tax year, was the corporation in a fill in a fill in a subsidiary controlled group?  I During the tax year, was the corporation in a fill in a fill in a subsidiary controlled group?  I During the tax year, was the corporation of fill in a fill in a subsidiary controlled group and the fill in a fill in a subsidiary controlled group and a subsidiary controlled group?  I During the tax year, was an affiliated group or a parent-subsidiary controlled group and a fill in a fill in a subsidiary controlled group and a subsidiary	<b>H</b> Er	nter the number of	the orga	nization's unrelated trades or bu	sinesses.	<b>▶</b> 3		Describe	the only	(or first) unrelated		
Trade or business, then complete Parts III-V.	tra	ade or business her	e ► <u>A</u>	TCH 1			If only one,	complete Parts I-	V. If more	than one, describe the		
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Post Not If Yes,* enter the name and identifying number of the parent corporation. Post Part II men and identifying number of the parent corporation. Post Part II men and identifying number of the parent corporation. Post Part II unrelated Trade or Business Income (A) Income (B) Expenses (C) Net  1a Gross receipts or sales   Description of the parent corporation of the parent corporation.  2 Cost of goods sold (Schedule A, line 7), 2 3 Gross profits Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a 591,830. 591,830.  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797), 4b Capital loss deduction for trusts 4e Income (Schedule C) 4e Incom	fir	st in the blank spa	ce at the	end of the previous sentence,	complete	e Parts I and	III, complete a S	chedule M for eac	h additior	al		
If "Yes," enter the name and identifying number of the parent corporation.   Telephone number   718-741-8211   The books are in care of   ROBERT   CALAMO   Telephone number   718-741-8211   Telephone number												
The books are in care of   PROBERT   CALAMO   Telephone number   718-741-8211	I D	uring the tax year,	was the	corporation a subsidiary in an	affiliated g	group or a pa	arent-subsidiary o	controlled group?		▶  Yes X No		
Part   Unrelated Trade or Business Income					t corporati	ion. 🕨						
1												
b Less returns and allowances   16   2   3   3   3   3   3   3   3   3   3	Par			or Business Income		(A)	Income	(B) Expens	ses	(C) Net		
2 Cost of goods sold (Schedule A, line 7), 2 3 Gross profit. Subtract line 2 from line 1c 3 4 Capital gain net income (attach Schedule D) 4a 591,830. 591,830.  b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797), 4b c Capital loss deduction for trusts 4c 5 lincome (gos) from apmentage or an Scorporation (attach slatement). 5 1 more (gos) from apmentage or an Scorporation (attach slatement). 6 7 Unrelated debt-financed income (Schedule E) 7 7	1 a	•										
3 Gross profit. Subtract line 2 from line 1c												
4a												
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797), 46 c Capital loss deduction for trusts 4.6 Rent income (loss) from a patinership or an S corporation (attach statement) 5. 1-389, 634. ATCH 2389, 634. Rent income (Schedule C) 6. 6 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annules, reyaltes, and reits from a controlled organization (Schedule E) 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 12 Other income (See instructions) attach schedule) 12 12 Other income (See instructions) attach schedule) 12 13 Total. Combine lines 3 through 12 13 14 Z02, 196. 202, 196. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 17 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses Agriculated Schedule And elsewhere on return 21 20 Depreciation (attach Form 4562) 22 21 Less depreciation (attach Form 4562) 22 22 Employee benefit programs 23 23 Employee benefit programs 24 24 Excess exempt expenses (Schedule I) 25 25 Excess exempt expenses (Schedule I) 26 26 Excess readership costs (Schedule I) 27 27 Other deductions (Attach schedule) 27 28 Interlated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 — 958, 989. 31 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 — 958, 989.	3						F01 030			F01 020		
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an Scoporation (attach statement).							591,830.			591,830.		
5   Income (loss) from a partnership or an S corporation (attach statement)   5   -389,634   ATCH 2   -3	b	• , , ,										
6 Rent income (Schedule C)							200 624	3 5 6 7 1		200 624		
Take				1 1 1	• • — —		-389,634.	ATCH 2		-389,634.		
8												
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule C) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers of the unrelated business income.) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Depreciation (attach Form 4562) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 20 Depletion 21 Contributions to deferred compensation plans 22 Excess exempt expenses (Schedule I) 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deductions (30 Deductions Subtract line 29 Subtract line 28 from line 13 Subtract line 28 from line 29 Subtract line 28												
10   Exploited exempt activity income (Schedule I)					/							
11   Advertising income (Schedule J)   11   12   13   202 , 196   202					′ <del>                                      </del>							
12												
Total. Combine lines 3 through 12   13   202,196.   202,196.   202,196.												
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)  14 Compensation of officers, directors, and trustees (Schedule K).							202 196			202 106		
Connected with the unrelated business income.)    Compensation of officers, directors, and trustees (Schedule K)						one for lin		loductions \ (F	) odu otic	·		
15       Salaries and wages       15         16       Repairs and maintenance       16         17       Bad debts       17         18       Interest (attach schedule) (see instructions)       ATCH 3       18       15,687         19       Taxes and licenses       ATCH 9       19       6,959         20       Less depreciation (attach Form 4562)       20       21         21       Less depreciation claimed on Schedule A and elsewhere on return       21a       21b         22       Contributions to deferred compensation plans       23         23       Employee benefit programs       24         24       Excess exempt expenses (Schedule I)       25         25       Excess readership costs (Schedule J)       26         27       Other deductions (attach schedule)       ATCH 4       27       1,138,539         28       Total deductions. Add lines 14 through 27       28       1,161,185         29       -958,989         30       Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)       11         30       Unrelated business taxable income. Subtract line 29       31       -958,989	rai	connected	d with th	ne unrelated business inc	ome.)			, ,		indst be directly		
16       Repairs and maintenance       16         17       Bad debts       17         18       Interest (attach schedule) (see instructions)       ATCH 3       18       15,687.         19       Taxes and licenses       ATCH 9       19       6,959.         20       20       21       21b       21b         21       Less depreciation claimed on Schedule A and elsewhere on return       21a       21b       21b         22       23       24       22         23       24       25       26         24       25       25       25         25       26       26       27         26       27       27       1,138,539.       28         27       Other deductions (attach schedule)       ATCH 4       27       1,138,539.         28       Total deductions. Add lines 14 through 27       28       1,161,185.         29       Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13       29       -958,989.         30       Unrelated business taxable income. Subtract line 20 from line 29       31       -958,989.	14	Compensation of	officers,	directors, and trustees (Schedul	e K)				. 14			
17       Bad debts       17         18       Interest (attach schedule) (see instructions)       ATCH 3       18       15,687.         19       Taxes and licenses       ATCH 9       19       6,959.         20       20       21b         21       Less depreciation claimed on Schedule A and elsewhere on return       21a       21b         22       22         23       Contributions to deferred compensation plans       23         24       Employee benefit programs       24         25       Excess exempt expenses (Schedule I).       25         26       Excess readership costs (Schedule J).       26         27       Other deductions (attach schedule)       ATCH 4       27       1,138,539.         28       Total deductions. Add lines 14 through 27.       28       1,161,185.         29       Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13       29       -958,989.         30       Unrelated business taxable income. Subtract line 30 from line 29       31       -958,989.	15	Salaries and wage	es						. 15			
Interest (attach schedule) (see instructions)  ATCH 3  ATCH 3  Is 15,687.  ATCH 9  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  In 18  ATCH 3  In 19  6,959.  ATCH 9  19  6,959.  20  21  22  23  24  25  26  27  1,138,539.  1,161,185.  29  -958,989.  30  Unrelated business taxable income. Subtract line 20 from line 29	16	Repairs and main	tenance						. 16			
Taxes and licenses  Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  19 6,959.  ATCH 9  20  21b  22  23  24  25  26  27  28  1,138,539.  29  1,161,185.  29  -958,989.  30  Unrelated business taxable income. Subtract line 29 from line 13  30  10  -958,989.	17											
Depreciation (attach Form 4562).  Less depreciation claimed on Schedule A and elsewhere on return  Depletion.  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I).  Excess readership costs (Schedule J).  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  10  11  12  12  12  13  14  15  16  17  18  19  19  19  19  19  19  19  19  19	18											
Less depreciation claimed on Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19							ATCH 9	. 19	6,959.		
Depletion	20											
Contributions to deferred compensation plans  Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  Total deductions. Add lines 14 through 27  28  1,161,185.  29  -958,989.	21	•										
Employee benefit programs  Excess exempt expenses (Schedule I)  Excess readership costs (Schedule J)  Other deductions (attach schedule)  Total deductions. Add lines 14 through 27  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29  Total deductions. Add lines 14 through 27  28  1,161,185.  29  -958,989.	22											
Excess exempt expenses (Schedule I).  Excess readership costs (Schedule J).  Other deductions (attach schedule).  Total deductions. Add lines 14 through 27.  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  Unrelated business taxable income. Subtract line 30 from line 29.  25  26  27  1,138,539.  28  1,161,185.  29  -958,989.	23								- 1			
26 Excess readership costs (Schedule J).  26 Other deductions (attach schedule).  27 Other deductions. Add lines 14 through 27.  28 Total deductions. Add lines 14 through 27.  29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 or 13 deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions).  30 Unrelated business taxable income. Subtract line 30 from line 29.  31 -958,989.	24											
27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 -958,989.	25											
Total deductions. Add lines 14 through 27.  Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 30 from line 29.  Total deductions. Add lines 14 through 27.  28	26									1 120 522		
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 30 from line 29 31 -958,989.	27											
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  10	28											
31 Unrelated business taxable income. Subtract line 30 from line 29	29			·	-			(	1 <u> </u>	-958,989.		
	30		•		-		•		_	050 000		
					line 29 .			<u> </u>	.   31	-958,989.		

# Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of this f	form, visit <i>www.irs.gov/e-file-providers/e-file-f</i>	or-charities	s-and-non-profits.			
Automatic	6-Month Extension of Time. Only submi	it original	(no copies needed).			
All corporation	ons required to file an income tax return othe rm 7004 to request an extension of time to fi	r than For	m 990-T (including 112	0-C filers), partnerships,	REMICs,	and trusts
	Name of exempt organization or other filer, see in:	structions.		Taxpayer identification nu	mber (TIN)	
Type or print	WILDLIFE CONSERVATION SOCIETY			13-1740013	1	
File by the	Number, street, and room or suite no. If a P.O. box	x, see instru	ctions.			
due date for filing your	2300 SOUTHERN BLVD					
return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.			
instructions.	BRONX, NY 10460	· ·				
Enter the Re	eturn Code for the return that this application	is for (file	a separate application fo	or each return)		0 7
Application		Return	Application			Return
ls For		Code	Is For			Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporat	ion)		07
Form 990-BL	-	02	Form 1041-A			08
Form 4720 (	(individual)	03	Form 4720 (other tha	n individual)		09
Form 990-PF	=	04	Form 5227			10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
Telephone If the orga If this is for the whole I l reque	ROBERT CALAMO s are in the care of  2300 SOUTHERN BI anization does not have an office or place of box a Group Return, enter the organization's four a group, check this box a names and TINs of all members the extensions an automatic 6-month extension of time ur organization named above. The extension is	l business in ur digit Gro it is for pa on is for. ntil	Fax No. ▶ 718 22  In the United States, check the pup Exemption Number ( art of the group, check the group, check the group)	ck this box	. If t	his is ttach
2 If the ta	ax year entered in line 1 is for less than 12 m hange in accounting period	onths, ched				
	application is for Forms 990-BL, 990-PF, 99 undable credits. See instructions.	90-T, 4720	0, or 6069, enter the	tentative tax, less any	3a \$	0.
	application is for Forms 990-PF, 990-T,	4720, o	r 6069, enter any re	efundable credits and	-	
estimat	ted tax payments made. Include any prior yea	r overpayn	nent allowed as a credit	·	3b \$	0.
c Balanc	e due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if re	quired, by using EFTPS		
(Electro	onic Federal Tax Payment System). See instru	ctions.			3c \$	0.
Caution: If you	are going to make an electronic funds withdrawal	(direct deb	it) with this Form 8868, se	ee Form 8453-EO and Form		for payment
instructions.						
For Privacy A	ct and Paperwork Reduction Act Notice, see instr	uctions.			Form <b>8868</b>	Rev. 1-2020)

Par	t III Total Unrelated Business Taxable Income			
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	ee		
	instructions)	32		
33	Amounts paid for disallowed fringes			
34	Charitable contributions (see instructions for limitation rules) ATCH 13			
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract lir			
	34 from the sum of lines 32 and 33			0
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see			
	instructions)			
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35			
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		1,0	000
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 3			
33	enter the smaller of zero or line 37			0
Par	t IV Tax Computation	33		
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	. ▶ 40		
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax of	• '		
7'	the amount on line 39 from: Tax rate schedule or Schedule D (Form 1041),			
42	Proxy tax. See instructions			
	Alternative minimum tax (trusts only).			
43				
44	Tax on Noncompliant Facility Income. See instructions			
45 Par	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45		
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
	Other credits (see instructions)			
	General business credit. Attach Form 3800 (see instructions)			
	Credit for prior year minimum tax (attach Form 8801 or 8827)	_	214,1	66
	Total credits. Add lines 46a through 46d			
47	Subtract line 46e from line 45	47	-214,1	.66
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Other (attach schedule		-214,1	1 6 6
49	Total tax. Add lines 47 and 48 (see instructions)			100
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3.	50		
	Payments: A 2018 overpayment credited to 2019			
	2019 estimated tax payments	0.		
	Tax deposited with Form 8868			
	Foreign organizations: Tax paid or withheld at source (see instructions)			
	Backup withholding (see instructions)			
f	Credit for small employer health insurance premiums (attach Form 8941)			
g	Other credits, adjustments, and payments: Form 2439			
	Form 4136 Other Total ▶ <b>51g</b>		0.5.0	
52	Total payments. Add lines 51a through 51g	52	95,0	100
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53		
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	. ▶ 54	200 1	1.00
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	. ▶ 55	309,1	
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax		309,1	166
Par	t VI Statements Regarding Certain Activities and Other Information (see instruct	•		
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature			No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	•		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the state of the	he foreign		
	here <u>SEE ATTACHMENT# 10</u>		X	
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a feet of the distribution from the tax year, did the organization receive a distribution from the tax year, did the organization receive a distribution from the tax year, did the organization receive a distribution from the tax year, did the organization receive a distribution from the tax year.	oreign trust	?	X
	If "Yes," see instructions for other forms the organization may have to file.			
<u>59</u>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$7,478.			
٠.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to t true, correct, and properties. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	the best of my	/ Knowledge and belie	at, it
Sigi		May the I	RS discuss this re	eturn
Her			preparer shown b	elow
	Signature of officer ROBERT CALAMO Date Title	(see instruction		No
Paid		Check L if	PTIN	_
	DAVID M HIGHFILL	elf-employed	P01517893	1
_	Only Firms name Firms name		13-5565207	
	Final address > 345 DADK AVENUE NEW VODK NV 10154	ູ າາ	2-758-9700	

Form 990-T (2019)						Page 3
Schedule A - Cost of Goods Sold. Er	nter method	of inventory valuation	<u> </u>			
1 Inventory at beginning of year 1		6 Inventory	at end of year		6	
2 Purchases 2				I. Subtract line		
3 Cost of labor 3		6 from lir	ne 5. Enter I	nere and in Part		
4a Additional section 263A costs					7	
(attach schedule) 4a				ection 263A (wi		Yes No
b Other costs (attach schedule) 4b				or acquired for		
5 Total. Add lines 1 through 4b 5						Х
Schedule C - Rent Income (From Real F	roperty an	d Personal Property	Leased W	ith Real Proper	tv)	
(see instructions)					-37	
1. Description of property						
(1) N/A						
(2)						
(3)						
(4)						
	ived or accrue					
	1		/: <b>f</b> th	0(=) D = d===ti==== di=		l
(a) From personal property (if the percentage of rent for personal property is more than 10% but not		om real and personal property ge of rent for personal property			ectly connected with t a) and 2(b) (attach sche	
more than 50%)		if the rent is based on profit or			, , , , ,	,
(1)						
(2)						
(3)						
(4)	Total					
Total	1			(b) Total deduction		
(c) Total income. Add totals of columns 2(a) and 2	` '			Enter here and on		
here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed I		o instructions)		Part I, line 6, colum	III (b) <b>&gt;</b>	
Schedule E - Officialed Debt-Financed I	ncome (see	e instructions)	3. De	eductions directly con	nected with or allocable	e to
1. Description of debt-financed property		2. Gross income from or allocable to debt-financed	0.5	debt-finance		
1. Description of descrimanced property		property		line depreciation	(b) Other deduc	
(4)			(attaci	n schedule)	(attach sched	lie)
(1)						
(2)						
(3)						
(4)	and a definition of the					
4. Amount of average adjute acquisition debt on or allocations of or allocations.		6. Column	7. Gross in	come reportable	8. Allocable dedu	
allocable to debt-financed debt-financed		4 divided by column 5		2 x column 6)	(column 6 x total of 3(a) and 3(b)	
property (attach schedule) (attach sch	edule)	· · · · · · · · · · · · · · · · · · ·				
(1)		%				
(2)		%				
(3)		%				
(4)		%				
				and on page 1, 7. column (A).	Enter here and or Part I. line 7. colu	
			1 4111, 11116	r, coluilli (A).	i ait i, iiile i, coit	ווווו (ט).
Totals						
Total dividends-received deductions included in c	olumn 8			▶		

Schedule F – Interest, Ann	uities, Royaities			ntrolled Or			tions (see	e instructi	ons)	
Name of controlled organization	2. Employer identification numbe	1	. Net unrela loss) (see in			of specifie	d included	of column 4 that is d in the controlling tion's gross income		6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organi	zations									
7. Taxable Income	8. Net unrelated inc (loss) (see instruction			otal of specifi		inclu	art of column ded in the co zation's gros	ntrolling		Deductions directly nnected with income in column 10
(1)										
(2)										
(3)							4			
(4)										
Totals	ncome of a Sec	tion 50	1(c)(7),			Ente Part	columns 5 a here and on I, line 8, column (see inst	page 1, mn (A).	En	dd columns 6 and 11. ter here and on page 1, rrt I, line 8, column (B).
1. Description of income	2. Amount of i	ncome		3. Deduction directly contact (attach sci	nnected			t-asides schedule)		5. Total deductions and set-asides (col. 3 plus col. 4)
<u>(1)</u>										
(2)										
(3)										
Totals ▶ Schedule I-Exploited Exe	Enter here and o Part I, line 9, col	lumn (A).	Othor The	an Advort	ising In	ocomo :	isoo instru	otions)		Enter here and on page 1 Part I, line 9, column (B)
Schedule 1-Exploited Ext	HIDE ACTIVITY IIIC	onie, C	tilei ili			Come	see msnu			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	dire connec produc unre	ction of	4. Net incor from unrela or business 2 minus co If a gain, c cols. 5 thr	ted tradé (column lumn 3). ompute	from a	ss income ctivity that unrelated ss income	<b>6.</b> Expe attributa colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)	1									
(4)										
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter her page 1 line 10,								Enter here and on page 1, Part II, line 25.
Schedule J-Advertising In	ncome (see instru	ctions)								
Part I Income From Per	iodicals Reporte	ed on a	Consoli	dated Ba	sis					
1. Name of periodical	2. Gross advertising income	<b>3.</b> D advertisi	irect ing costs	4. Adver gain or (los 2 minus c a gain, co cols. 5 thre	ss) (col. ol. 3). If mpute	l	rculation come	6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(3)										
(4)										
Totals (carry to Part II, line (5))										
· · · · · · · · · · · · · · · · · · ·				l		1		L		- 000 T (22.42

Form **990-T** (2019)

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

	ine by inte back	J.,				
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 26.
Totals, Part II (lines 1-5) ▶						
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instr	ructions)		
1. Name		2.	Title	3. Percent of time devoted to	4. Compensation	on attributable to

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>. &gt;</b>	

Form **990-T** (2019)



# SCHEDULE M (Form 990-T)

## Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No. 1545-0047

2019

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).

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

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Unrelated Business Activity Code (see instructions) ► 450000

Employer identification number

13-1740011

Describe the unrelated trade or business  $\blacktriangleright$  OPERATION OF RETAIL SOUVENIR MERCHANDISE ON SITE.

Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 1,280,712.				
b	Less returns and allowances c Balance	1c	1,280,712.	4	
2	Cost of goods sold (Schedule A, line 7) ATCH 5	2	1,365,327.		
3	Gross profit. Subtract line 2 from line 1c	3	-84,615.		-84,615.
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	-84,615.		-84,615.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages		
16	Repairs and maintenance		
17	Bad debts		
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	11,013.
28	Total deductions. Add lines 14 through 27	28	11,013.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-95,628.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income. Subtract line 30 from line 29	31	-95,628.
		_	-lll - M (F 000 T) 0040

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

07/01 , 2019, and ending For calendar year 2019 or other tax year beginning \_

06/30 ,20 20

► 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

Name of the organization

WILDLIFE CONSERVATION SOCIETY

Employer identification number

13-1740011

Unrelated Business Activity Code (see instructions) ▶ 720000 Describe the unrelated trade or business 

OPERATION OF CATERING ON SITE.

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 889, 213.				
b	Less returns and allowances c Balance	1c	889,213.	4	
2	Cost of goods sold (Schedule A, line 7) ATCH 7	2	1,166,448.		
3	Gross profit. Subtract line 2 from line 1c	3	-277,235.		-277,235.
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	-277,235.		-277,235.
	<u> </u>				

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance		
17	Bad debts		
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21b	
22	Depletion	22	
23	Contributions to deferred compensation plans		
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)		
27	Other deductions (attach schedule)	27	11,013.
28	Total deductions. Add lines 14 through 27	28	11,013.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-288,248.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions). ATCH 12	30	
31	Unrelated business taxable income. Subtract line 30 from line 29	31	-288,248.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

## SCHEDULE D (Form 1120)

Department of the Treasury

Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

► Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2019

Name Employer identification number WILDLIFE CONSERVATION SOCIETY 13-1740011 X No Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Short-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) (e) the lines below. or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked 8,236. 8,236. 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 8,236. Long-Term Capital Gains and Losses (See instructions.) (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) (e) or loss from Form(s) Subtract column (e) from Proceeds Cost 8949. Part II. line 2. This form may be easier to complete if you round off cents to column (d) and combine (sales price) (or other basis) whole dollars column (a) the result with column (q) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949. leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked 345,992. 345,992. Enter gain from Form 4797, line 7 or 9 237,602. 11 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 Capital gain distributions (see instructions) Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 583,594. Part III Summary of Parts I and II Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 8,236. 16 583,594. 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. 591,830. Note: If losses exceed gains, see Capital Losses in the instructions

JSA

## Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

WILDLIFE CONSERVATION SOCIETY

Social security number or taxpayer identification number

13-1740011

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

X (C) Short-term transactions r	not reported t	to you on For	m 1099-B				
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below and see Column (e)	If you enter an enter a co	any, to gain or loss. amount in column (g), de in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
MAKENA CAPITAL SPLITTER X, LP	VAR	VAR	8,234.				8,234
ARROWSTREET CAPITAL GLOBAL ALL CO	VAR	VAR	2.				2
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked) or line 3 (if Box C above is checked).	here and incis checked), line	lude on your e 2 (if Box B	8,236.				8,236

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions.

Form **8949** (2019)

Form 8949 (2019) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

WILDLIFE CONSERVATION SOCIETY

Social security number or taxpayer identification number

13-1740011

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

#### Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(E) Long-term transactions re (F) Long-term transactions n				wasn't reporte	ed to the IRS				
(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e)			See the separate instructions.		n (g), <b>(h) Gain or (loss).</b>
(Example: 100 St. A12 Co.)	(MO., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	combine the result with column (g)		
MAKENA CAPITAL SPLITTER X, LP	VAR	VAR	345,992.				345,992.		
2 Totals. Add the amounts in columns	(d), (e), (g), and	(h) (subtract							

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

345,992

Form **8949** (2019)

345,992.

negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E

above is checked), or line 10 (if Box F above is checked) ▶

## Form 4797

#### Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

Sequence No. 27

Department of the Treasury Internal Revenue Service

WILDLIFE CONSERVATION SOCIETY

► Attach to your tax return.

► Go to www.irs.gov/Form4797 for instructions and the latest information. Name(s) shown on return

Identifying number 13-1740011

Enter the gross proceeds from sales or exchanges reported to you for 2019 on Form(s) 1099-B or 1099-S (or Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (a) Gain or (loss) 2 (b) Date acquired (c) Date sold allowed or basis, plus Subtract (f) from the of property (mo., day, yr.) (mo., day, yr.) allowable since improvements and sum of (d) and (e) acquisition expense of sale 237,602. ATTACHMENT 11 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . . . . . . . . . . . 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824 5 237,602. Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions . . . . . . Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term Ordinary Gains and Losses (see instructions) Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 12 12 13 13 14 15 15 17 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2019)

18a

18b

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss

on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 

13-1740011 Form 4797 (2019) Page 2

Pa	rt III Gain From Disposition of Property (see instructions)	/ Un	der Sections 124	5, 1250, 1252, 1	254, and 1255	
19	(a) Description of section 1245, 1250, 1252, 1254,	or 12	55 property:		(b) Date acquired	(c) Date sold
					(mo., day, yr.)	(mo., day, yr.)
A						
	,					
	These columns relate to the properties on lines 19A through 19I		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20				
	Cost or other basis plus expense of sale	21				
22		22				
	Adjusted basis. Subtract line 22 from line 21					
	Adjusted Basic. Subtract line 22 non line 21					
24	Total gain. Subtract line 23 from line 20	24				
	If section 1245 property:					
	Depreciation allowed or allowable from line 22	25a				
	Enter the <b>smaller</b> of line 24 or 25a.					
	If section 1250 property: If straight line depreciation was					
	used, enter -0- on line 26g, except for a corporation subject to section 291.					
а	Additional depreciation after 1975. See instructions	26a				
	Applicable percentage multiplied by the smaller of					
	line 24 or line 26a. See instructions	26b				
С	Subtract line 26a from line 24. If residential rental property					
	or line 24 isn't more than line 26a, skip lines 26d and 26e	26c				
d	Additional depreciation after 1969 and before 1976.					
е	Enter the <b>smaller</b> of line 26c or 26d	26e				
f	Section 291 amount (corporations only)	26f				
g	Add lines 26b, 26e, and 26f	26g				
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
а	Soil, water, and land clearing expenses	27a				
b	Line 27a multiplied by applicable percentage. See instructions	27b				
	Enter the smaller of line 24 or 27b	27c				
	If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits,					
<b>L</b>	mining exploration costs, and depletion. See instructions  Enter the smaller of line 24 or 28a	28a				
	If section 1255 property:	200				
а	Applicable percentage of payments excluded from income under section 126. See instructions	202				
h	Enter the <b>smaller</b> of line 24 or 29a. See instructions					
	mmary of Part III Gains. Complete propert			D through line 29	9b before going to li	ne 30.
<u> </u>	mary or rare in Gamer Complete property	.,	, an ough	2 anoagn mio 20	be selected gening to in	
30	Total gains for all properties. Add property columns A	A thro	ouah D. line 24		30	
	Add property columns A through D, lines 25b, 26g, 2					
	Subtract line 31 from line 30. Enter the portion from					
	other than casualty or theft on Form 4797, line 6					
Par	Recapture Amounts Under Section (see instructions)	ns 17	79 and 280F(b)(2)	When Business	S Use Drops to 50%	or Less
				<u></u>	(a) Section	(b) Section
					179	280F(b)(2)
33	Section 179 expense deduction or depreciation allow	/able	in prior years		3	
34	Recomputed depreciation. See instructions				4	
35	Recapture amount. Subtract line 34 from line 33. Se	e the	instructions for where t	o report 35	5	
						Form 1707 (2010)

Form **4797** (2019)

## Form 8827

(Rev. May 2020) Department of the Treasury Internal Revenue Service

### **Credit for Prior Year Minimum Tax - Corporations**

► Attach to the corporation's tax return.

► Go to www.irs.gov/Form8827 for the latest information.

OMB No. 1545-0123

2019

Nai	ne	Em	ployer identification number
W	LDLIFE CONSERVATION SOCIETY	13-	1740011
1	Minimum tax credit carryforward from 2018. Enter the amount from line 9 of the 2018 Form 8827	1	214,166
2	Enter the corporation's 2019 regular income tax liability minus allowable tax credits (see instructions)	2	0
3	Enter the refundable minimum tax credit (see instructions)	3	214,166
4	Add lines 2 and 3	4	214,166
5a	Enter the <b>smaller</b> of line 1 or line 4. If the corporation had a post-1986 ownership change or has		
	pre-acquisition excess credits, see instructions	5a	214,166
b	Current year minimum tax credit. Enter the smaller of line 1 or line 2 here and on Form 1120,		
	Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-1986		
	ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on line		
	3, go to line 5c. Otherwise, skip line 5c	5b	
c	Subtract line 5b from line 5a. This is the current year refundable minimum tax credit. Include this		
	amount on Form 1120, Schedule J, Part III, line 20c (or the applicable line of your return)	5с	214,166
6	Minimum tax credit carryforward. Subtract line 5a from line 1. Keep a record of this amount to carry		
	forward and use in future years	6	

#### Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### What's New

Refundable minimum tax credit. For tax years beginning in 2018 and 2019, a corporation is allowed an AMT refundable credit amount equal to 50% (100% for tax years beginning in 2019) of the excess minimum tax credit over the corporation's regular tax liability. The corporation can make an election to take 100% of the refundable credit in 2018. If the corporation makes this election, no credit is allowed for 2019. See section 53(e). Also, see the instructions for line 3.

#### **Purpose of Form**

Corporations use Form 8827 to figure the minimum tax credit, if any, for AMT incurred in prior tax years, the refundable AMT credit amount, and to figure any minimum tax credit carryforward.

#### Who Should File

Form 8827 should be filed by corporations that had a minimum tax credit carryover from 2018 to 2019.

#### Line 2

Enter the corporation's 2019 regular income tax liability, as defined in section 26(b), minus any credits allowed under Chapter 1, Subchapter A, Part IV, subparts B, D, E, and F of the Internal Revenue Code (for example, if filing Form 1120, subtract any credits on Schedule J, Part I, lines 5a through 5c, from the amount on Schedule J, Part I, line 2).

#### Line 3

The minimum tax credit limitation is increased by the AMT refundable credit amount. If the corporation did not make an election under section 53(e)(5) to take the entire refundable credit amount in 2018, 100% of the available minimum tax credits in excess of the 2019 regular tax liability is refundable for 2019. If the corporation made the election under section 53(e)(5) no refundable credit is allowed for 2019.

If applicable, complete the Worksheet for Calculating the Refundable Minimum Tax Credit Amount, later in the instructions. Enter the amount from line 3 of the worksheet on Form 8827, line 3.

**Note:** A corporation with a short tax year (less than 12 months) must prorate the refundable credit based on the number of days in their tax year. See section 53(e)(4).

For Paperwork Reduction Act Notice, see instructions.

Form **8827** (Rev. 5-2020)

#### ORGANIZATION'S FIRST UNRELATED TRADE OR BUSINESS ACTIVITY

WCS GENERATES UNRELATED BUSINESS TAXABLE INCOME FROM INVESTMENTS IN VARIOUS LIMITED PARTNERSHIPS AND LIMITED LIABILITY COMPANIES ("LLC"). THE INVESTMENT SCHEDULES K-1 (FORM 1065) AND THEIR FOOTNOTES, AS RECEIVED FROM THE LIMITED PARTNERSHIPS AND LLC'S ARE REVIEWED FOR UBTI. ALL AMOUNTS SUBJECT TO TAXATION ARE REPORTED ON FORM 990-T.



#### FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

MAKENA CAPITAL SPLITTER X, LP FORTRESS SECURED LENDING FUND I (A) LP DAVIDSON KEMPNER INSTITUTIONAL PARTNERS LP ARROWSTREET CAPITAL GLOBAL ALL COUNTRY -393,382. 2,881.

768.

99.

INCOME (LOSS) FROM PARTNERSHIPS

-389,634.



FORM 990T - PART II - LINE 18 - INTEREST

MAKENA CAPITAL SPLITTER X, LP

PART II - LINE 18 - INTEREST

15,687.

15,687.



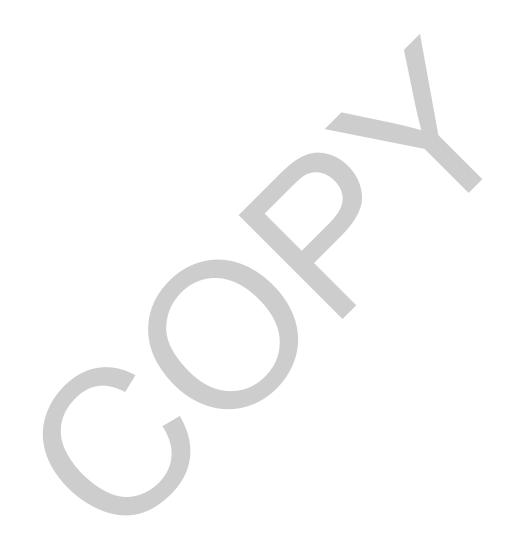
#### FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

MAKENA CAPITAL SPLITTER X, L.P. TAX PREP FEE

1,127,525. 11,014.

PART II - LINE 27 - OTHER DEDUCTIONS

1,138,539.



RETAIL SOUVENIR MERCHANDISE ON SITE

#### SCHEDULE M LINE 2: SCHEDULE A - COST OF GOODS SOLD

1	INVENTORY AT BEGINNING OF YEAR		
2	PURCHASES 512,140.		
3	COST OF LABOR 544,717.		
4A	ADDITIONAL SECTION 263A COSTS		
	OTHER COSTS 308,470.		
5	TOTAL. ADD LINES 1 THROUGH 4B 1,365,327.		
6	INVENTORY AT END OF YEAR		
7	COST OF GOODS SOLD.		
	(SUBTRACT LINE 6 FROM LINE 5)	1,365	327.
8	DO THE RULES OF SECTION 263A (WITH RESPECT TO	YES	NO
	PROPERTY PRODUCED OR ACQUIRED FOR RESALE)		X
	APPLY TO THE ORGANIZATION?		

FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

TAX PREP FEE 11,013.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 27 - OTHER DEDUCTIONS

11,013.



1576HM H76R 3/29/2021 2:51:56 PM V 19-8.1F

<u>13-1740011</u> ATTACHMENT 7

CATERING ON SITE

#### SCHEDULE M LINE 2: SCHEDULE A - COST OF GOODS SOLD

1	INVENTORY AT BEGINNING OF YEAR		
2	PURCHASES		
3	COST OF LABOR		
4A	ADDITIONAL SECTION 263A COSTS 1,166,448.		
В	OTHER COSTS		
5	TOTAL. ADD LINES 1 THROUGH 4B 1,166,448.		
6	INVENTORY AT END OF YEAR		
7	COST OF GOODS SOLD.		
	(SUBTRACT LINE 6 FROM LINE 5)	1,166,44	<del>1</del> 8
8	DO THE RULES OF SECTION 263A (WITH RESPECT TO	YES	NO
	PROPERTY PRODUCED OR ACQUIRED FOR RESALE)		Χ
	APPLY TO THE ORGANIZATION?		

#### FORM 990T - PART II LINE 27 TOTAL OTHER DEDUCTIONS

TAX PREP FEE 11,013.

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)

PART II - LINE 27 - OTHER DEDUCTIONS

11,013.



1576HM H76R 3/29/2021 2:51:56 PM V 19-8.1F

FORM 990T - PART II - LINE 19 - TAXES AND LICENSES

	State
AZ	50
CT	333
HI	2,056
MA	3,521
ME	1
MN	507
NC	154
NM	50
NY	250
OR	37
	6,959

Form 990T Part V Line 1 – Financial accounts in Foreign Countries

AFGHANISTAN, ARGENTINA, BANGLADESH, BELIZE, BOLIVIA, CAMBODIA, CAMEROON, CENTRAL AFRICA REPUBLIC, CHILE, CHINA, COLOMBIA, CONGO (REPUBLIC OF CONGO), DEMOCRATIC REPUBLIC OF CONGO, ECUADOR, EQUATORIAL GUINEA, FIJI, GABON, GUATEMALA, HONDURAS, INDONESIA, KENYA, LAOS, MADAGASCAR, MOZAMBIQUE, MONGOLIA, MYANMAR, NIGERIA, NICARAGUA, PARAGUAY, PERU, PAKISTAN, PAPUA NEW GUINEA, RWANDA, SINGAPORE, SOLOMON ISLANDS, SOUTH SUDAN, THAILAND, TANZANIA, UGANDA, UNITED KINGDOM, VIETNAM.



#### Form 4797, Part I, Line2

		SICG	LICG	Section 1231 Gain	<u>ı otai</u>
Arrowstreet Capital Global All Country		2			2
Makena Capital Splitter X, LP		8,234	345,992	237,602	591,828
То	otal	8,236	345,992	237,602	591,830



#### WILDLIFE CONSERVATION SOCIETY YEAR ENDED JUNE 30, 2020 Net Operating Loss Carryover

Trade or Business:	Investment in Lim	ited Partnerships			
Tax Period 6/30/2019	Original NOL (1,667,912)	NOL Utilized Prior Year	NOL Utilized Current Year Or Expired	NOL Carried Forward (1,667,912)	Year of Expiration
6/30/2020	(958,988)			(958,988)	N/A
	(***,****,	Carryforward to	6/30/2021	(2,626,900)	
Trade or Business:	Operation of Reta	il Souvenir Merchan			
			NOL Utilized		
Tax Period	Original NOL	NOL Utilized Prior Year	Current Year	NOL Carried Forward	Year of Expiration
6/30/2019 6/30/2020	(231,810) (95,628)	Filor Tear	Or Expired	(231,810) (95,628)	N/A N/A
		Carryforward to	6/30/2021	(327,438)	
Trade or Business:	Operation of Carte	ering			
		NOL Utilized	NOL Utilized		
Tax Period	Original NOL	Prior Year	Current Year Or Expired	NOL Carried Forward	Year of Expiration
6/30/2019	(61,226)			(61,226)	N/A
6/30/2020	(288,248)			(288,248)	N/A
		Carryforward to	6/30/2021	(349,474)	

<sup>\*</sup>Taxpayer hereby makes an election under IRC Section 172(b)(3) under Rev. Proc. 2020-24 to relinquish the carryback period for an NOL for all of the tax years listed above.

## WILDLIFE CONSERVATION SOCIETY YEAR ENDED JUNE 30, 2020

Charitable contributions carried forward to 06/30/2021

YEAR GENERATED	CONTRIBUTION AMOUNT PAID	YEAR UTILIZED	UTLIZED AMOUNT 10% LIMITATION ON TAXABLE INCOME	AM	FORWARD OUNT	5 YEAR CARRYFORWARD
6/30/2016	6,108,244	2015	170,398	4	5,937,846	6/30/2021
6/30/2017	9,450,140		-		9,450,140	6/30/2022
6/30/2018	8,157,320	2017	49,273		8,108,047	6/30/2023
6/30/2019	8,143,511		-		8,143,511	6/30/2024
6/30/2020	7,986,340				7,986,340	

**TOTAL CARRYFORWARD TO 06/30/2021** 



Form **8865** 

# Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. Go to www.irs.gov/Form8865 for instructions and the latest information.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

Information furnished for the foreign partnership's tax year beginning 01/01/2019 , and ending 12/31/2019

Attachment Sequence No. 118

### TLIDLIFE CONSERVATION SOCIETY    A Calegory of five (see Categories of Filer in the instructions and check applicable bodies):   A Calegory of five (see Categories of Filer in the instructions and check applicable bodies):   A Calegory of five (see Categories of Filer in the instructions and check applicable bodies):   A Calegory of five (see Categories of Filer in the instructions and check applicable bodies):   A Calegory of five (see Categories of Filer in the instructions and check applicable bodies):   Check if any excepted specified foreign financial assets are reported on this form. See instructions,   Category 1 Calegory 2 Contributions	Name of person filir	ng this return				Filer's	identific	ation numl	oer			
1	WILDLIFE C	ONSERVATION SOC	CIETY				13	3-17400	11			
B Filer's bayers beginning 07/01/2019 and ending 06/30/2020  Other \$  D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:  Name	Filer's address (if y	ou aren't filing this form with	your tax return)	A Category	of filer (see	Categor	ies of Filers	in the instr	uctions and	check app	olicable box(es	5)):
C. Filer's share of liabilities: Nonrecourse \$\times_{1.500}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.5000}\$\times_{1.50000}\$\times_{1.50000}\$\times_{1.50000}\$\times_{1.5000000000000000000000000000000000000				1	2		3	X	4			
D. If filer is a member of a consolidated group but not the parent, enter the following information about the parent:  Name  EN  Address  Check if any excepted specified foreign financial assets are reported on this form. See instructions.  (1) Name  (2) Address  (3) Identification number  (4) Check applicable bod(es)  (1) Name  (2) Address  (3) Identification number  (4) Check applicable bod(es)  (4) Check applicable bod(es)  (5) Reference to number (see instructions)  (6) Rendor CAPMAN  (7) RETURN CAPMAN)  (8) REXTONSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA  (8) REXTONSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA  (9) REXTONSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA  (9) REXTONSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA  (1) Reference to number (see instructions)  (20) RENDOR CAYMAN  (21) KY1-1205  (3) Country under whose laws organized organized cutting code number of adjusted and country of organization of the foreign partnership's tax year  (4) Date of organization of the foreign partnership's tax year  (5) Rendor Carter where Form 1005 is false.  (6) Rendor Carter where Form 1005 is false.  (7) Frincipal business  (8) Functional currency (8) Exchange rate (see instructions)  (8) Service Center where Form 1005 is false.  (9) Principal place of organization, if any Limitage and the country of organization, if any Limitage special place of the complex of the country of the country of the country of organization, if any Limitage special place of the country of the				<b>B</b> Filer's tax	year beginn	ing	07/01	/2019	, and er	nding	06/30/	2020
Name	C Filer's share	e of liabilities: Nonrecourse	<b>e\$</b> 2,420,259	Qualified no	nrecourse	financ	ing \$		Oth	er\$		
Address E Check if any excepted specified foreign financial assets are reported on this form. See instructions	<b>D</b> If filer is a m	nember of a consolidated	d group but not the	parent, enter	the follow	ing info	ormation a	bout the pa	rent:			
E Check if any excepted specified foreign financial assets are reported on this form. See instructions,						EIN						
(1) Name (2) Address (3) Identification number (2) Address (3) Identification number (4) Category 1												
(1) Name (2) Address (3) Identification number (4) Check applicable box(es)  Category 1 Category 2 ComeNumber (2) Category 2 ComeNumber (2) Category 3 Category 2 ComeNumber (2) Category 3 Category 2 ComeNumber (2) Category 4 C					on this forr	n. See	instruction	ıs				
(1) Name (2) Address (3) Identification number (alegory 1   Category 2   Constitutive outside (Alegory 2   Category 2   Category 2   Category 2   Category 3   Category 4   Ca	F Information	about certain other partr	ners (see instructions	S)					1 ,	4) Ob I-		
G1 Name and address of foreign partnership  ARROWSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA  EXTENSION FUND (CAYMAN) LIMITED  89 NEXUS WAY, 2ND FLOOR, CAMAN BAY, P.O. BOX 311006  ERRAND CAYMAN  CJ, KY1-1205  4 Date of organization of business activity code number (see instructions) 1,000000000000  H Provide the following information for the foreign partnerships tax year:  1 Name, address, and identification number of agent (if any) in the United States  3 Name and address of foreign partnerships agent in country of See instructions (see instructions) 1,000000000000000000000000000000000000	(	(1) Name	(2	2) Address		(3	) Identifica	ition number	·		··	Constructive
ARROWSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA EXTENSION FUND (CAYMAN) LIMITED 89 NEXUS WAY, 2ND FLOOR, CAMAN BAY, P.O. BOX 311006  GRAND CAYMAN CJ, KY1-1205  4 Date of business activity code number 03/23/2016  CJ 5 Principal place of business activity code number 1 Name, address, and identification number of agent (if any) in the United States  1 Name and address of foreign partnership's agent in country of organization, if any 2 ARROWSTREET CAPITAL, LIMITED PARTNERSHIP 2 Service Center where Form 1065 is filed:  E-FILED  3 Name and address of foreign partnership's agent in country of organization, if any 2 Check if the foreign partnership must file:									Oatogor	, ,	Jategory 2	owner
ARROWSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA EXTENSION FUND (CAYMAN) LIMITED 89 NEXUS WAY, 2ND FLOOR, CAMAN BAY, P.O. BOX 311006  GRAND CAYMAN CJ, KY1-1205  4 Date of business activity code number 03/23/2016  CJ 5 Principal place of business activity code number 1 Name, address, and identification number of agent (if any) in the United States  1 Name and address of foreign partnership's agent in country of organization, if any 2 ARROWSTREET CAPITAL, LIMITED PARTNERSHIP 2 Service Center where Form 1065 is filed:  E-FILED  3 Name and address of foreign partnership's agent in country of organization, if any 2 Check if the foreign partnership must file:												
ARROWSTREET CAPITAL GLOBAL ALL COUNTRY ALPHA EXTENSION FUND (CAYMAN) LIMITED 89 NEXUS WAY, 2ND FLOOR, CAMAN BAY, P.O. BOX 311006  GRAND CAYMAN CJ, KY1-1205  4 Date of business activity code number 03/23/2016  CJ 5 Principal place of business activity code number 1 Name, address, and identification number of agent (if any) in the United States  1 Name and address of foreign partnership's agent in country of organization, if any 2 ARROWSTREET CAPITAL, LIMITED PARTNERSHIP 2 Service Center where Form 1065 is filed:  E-FILED  3 Name and address of foreign partnership's agent in country of organization, if any 2 Check if the foreign partnership must file:												
### REVISION FUND (CAYMAN) LIMITED  ### REVISION FUND (CAYMAN) LIMITED  ### REVISION FLOOR, CAMAN BAY, P.O. BOX 311006  ### REVISION BAY, 2ND FLOOR, CAMAN BAY, P.O. BOX 311006  ### REVISION BAY, 2ND FLOOR, CAMAN BAY, P.O. BOX 311006  ### REVISION BAY, 2ND FLOOR, CAMAN BAY, P.O. BOX 311006  ### Principal place of business activity code number of organization of pusiness activity code number of activity code number of activity and substances. The partnership activity of partnership sagent in country of corganization of the following information for the foreign partnership sagent in country of corganization, if any activity acti	G1 Name and a	ddress of foreign partners	ship						2(a) EIN	(if any)		
89 NEXUS WAY, 2ND FLOOR, CAMAN BAY, P.O. BOX 311006  GRAND CAYMAN  4 Date of organization of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of business activity code number of such that the control of the contro	ARROWSTREE'	T CAPITAL GLOBA	L ALL COUNTE	RY ALPHA					98-	12966	64	
GRAND CAYMAN CJ, KY1-1205  4 Date of organization 03/23/2016  5 Principal place of organization 03/23/2016  The Provide the following information for the foreign partnership's tax year:  1 Name, address, and identification number of agent (if any) in the United States  3 Country under whose laws organized (see instructions) 1.00000000000  1 Name and address, and identification number of agent (if any) in the United States  3 Name and address of foreign partnership's agent in country of organization, if any agrows the rest of the following information for the foreign partnership agent in country of organization, if any agrows the rest of the foreign partnership agent in country of organization, if any agrows the rest of partnership and the location of such books and records, if different STATE STABET STA	EXTENSION	FUND (CAYMAN) L	IMITED						1 ' '	erence ID	number (see	instructions)
CJ KY1-1205  4 Date of organization   5 Principal place of business activity code number   7 Principal business activity code number   1 Name, address, and identification number of agent (if any) in the United States   2 Check if the foreign partnership tax year:  1 Name, address, and identification number of agent (if any) in the United States   2 Check if the foreign partnership must file:   2 Form 8804   2 Form 8804   3 Form 1065   3 Name and address of foreign partnership's agent in country of organization, if any agroup and address of foreign partnership's agent in country of organization, if any agroup and address of partnership partnership agent in country of organization, if any agroup and address of person(s) with custody of the books and records of the foreign partnership. And the location of such books and records, if different structions   5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A7 See instructions   5 During the tax year, did the foreign partnership, as defined in Temporary Regulations section 1.721(c)-11(b)(14)?   Yes   Xes   Xes	89 NEXUS W	AY, 2ND FLOOR,	CAMAN BAY, I	P.O. BOX	311006	5			ARROW1			
4 Date of organization   5 Principal place of business activity code number   7 Principal business activity   10 Principal pusiness   10 Principal pusiness   10 Principal pusiness activity   10 Principal pusiness   10 Prin										ry under	whose laws	s organized
organization of the following information for the foreign partnership's tax year:  1 Name, address, and identification number of agent (if any) in the United States  1 Name and address of foreign partnership's agent in country of organization, if any arrows agent (if any) agent in country of organization, if any arrows agent (if any) agent in country of organization, if any arrows agent (if any) arrows agent in country of organization, if any arrows agent in country of organization, if any arrows agent in a strategy agent in country of organization, if any arrows agent in a strategy agent in country of organization, if any arrows agent in a strategy agent in country of organization, if any arrows agent in a strategy agent in a strat						4		T				
1.000000000000000000000000000000000000			of <b>6</b> Principal activity co		acti	vity		8a Fund		ency 8		
1 Name, address, and identification number of agent (if any) in the United States  2 Check if the foreign partnership must file:    Form 1042	03/23/20	16 CJ	5239	00			1.0				1.000	000000000
United States    Form 1042	H Provide the	following information for	the foreign partner	ship's tax year	:							
organization, if any ARRONGSTREET CAPITALI, LIMITED PARTNERSHIP 200 CLARENDON STREET, 30TH PLOOR  BOSTON, MA 02116  5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions  If "Yes," enter the total amount of the disallowed deductions  6 Is the partnership a section 721(c) partnership, as defined in Temporary Regulations section 1.721(c)-1T(b)(14)?  7 Were any special allocations made by the foreign partnership?  8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities  (FDEs) and Foreign Branches (FBs), attached to this return. See instructions  9 How is this partnership classified under the law of the country in which it's organized?  10 Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1  10 Does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1  11 Does this partnership meet both of the following requirements?  1. The partnership's total receipts for the tax year were less than \$250,000.  2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.  If "Yes," don't complete Schedules L, M-1, and M-2.			umber of agent (if an	iy) in the	Serv	Form	n 1042 nter where	Fo	rm 8804	X	Form 1065	5
5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions  If "Yes," enter the total amount of the disallowed deductions  Is the partnership a section 721(c) partnership, as defined in Temporary Regulations section 1.721(c)-1T(b)(14)?  Were any special allocations made by the foreign partnership?  Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities  (FDEs) and Foreign Branches (FBs), attached to this return. See instructions  How is this partnership classified under the law of the country in which it's organized?  Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No,"  If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1  Does this partnership meet both of the following requirements?  I. The partnership's total receipts for the tax year were less than \$250,000.  2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.  If "Yes," don't complete Schedules L, M-1, and M-2.	organization ARROWSTREET CAP	, if any PITAL, LIMITED PARTNER		ntry of	forei STATE ST	gn parti REET B	nership, ar ANK AND	d the location	on of such bo			
allowed under section 267A? See instructions  If "Yes," enter the total amount of the disallowed deductions  Is the partnership a section 721(c) partnership, as defined in Temporary Regulations section 1.721(c)-1T(b)(14)?  Were any special allocations made by the foreign partnership?  Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions  How is this partnership classified under the law of the country in which it's organized?  Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No,"  skip question 10b  If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1 (b)(5)(ii)?  Yes No  No  The partnership meet both of the following requirements?  The partnership's total receipts for the tax year were less than \$250,000.  The value of the partnership's total assets at the end of the tax year was less than \$1 million.  If "Yes," don't complete Schedules L, M-1, and M-2.	BOSTON, MA 0211	.6			BOSTON,	MA 021	10					
Is the partnership a section 721(c) partnership, as defined in Temporary Regulations section 1.721(c)-1T(b)(14)?   Were any special allocations made by the foreign partnership?   No  Renter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions   How is this partnership classified under the law of the country in which it's organized?   PATNERSHIP  10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b   No  1f "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1 (b)(5)(ii)?   No  1c Does this partnership meet both of the following requirements?   1. The partnership's total receipts for the tax year were less than \$250,000.   2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.   Yes No  No	allowed ι	under section 267A? See	e instructions							>	► Yes	X No
Were any special allocations made by the foreign partnership?  Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions  How is this partnership classified under the law of the country in which it's organized?  Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No."  If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1 (b)(5)(ii)?  Does this partnership meet both of the following requirements?  1. The partnership's total receipts for the tax year were less than \$250,000.  2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.  Yes No  No  If "Yes," don't complete Schedules L, M-1, and M-2.												7.7
Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities  (FDEs) and Foreign Branches (FBs), attached to this return. See instructions  How is this partnership classified under the law of the country in which it's organized?  Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b  If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1  Does this partnership meet both of the following requirements?  1. The partnership's total receipts for the tax year were less than \$250,000.  2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.  If "Yes," don't complete Schedules L, M-1, and M-2.												
9 How is this partnership classified under the law of the country in which it's organized? ▶ PAINERSHIP  10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b ▶ Yes № No № №  16 If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1 (b)(5)(ii)? ▶ Yes № No  17 Does this partnership meet both of the following requirements?  1. The partnership's total receipts for the tax year were less than \$250,000.  2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.											► Yes	L≙ No
Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b										)		
separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b										actic o		
b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1 (b)(5)(ii)? Yes No  11 Does this partnership meet both of the following requirements?  1. The partnership's total receipts for the tax year were less than \$250,000.  2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.  If "Yes," don't complete Schedules L, M-1, and M-2.	separate	unit under Reg. 1.1503	(d)-1(b)(4) or part o	f a combined s	separate u	nit unde	er Reg. 1.	1503(d)-1(l	o)(4)(ii)? If "	No,"	► Yes	No N/
(b)(5)(ii)?  Does this partnership meet <b>both</b> of the following requirements?  1. The partnership's total receipts for the tax year were less than \$250,000.  2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.  If "Yes," <b>don't</b> complete Schedules L, M-1, and M-2.												
1. The partnership's total receipts for the tax year were less than \$250,000.  2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.  If "Yes," don't complete Schedules L, M-1, and M-2.	(b)(5)(ii)?								-	. ,	► Yes	No
2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.  If "Yes," don't complete Schedules L, M-1, and M-2.		•			250 000			)				N/
	2. The va	alue of the partnership's	total assets at the			ess tha	n \$1 millio	n.			➤ Yes	No No
		· · · · · · · · · · · · · · · · · · ·		the separate i	nstruction	S.		<u> </u>			Form <b>8</b>	865 (2019)

Page 2 Form 8865 (2019) Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to 12 a any amounts listed on Schedule N? Nο If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in 13 the partnership or of receiving a distribution from the partnership 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Nο Yes Were there any transfers of property or money within a 2-year period between the partnership and any of its partners 15 a that would require disclosure under Regs. 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment No 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 general partner or limited liability company member) is based on all if You're Filing information of which preparer has any knowledge. This Form Separately and Not With Your Date Signature of general partner or limited liability company member Tax Return. PTIN Print/Type preparer's name Date if **Paid** self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Firm's address Phone no. Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box b, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions. a X Owns a direct interest Owns a constructive interest Check if Check if Identification number (if any) Name Address foreign person partner Certain Partners of Foreign Partnership (see instructions) Schedule A-1 Check if Name Address Identification number (if any) foreign person Foreign Partners of Section 721(c) Partnership (see instructions) Schedule A-2 Country of organization (if any) U.S. taxpayer Percentage interest Check if related to U.S. transferor Name of foreign Address identification number partner (if any) Capital **Profits** % % % % Does the partnership have any other foreign person as a direct partner? No Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest. Check if EIN (if any) Total ordinary Name Address foreign income or loss partnership

Form **8865** (2019)

Form 8865 (2019) Page **3** 

~	edule E	Income Statement - Trade or Business Income *		
Cau	tion: Inc	lude only trade or business income and expenses on lines 1a through 22 below. See the in	struct	ions for more information.
	1a Gr	ross receipts or sales		
		ess returns and allowances	1c	
			2	
<u>o</u>		ost of goods sold	3	
Income		ross profit. Subtract line 2 from line 1c		
ည		rdinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	
=		et farm profit (loss) (attach Schedule F (Form 1040))	5	
		et gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
		ther income (loss) (attach statement)	7	
	8 To	otal income (loss). Combine lines 3 through 7	8	
s)	<b>9</b> Sa	alaries and wages (other than to partners) (less employment credits)	9	
tion	<b>10</b> Gt	uaranteed payments to partners	10	
nita		epairs and maintenance	11	
or iii		ad debts	12	
(see instructions for limitations)		ent	13	
ctio		axes and licenses	14	
stru		terest (see instructions)	15	
E.	16a Da	epreciation (if required, attach Form 4562)		
(se	h la	ess depreciation reported elsewhere on return	16c	
JS	47 D	epletion ( <b>Don't</b> deduct oil and gas depletion.)	17	
<u>ō</u>			18	
ᄗ		etirement plans, etc		
Deductions		mployee benefit programs	19	
Ŏ		ther deductions (attach statement)	20	
_		otal deductions. Add the amounts shown in the far right column for lines 9 through 20	21	
		dinary business income (loss) from trade or business activities. Subtract line 21 from line 8	22	
Ħ		eserved for future use	23	
Payment		eserved for future use	24	
ž		eserved for future use	25	
<u>~</u>		eserved for future use	26	
lud		eserved for future use	27	
x and	<b>28</b> Re	eserved for future use	28	
Tax and	28 Re 29 Re	eserved for future use		
Тах	28 Re 29 Re 30 Re	eserved for future use	28	
Тах	28 Re 29 Re	eserved for future use eserved for future use eserved for future use  K Partners' Distributive Share Items	28 29	Total amount
Тах	28 Re 29 Re 30 Re	eserved for future use	28 29 30	Total amount
Тах	28 Re 29 Re 30 Re hedule	eserved for future use eserved for future use eserved for future use  Partners' Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)	28 29 30	Total amount
Тах	28 Re 29 Re 30 Re hedule 1	eserved for future use	28 29 30	Total amount
Тах	28 Re 29 Re 30 Re hedule 1 2	eserved for future use eserved for future use eserved for future use  Coordinary Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss)	28 29 30	Total amount
Тах	28 Re 29 Re 30 Re hedule 1 2 3 a	eserved for future use eserved for future use eserved for future use  Coordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a	28 29 30	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b	eserved for future use eserved for future use eserved for future use  Coordinary Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss)	28 29 30 1 2	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b c	eserved for future use eserved for future use eserved for future use  Coordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a	28 29 30 1 2	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b c	eserved for future use eserved for future use eserved for future use  Partners' Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss)	28 29 30 1 2	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b c	eserved for future use eserved for future use eserved for future use  Partners' Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss)	28 29 30 1 2 3c	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b c 4 c	eserved for future use eserved for future use eserved for future use  Partners' Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a  Guaranteed payments:  a Services 4a b Capital 4b  Total. Add line 4a and line 4b  Interest income	28 29 30 1 2 3c 4c 5	Total amount
Тах	28 Re 29 Re 30 Re hedule 1 2 3 a b c 4 c	eserved for future use eserved for future use eserved for future use  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a  Guaranteed payments: a Services 4a b Capital  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends	28 29 30 1 2 3c 4c 5	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b c 4 c	eserved for future use eserved for future use eserved for future use  Partners' Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a  Guaranteed payments:  a Services  4a  b Capital  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends  b Qualified dividends  6b	28 29 30 1 2 3c 4c 5	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b c 4 c 5	eserved for future use eserved for future use eserved for future use  Cordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss).  Other net rental income (loss).  Subtract line 3b from line 3a  Guaranteed payments:  a Services  4a  b Capital  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends  b Qualified dividends  c Dividend equivalents  6b  6c	28 29 30 1 2 3c 4c 5 6a	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b c 4 c 5 6	eserved for future use eserved for future use eserved for future use  Partners' Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss)	28 29 30 1 2 3c 4c 5 6a	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3a b c 4 c 5 6	eserved for future use eserved for future use eserved for future use  Partners' Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22).  Net rental real estate income (loss) (attach Form 8825).  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a  Guaranteed payments: a Services 4a b Capital  Total. Add line 4a and line 4b.  Interest income  Dividends and dividend equivalents: a Ordinary dividends b Qualified dividends c Dividend equivalents.  6b 6c  Royalties  Net short-term capital gain (loss) (attach Schedule D (Form 1065)).	28 29 30 1 2 3c 4c 5 6a	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3a b c 4 c 5 6	eserved for future use  Crdinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a  Guaranteed payments:  a Services 4a   b Capital 4b    Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends  b Qualified dividends  c Dividend equivalents  Royalties  Net short-term capital gain (loss) (attach Schedule D (Form 1065))  Net long-term capital gain (loss) (attach Schedule D (Form 1065))  Collectibles (28%) gain (loss) 9b	28 29 30 1 2 3c 4c 5 6a	Total amount
S Tax	28 Re 29 Re 30 Re hedule  1 2 3 a b c 4 c 5 6	eserved for future use eserved for future use eserved for future use eserved for future use  K Partners' Distributive Share Items  Ordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a  Guaranteed payments:  a Services 4a b Capital  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends  b Qualified dividends  c Dividend equivalents  Royalties  Net short-term capital gain (loss) (attach Schedule D (Form 1065))  Net long-term capital gain (loss) (attach Schedule D (Form 1065))  Collectibles (28%) gain (loss)  Unrecaptured section 1250 gain (attach statement)  9c	28 29 30 1 2 3c 4c 5 6a	Total amount
S Tax	28 Re 29 Re 30 Re hedule 1 2 3 a b c 4 c 5 6	eserved for future use eserved for future use eserved for future use eserved for future use  Cordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement)  Other net rental income (loss).  Subtract line 3b from line 3a  Guaranteed payments:  a Services 4a b capital 4b  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends  b Qualified dividends  c Dividend equivalents  Royalties  Net short-term capital gain (loss) (attach Schedule D (Form 1065))  Net long-term capital gain (loss) (attach Schedule D (Form 1065))  Collectibles (28%) gain (loss)  Unrecaptured section 1250 gain (attach statement)  Net section 1231 gain (loss) (attach Form 4797)	28 29 30 1 2 3c 4c 5 6a 7 8 9a	Total amount
Income (Loss)	28 Re 29 Re 30 Re hedule  1 2 3a b c 4 c 5 6	eserved for future use eserved for future use eserved for future use eserved for future use  Cordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement)  Other net rental income (loss).  Subtract line 3b from line 3a  Guaranteed payments:  a Services 4a b Capital  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends  b Qualified dividends  c Dividend equivalents  Royalties  Net short-term capital gain (loss) (attach Schedule D (Form 1065))  Net long-term capital gain (loss) (attach Schedule D (Form 1065))  Collectibles (28%) gain (loss)  Unrecaptured section 1250 gain (attach statement)  Net section 1231 gain (loss) (attach Form 4797)  Other income (loss) (see instructions)  Type	28 29 30 1 2 3c 4c 5 6a 7 8 9a	Total amount
Income (Loss)	28 Re 29 Re 30 Re hedule 1 2 3 a b c 4 c 5 6 7 8 9 a b c 10 11	eserved for future use eserved for future use eserved for future use eserved for future use  Cordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement)  Other net rental income (loss).  Subtract line 3b from line 3a  Guaranteed payments:  a Services 4a b capital 4b  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends  b Qualified dividends  c Dividend equivalents  Royalties  Net short-term capital gain (loss) (attach Schedule D (Form 1065))  Net long-term capital gain (loss) (attach Schedule D (Form 1065))  Collectibles (28%) gain (loss)  Unrecaptured section 1250 gain (attach statement)  Net section 1231 gain (loss) (attach Form 4797)	28 29 30 1 2 3c 4c 5 6a 7 8 9a	Total amount
Income (Loss) 6 Tax	28 Re 29 Re 30 Re hedule  1 2 3 a b c 4 c 5 6 7 8 9 a b c 10 11 12	eserved for future use  Cordinary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a  Guaranteed payments:  a Services 4a b Capital 4b  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents:  b Qualified dividends c Dividend equivalents  for Dividend equivalents  Royalties  Net short-term capital gain (loss) (attach Schedule D (Form 1065))  Net long-term capital gain (loss) (attach Schedule D (Form 1065))  Collectibles (28%) gain (loss)  Unrecaptured section 1250 gain (attach statement)  Net section 1231 gain (loss) (attach Form 4797)  Other income (loss) (see instructions)  Type   Section 179 deduction (attach Form 4562)  Contributions	28 29 30 1 2 3c 4c 5 6a 7 8 9a 10 11	Total amount
S Tax	28 Re 29 Re 30 Re 30 Re hedule 1 2 3a b c 4 c 5 6 7 8 9a b c 10 11 12 13a	eserved for future use  Crainary business income (loss) (Schedule B, line 22)  Net rental real estate income (loss) (attach Form 8825)  Other gross rental income (loss).  Expenses from other rental activities (attach statement).  Other net rental income (loss). Subtract line 3b from line 3a  Guaranteed payments:  a Services  4a  b Capital  4b  Total. Add line 4a and line 4b  Interest income  Dividends and dividend equivalents: a Ordinary dividends  c Dividend equivalents  B Qualified dividends c Dividend equivalents  Royalties  Net short-term capital gain (loss) (attach Schedule D (Form 1065))  Net long-term capital gain (loss) (attach Schedule D (Form 1065))  Collectibles (28%) gain (loss)  Unrecaptured section 1250 gain (attach statement)  Net section 1231 gain (loss) (attach Form 4797)  Other income (loss) (see instructions)  Type   Section 179 deduction (attach Form 4562)	28 29 30 1 2 3c 4c 5 6a 7 8 9a 10 11 12 13a 13b	

Sch	edule K	Partners' Distributiv	e Share Items (contin	ued)			Total amount	
٠ ۾ .	14a ي	Net earnings (loss) from s	elf-employment			14a		
를 달	<u> </u> b	Gross farming or fishing in	come			14b		
Self- Employ-	=	Gross nonfarm income				14c		
	15 a	Low-income housing credi						
	b	Low-income housing credi						
Credits	С	Qualified rehabilitation exp				15c		
ē	d	Other rental real estate cr				15d		
ū	e	Other rental credits (see in		Type ▶		15e		
	f	Other credits (see instruct	ione)	Type ►		15f		
	16a					131		
	b	Name of country or U.S. po Gross income from all sou	roos			16h		
S	C	Gross income sourced at				160		
9		Foreign gross income so				40.		
댨	d	Reserved for future use ▶				16e		
Sa	f	Passive category			ach statement)	16h		
Foreign Transactions		Deductions allocated and						
Ė	i		j			16j		
<u>i</u>		Deductions allocated and						
Se		Reserved for future use ▶				16I		
й	m	Passive category ▶		O Other (atta		160		
	р	Total foreign taxes (check				16p		
	q	Reduction in taxes availab	le for credit (attach state	ement)		16q		
	r	Other foreign tax informat	on (attach statement)					
×	17a	Post-1986 depreciation ad		17a				
Alternative Minimum Tax	j b	Adjusted gain or loss		17b				
בן בן <u>ד</u>	≝  c	Depletion (other than oil a	nd gas)			17c		
E E	d	Oil, gas, and geothermal p	properties - gross income			17d		
¥ E S	≹ e	Oil, gas, and geothermal						
≥`	_ f	Other AMT items (attach s						
	18 a	Tax-exempt interest incom	e			18a		
.፬	b	Other tax-exempt income						
٦at	С	Nondeductible expenses.						
Ž	19 a	Distributions of cash and r						
ī		Distributions of other prop						
Other Information		Investment income						
ţ	<b>I</b>	Investment expenses						
0	_ ~	Other items and amounts				200		
Sch	edule L				answered "Y	es.")		
	<i>-</i>			of tax year			tax year	
		Assets	(a)	(b)	(c)		(d)	
1	Cash			. ,	. ,		,	
		es and accounts receivable						
		vance for bad debts						
		S						
		rnment obligations						
	•	pt securities						
	-	rent assets (attach statement)						
		partners (or persons related to						
		and real estate leans						
		and real estate loans						
		estments (attach statement)						
	_	and other depreciable assets						
		mulated depreciation.			1			
		e assets						
		mulated depletion						
		of any amortization)						
	_	assets (amortizable only)						
b	Less accu	mulated amortization						

1 Total U.S. assets. 2 Total foreign assets: a Passive category b General category c Other (attach statement)	
13 Other assets (attach statement)	(b) End of
14 Total assets.  Liabilities and Capital  15 Accounts payable	End of
14 Total assets.  Liabilities and Capital  15 Accounts payable	End of
Liabilities and Capital  15 Accounts payable	End of
15 Accounts payable	End of
16 Mortgages, notes, bonds payable in less than 1 year 17 Other current liabilities (attach statement) 18 All nonrecourse loans 19 a Loans from partners (or persons related to partners) b Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement) . 21 Partners' capital accounts 22 Total liabilities and capital  Schedule M Balance Sheets for Interest Allocation  (a) Beginning of tax year  1 Total U.S. assets	End of
17 Other current liabilities (attach statement) 18 All nonrecourse loans	End of
18 All nonrecourse loans	End of
19 a Loans from partners (or persons related to partners) b Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement)	End of
b Mortgages, notes, bonds payable in 1 year or more 20 Other liabilities (attach statement)	End of
20 Other liabilities (attach statement)	End of
21 Partners' capital accounts	End of
22 Total liabilities and capital	End of
1 Total U.S. assets. 2 Total foreign assets: a Passive category b General category c Other (attach statement)	End of
Beginning of tax year  1 Total U.S. assets.  2 Total foreign assets:  a Passive category  b General category  c Other (attach statement)	End of
1 Total U.S. assets. 2 Total foreign assets: a Passive category b General category c Other (attach statement).	
1 Total U.S. assets. 2 Total foreign assets: a Passive category b General category c Other (attach statement)	tax year
2 Total foreign assets: a Passive category b General category c Other (attach statement)	
a Passive category b General category c Other (attach statement)	
b General category	
c Other (attach statement)	
c Other (attach statement)	
Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return. (Not	t required if Item
H11, page 1, is answered "Yes.")	
6 Income recorded on books this	
1 Net income (loss) per books tax year not included on	
2 Income included on Schedule K, Schedule K, lines 1 through 11	
lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, (itemize):	
and 11 not recorded on books a Tax-exempt interest \$	
this tax year (itemize):	
\$ 7 Deductions included on Schedule	
3 Guaranteed payments (other K, lines 1 through 13d, and 16p not	
than health insurance) charged against book income this	
4 Expenses recorded on books tax year (itemize):	
this tax year not included on a Depreciation \$	
Schedule K, lines 1 through	
13d, and 16p (itemize):	
a Depreciation \$	
b Travel and entertainment \$	
9 Income (loss). Subtract line 8	
5 Add lines 1 through 4   from line 5    Schedule M-2 Analysis of Partners' Capital Accounts. (Not required if Item H11, page 1, is answered ")	Vec ")
	100. /
1 Balance at beginning of tax year 6 Distributions: a Cash	
2 Capital contributed: b Property	
a Cash · · · · · D Other decreases (itemize): \$	
b Property	
3 Net income (loss) per books	
4 Other increases (itemize): \$	
8 Add lines 6 and 7	
5 Add lines 1 through 4 Subtract line 8 from line 5	

Form 8865 (2019) Page **6** 

#### Schedule N Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities

**Important:** Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	(a) U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
2	Sales of property rights				
3	(patents, trademarks, etc.)  Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received			4	
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
	Purchases of inventory				
11	Purchases of tangible property other than inventory				
12	Purchases of property rights (patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
18	Other				
19	Add lines 10 through 18				
20	Amounts borrowed (enter the				
	maximum loan balance				
	during the tax year). See				
21	instructions				
۱ ۵	maximum loan balance				
	during the tax year). See				
	instructions				

## SCHEDULE G (Form 8865)

Statement of Application of the Gain Deferral Method Under Section 721(c)

(November 2018)

Department of the Treasury

► Attach to Form 8865. See the Instructions for Form 8865.

OMB No. 1545-1668

Schedule G (Form 8865) (11-2018)

Internal Revenue	e Service		<b>▶</b> Go	to www.irs.	<i>gov/Form8865</i> for in	structions a	and th	e latest infori	mation.					
Name of person	filing Form 8865										Filer's	s identificatio	n number	
WILDLIFE	E CONSERVATION SOCI	ETY							4		13-	-1740011		
Name of partner	ship							Successor	EIN (if	any)	Refer	ence ID numb	er (see instruct	ions)
ARROWSTR	REET CAPITAL GLOBAL	ALL COU	JNTRY AI	LPHA				partnership	98-	1296664	ARROW	11		
Name of U.S. tra	ansferor (see instructions)							Successor	Filing y	ear: (see instru	ctions) N	/A		
WILDLIFE	E CONSERVATION SOCI	ETY						U.S. transferor					Annua	I reporting
Part I S	ection 721(c) Property (	see instru	ctions)											
1.	2.	3.	4.	5.	6.	On the date o	of contrib	oution				7. Events		
Tax year of contribution	Description of property	Recovery period	Section 197(f)(9) property	Effectively connected income property	(a) Fair market value	(b) Basis	5	<b>(c</b> Built-ir		(a) Acceleration (including partial acceleration event)	<b>(b)</b> Termination	(c) Successor	(d) Tax disposition of a portion of partnership interest	(e) Section 367 transfer
_1														
2														
_ 3							<b>&gt;</b>							
4														
_4a	From Part I additional statement(s), if any													
	ered partnership rules of Te							p? See instr					. Yes	X No
Part II R	emaining Built-in Gain, R	emediai i			ecognition (see	mstruction	18)		N/A					
Part I, line number	<b>(a)</b> Remaining built-in gain at beginning of tax year		(b) Remaining bu end of ta	uilt-in gain at		(c) ial income allo U.S. transferor				(d) in recognized acceleration eve	ent		(e) ain recognized section 367 tra	
1														
2														
3														
4														
Total*														
* Total m	ust include any amounts inc	cluded on a	ın attached	d statement	t. See instructions.									

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For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule G (Form 8865) (11-2018) Page 2

Part III	Allocation Pe	ercentages of Pa	rtnership Items V	With Respect to	Section 721(c) I	Property (see inst	ructions)	N/A						
		1. Income			<b>2.</b> Gain			3. Deduction			4. Loss			
Part I, line number	(a) U.S. transferor	(b) Related domestic partners	(c) Related foreign partners	(a) U.S. transferor	(b) Related domestic partners	<b>(c)</b> Related foreign partners	(a) U.S. transferor	(b) Related domestic partners	(c) Related foreign partners	(a) U.S. transferor	(b) Related domes partners	tic F	<b>(c)</b> Related fo partne	
1	%	%	%	%	%	%	%	%	%	%		%		%
2	%	%	%	%	%	%	%	%	%	%		%		%
3	%					%				%		%		%
4	%	%	%	%	%	%	%	%	%	%		%		%
Part IV	Allocation of	Items to U.S. T	ransferor With Re	espect to Section		y (see instructions	s)	N/A						
		1. Income			2. Gain			3. Deduction			4. Loss			
Part I, line number	<b>(a)</b> Book		<b>(b)</b> Tax	<b>(a)</b> Book		<b>(b)</b> Tax	(a) Book		<b>(b)</b> Tax	<b>(a)</b> Book			<b>(b)</b> Tax	
1														
2														
3														
4														
Part V Additional Information (see instructions). If "Yes" to any question 1 through 6b below, complete Schedule H. N/A										Yes	No			
	•	•		•		,		. , .	tions section 1.	` '				
												1		
	-								to one or more			2		
	· ·	•	•					•	to one or more	` '		3		
	· ·	•	•	•		•	. ,		porary Regulation		` ' ` ' '	4		
	•	•				. , ,	_	•	ubject to section	n 367 (as de	scribed in			
			.721(c)-5T(e))?								: • . • • . <del> </del>	5		
	•		. ,				_	•	es," complete S					
												6a		
									d with rooped			6b		
									ed with respect			70		
									onable diligence,			7a		
	•		` ,	-		•		· ·	partners during					
				-					s (under either s	•				
	•		•						her any such p		,			
		•		-			, -		made any clai					
		-	,			. , .		•	om the use of					
												7b		
Part VI	Supplementa	al Information (s	ee instructions)											

#### SCHEDULE H (Form 8865)

(November 2018) Department of the Treasury
Internal Revenue Service

## Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c)

► Attach to Form 8865. See the Instructions for Form 8865.

▶ Go to www.irs.gov/Form8865 for instructions and the latest information

OMB No. 1545-1668

Name of perso	n filing Form 8865						Filer's identifying	
WILDLIFE	CONSERVATION SOCIET	Y					13-174001	1
Name of partne	ership		Success		EIN (if any)		Reference ID numl	per (see instructions)
ARROWSTREET	CAPITAL GLOBAL ALL COUNTRY AI	PHA	partners	hip	98-12	96664	ARROW1	
Name of U.S. tr	ransferor (see instructions)		Success	or	Filing yea	r: (see instru	ctions)	
WILDLIFE COM	NSERVATION SOCIETY		U.S. tran	sferor		-	erral contribution	Annual reporti
Part I A	Acceleration Event (see ins	tructions)	N/A					•
(a) Schedule G, Part I, line number	(b) Description of event	,	(c) Date of event	Gain	(d) recognized	a se	(e) Partnership's djustment to ection 721(c) perty tax basis	(f) Partial acceleration event
Part II	Termination Event (see inst	ructions)	N/A	1				
(a) Schedule G, Part I, line number		·	(b) Description of	event				(c) Date of event
Part III S	Successor Event (see instru	ıctions)	N/A					
(a) Schedule G, Part I, line number	Description of event Date of event of successor partnership, lower-tier partnership, upper-							
- 1 N/ 7	Faceble Dispersition of a D		lutarratin Da	-1		/ ! <b>1</b>	tions) N/A	
Part IV	Taxable Disposition of a P	ortion of an i	Interest in Pa	rtnersr	ip Event	(see instruc	tions) N/A	
	(a) Description of event	(b) Date of event	(c) Percentage of partnershi interest dispos	р	(d) Percentage of partnershi interest retain	р	(e) Aggregate rer built-in gain att partnership intere	ibuted to
Part V S	Section 367 Transfer Even	t (see instruc	tions) N/A					
rail v	Transfer Even		NOTIS) N/A					
(a) Schedule G, Part I, line number	<b>(b)</b> Description of event		<b>(c)</b> Date of event		d) cognized	Nam	(e) ne, address, and U.S. of foreign transfe corporation (as appl	ree
	Numerican contact last conserve	(a.a. in - t : '	37/5					
Part VI	Supplemental Information	(see instruction	ons) N/A	•				

#### **SCHEDULE 0** (Form 8865) (Rev. December 2019)

Department of the Treasury

Transfer of Property to a Foreign Partnership (Under Section 6038B)

► Attach to Form 8865. See the Instructions for Form 8865.

► Go to www.irs.gov/Form8865 for instructions and the latest information.

OMB No. 1545-1668

Internal Revenue Service		<b>20 to WWW.</b>	13.g0 v/1 01111000	o for illistructions and			
Name of transferor		~~~				entifying number	
WILDLIFE CON		SOCIETY		I === //2		740011	
Name of foreign partner	•			EIN (if any)		e ID number (see ins	tructions)
ARROWSTREET				98-1296664	ARROW1		
1.721(c)-1T  b If "Yes," was  Was any inta	(b)(14))? See the gain deferra angible propert fter, a platform	instructions al method applie by transferred of a contribution a	d to avoid the re considered or a as defined in R	ned in Temporary Re cognition of gain upon t anticipated to be, at th egulations section 1.4	he contribution of prope time of the transfe	er or at any	Yes         X         No           Yes         X         No    Yes  X No
Part I Transf	ers Reportab	le Under Secti	on 6038B				
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market on date of tr		r Recovery perio	od Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	07/11/2019		8,000	,000.			
Stock, notes							
receivable and							
payable, and other							
securities							
Invantant							
Inventory							
Tangible					7		
property							
used in trade							
or business							
Intervible							
Intangible property							
described in							
section 197(f)(9)							
Intangible property, other than intangible	<u> </u>	1					
property described	·						
in section 197(f)(9)							
Other							
Other property							
p. 5p5. ty							
<del></del>							
Totals	- m - f - m - m - m	ant an inte		0,000.	•	)	. 270 %
				rship: (a) Before the tran	sier	% (b) After the trans	sfer .270 %
Supplemental Info					TO EINING		
TRANSFER OF	CASH IN Th	1F AMOUNT (	Jr \$8,000,	000 - INVESTME	NI FUNDS		
Part    Dispos	sitions Report	able Under Se	ection 6038B				N/A
(a)	(b)	(c)	(d)	(e)	(f) Depreciation	(g)	(h)
Type of property	Date of original transfer	Date of disposition	Manner of disposition	Gain recognized by partnership	recapture recognized by partnership	Gain allocated to partner	Depreciation recapture allocated to partner
							-
							-
							<u> </u>
Part III Is any	transfer repor	rted on this so	chedule subjec	t to gain recognition	under section 90		
section	n 904(f)(5)(F)?	<u> <sub></sub></u>	<u> </u>		<u> </u>	<b>▶</b> X	Yes No
For Paperwork Red							O (Form 8865) 12-2019

# Return of U.S. Persons With Respect to Certain Foreign Partnerships Attach to your tax return. Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year beginning 01/01/2019 , and ending 12/31/2019 Department of the Treasury Internal Revenue Service

Attachment Sequence No. 118

OMB No. 1545-1668

Name of person filing	this return	<del>,                                    </del>		Fil	er's identific	ation numbe	er		
WILDLIFE COM	NSERVATION SOC	!IETY			13	3-174001	.1		
Filer's address (if you	aren't filing this form with	your tax return)	A Category	of filer (see Cate	egories of Filers	in the instru	ctions and checl	k applicable box(e	s)):
			1	2	3	X	4		
			<b>B</b> Filer's tax	year beginning	07/01	L/2019	, and ending	06/30/	2020
C Filer's share of	f liabilities: Nonrecours	e \$	Qualified no	nrecourse fin	ancing \$		Other \$	<b>;</b>	
D If filer is a me	mber of a consolidated	d group but not the	parent, enter	the following	information a	bout the pare	ent:		
Name				EIN	J				
Address									
	excepted specified fore			on this form. S	See instruction	ns			
F Information at	out certain other partr	ners (see instructions	s)		ı		I		
(1)	Name	(	2) Address		(3) Identifica	ation number	· · · · ·	neck applicable bo	Constructive
		,	,		(-)		Category 1	Category 2	owner
C4 Name and ada	lress of foreign partner	ahin					<b>2(a)</b> EIN (if a		
	E SPECIAL CREI	•	TTT 7 T T 7	TV (CAVI	MAN), LP		98-129		
	ORATE CENTRE,			IV (CAI	.тети) , пт			ce ID number (see	instructions)
	, GRAND CAYMAN		ROID				CSCPIIIAIVI	•	e instructions)
CJ, KY1-900		•					3 Country III	nder whose law	s organized
00, 1111 200							CJ	inder wildes law	o organizoa
4 Date of organization	5 Principal place business		business ode number	activity	al business		ional currency		ge rate tructions)
03/14/201	6 CJ	5239	00	INVES	TING		מטו	1 000	000000000
	llowing information for							1.000	
	s, and identification n				if the foreign	partnership	must file:		
United States	,	3 (	,,		orm 1042		n 8804	X Form 106	5
					Center where				
				EFI	LE				
3 Name and add	dress of foreign partne	rship's agent in cou	ntry of	4 Name a	nd address of	person(s) with	custody of the l	books and records	of the
organization, i	fany S HOLDINGS (CAYMAN),	L.P.		CSCP GP INV	ESTORS HOLD	INGS (CAYM	AN), L.P.	and records, if diffe	erent
	CENTRE, 27 HOSPITAL				ORATE CENTR: , GRAND CAY		ITAL ROAD		
CJ, KY1-9008	ND CAIMAN			CJ, KY1-900		PIAIN			
5 During the	tax year, did the foreig	gn partnership pay	or accrue any	interest or ro	yalty for whic	h the deduct	ion is not		
allowed un	der section 267A? See	instructions						►Yes	X No
	iter the total amount o							. > \$	
	ership a section 721(			porary Regula	tions section	1.721(c)-1T(	b)(14)?		X No
<b>7</b> Were any s	special allocations mad	de by the foreign par	tnership?					. ► X Yes	No
	umber of Forms 8858 d Foreign Branches (FB							. •	
	partnership classified								
10 a Does the fi	ler have an interest in	the foreign partner	ship, or an in	terest indirect	ly through the	e foreign part	nership, that's	a	
	nit under Reg. 1.1503		•				•		N/2
skip questi	on 10b							. ► Yes	No
<b>b</b> If "Yes," do	es the separate unit o	r combined separa	te unit have a	dual consolida	ated loss, as o	defined in Re	g. 1.1503(d)-1		
								. ► Yes	No
•	eartnership meet <b>both</b> o	٠.				)			
1. The part	nership's total receipts	s for the tax year we	ere less than \$	250,000.		\		,	N/2
	e of the partnership's n't complete Schedule		end of the tax	year was less	than \$1 millio	n. <u> </u>		_ ► Yes	No
For Privacy Act an	d Paperwork Reducti	on Act Notice, see	the separate in	nstructions.				Form <b>8</b>	<b>3865</b> (2019)

Page 2 Form 8865 (2019) 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Nο Yes If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in 13 the partnership or of receiving a distribution from the partnership 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Nο Yes Were there any transfers of property or money within a 2-year period between the partnership and any of its partners 15 a that would require disclosure under Regs. 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment No 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 general partner or limited liability company member) is based on all if You're Filing information of which preparer has any knowledge. This Form Separately and Not With Your Date Signature of general partner or limited liability company member Tax Return. PTIN Print/Type preparer's name Date if **Paid** self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Firm's address Phone no. Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box b, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions. a X Owns a direct interest Owns a constructive interest Check if Check if Name Address Identification number (if any) foreign person partner Schedule A-1 Certain Partners of Foreign Partnership (see instructions) Check if Name Address Identification number (if any) foreign person Foreign Partners of Section 721(c) Partnership (see instructions) Schedule A-2 Country of organization (if any) U.S. taxpayer Percentage interest Check if related to U.S. transferor Name of foreign Address identification number partner (if any) Capital **Profits** % % % % Does the partnership have any other foreign person as a direct partner? Yes No Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest. Check if EIN (if any) Total ordinary Name Address foreign income or loss partnership SEE STATEMENT

Form **8865** (2019)

Form 8865 (2019) Page **3** 

Scl	nedule l	Income Statement - Trade or Business Income *		
Cau	tion: Ind	clude <b>only</b> trade or business income and expenses on lines 1a through 22 below. See the in	nstructions for more informatior	١.
	1a G	ross receipts or sales		
		ess returns and allowances	1c	
			2	
Φ		ost of goods sold		—
Income		ross profit. Subtract line 2 from line 1c	3	—
ၓ		rdinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	—
=		et farm profit (loss) (attach Schedule F (Form 1040))	5	—
		et gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	I I	
		ther income (loss) (attach statement)	7	
	8 T	otal income (loss). Combine lines 3 through 7	8	
(s	<b>9</b> S	alaries and wages (other than to partners) (less employment credits)	9	
ii Lio	<b>10</b> G	uaranteed payments to partners	10	
nita		epairs and maintenance	11	
instructions for limitations)		ad debts	12	
JS fc		ent	13	
cţio		axes and licenses	14	
stru		terest (see instructions)	15	
⊒.		epreciation (if required, attach Form 4562)		_
ees)	IOA D	and depreciation reported elecuhers on return	16c	
SL		ess depreciation reported elsewhere on return		—
<u>.</u>		epletion (Don't deduct oil and gas depletion.)		—
걸		etirement plans, etc	18	—
Deductions		mployee benefit programs	19	—
۵		ther deductions (attach statement)	20	—
_		otal deductions. Add the amounts shown in the far right column for lines 9 through 20	21	—
		rdinary business income (loss) from trade or business activities. Subtract line 21 from line 8	22	
Ħ		eserved for future use	23	
ne		eserved for future use		
Payment		eserved for future use	25	
		eserved for future use	26	
and		eserved for future use	27	
×		eserved for future use	28	
Тах		eserved for future use	29	
0.0		eserved for future use	30 Tatal are sumt	
50	hedule		Total amount	
	1	Ordinary business income (loss) (Schedule B, line 22)		
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3 a	5 min g. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	-	
	b	7 -	_	
	С	Other net rental income (loss). Subtract line 3b from line 3a	3c	
<u>(s</u>	4	payments: a Services 4a b Capital 4b	_	
Income (Loss)	С	Total. Add line 4a and line 4b	4c	
Ę	5	Interest income	5	
ne	6	Dividends and dividend equivalents: a Ordinary dividends	6a	
ğ		b Qualified dividends 6b		
<u>=</u>		c Dividend equivalents . 6c		
	7	Royalties	7	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))		
	9 a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b	Collectibles (28%) gain (loss) 9b	_	
	С	Unrecaptured section 1250 gain (attach statement) 9c		
	10	Net section 1231 gain (loss) (attach Form 4797)	10	
	11	Other income (loss) (see instructions) Type ▶	11	
ns	12	Section 179 deduction (attach Form 4562)	12	
ţį	13 a		13a	
()	h	Investment interest expense	13b	
ĭ	b			
Deductions	C		13c(2)	

Sch	edule K		,	,			Total amount	t
5.	14a يـ	Net earnings (loss) from s	elf-employment			14a		
Self- Employ-	b b	Gross farming or fishing in	come			14b		
о П	= с	Gross nonfarm income				14c		
	15 a	Low-income housing credi	t (section 42(j)(5))			15a		
w	b	Low-income housing credi	t (other)			15b		
ë	С	Qualified rehabilitation exp	enditures (rental real e	state) (attach Form 3468	3)	15c		
Credits	d	Other rental real estate cr	edits (see instructions)	Туре ▶		15d		
O	е	Other rental credits (see in	nstructions)	Type ▶		15e		
	f	Other credits (see instruct	ons)	Type ▶		15f		
	16a	Name of country or U.S. po	ossession >					
	b	Gross income from all sou				16b		
	С	Gross income sourced at	partner level			16c		
Foreign Transactions		Foreign gross income so	urced at partnership lev	el	4			
뜵	d	Reserved for future use ▶	e	Foreign branch catego	ry ▶	16e		
sac	f	Passive category ►	<b>g</b> General category ▶	<b>h</b> Other (atta	ach statement)	16h		
ä		Deductions allocated and	apportioned at partner	r level				
Ë	i	Interest expense ►	j	Other	▶	16j		
g		Deductions allocated and	apportioned at partne	rship level to foreign so	ource income			
ē	k	Reserved for future use ▶	I	Foreign branch categor	ry▶	16I		
ß	m	Passive category ►	n General category ▶	O Other (atta	ach statement)	160		
	р	Total foreign taxes (check	one): ▶ Paid	Accrued		16p		
	q	Reduction in taxes availab	le for credit (attach state	ement)		16q		
	r	Other foreign tax informat	on (attach statement)					
×.	17a	Post-1986 depreciation ad	ljustment	. ,		17a		
Alternative Minimum Tax	g b	Adjusted gain or loss		17b				
בות הל הוד הל	≝  c	Depletion (other than oil a	nd gas)			17c		
E E	d	Oil, gas, and geothermal p	properties - gross income			17d		
¥ Ē Š	e e	Oil, gas, and geothermal				17e		
	f	Other AMT items (attach s	tatement)			17f		
_	18 a	Tax-exempt interest incom				18a		
ţį	b	Other tax-exempt income		18b				
Вa	С	Nondeductible expenses.				18c		
ō	19a	Distributions of cash and r	narketable securities			19a		
Other Information	b	Distributions of other prop	erty			19b		
ē	20 a	Investment income				20a		
₹	b	Investment expenses.				20b		
	С							
Sche	edule L	Balance Sheets per E	Books. (Not required	if Item H11, page 1, is	answered "Y	/es.")		
			Beginning	of tax year		End o	of tax year	
		Assets	(a)	(b)	(c)		(d)	
1	Cash							
		es and accounts receivable.						
b	Less allov	vance for bad debts						
3	Inventorie	s						
		rnment obligations						
		pt securities						
		rent assets (attach statement)						
7 a	Loans to	partners (or persons related to						
	,							
		and real estate loans						
		estments (attach statement)						
		and other depreciable assets						
		imulated depreciation						
	•	e assets						
		ımulated depletion					_	
		of any amortization)						
		assets (amortizable only)						
b	Less accı	ımulated amortization						

_	nedule L Balance Sheets per E	Books. (Not required if	Item	H11, page 1,	is answered "Yes.	Page 3 .") <i>(continued)</i>
		Beginning o	f tax y	ear		End of tax year
		(a)		(b)	(c)	(d)
13	Other assets (attach statement)					
14	Total assets					
	Liabilities and Capital					
15	Accounts payable					
16	Mortgages, notes, bonds payable in less than 1 year					
17	Other current liabilities (attach statement)					
18	All nonrecourse loans					
_	Loans from partners (or persons related to partners)					
b						
20 21	Other liabilities (attach statement)					
22	Total liabilities and capital					
	nedule M Balance Sheets for	Interest Allocation				
					(a)	(b)
					Beginning of	End of
					tax year	tax year
1	Total U.S. assets					
2	Total foreign assets:					
а	Passive category					
	General category					
С	Other (attach statement)		<i>,</i>			
Sch	nedule M-1 Reconciliation of In	ncome (Loss) per Bo	oks	With Incom	e (Loss) per Re	turn. (Not required if Item
	H11, page 1, is answe	red "Yes.")				
			6	Income reco	rded on books this	
1	Net income (loss) per books			tax year	not included on	
2	Income included on Schedule K,			Schedule K,	lines 1 through 11	
	lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10,			(itemize):		
	and 11 not recorded on books		а	Tax-exempt i	nterest \$	
	this tax year (itemize):					
	\$		7	Deductions in	cluded on Schedule	
3	Guaranteed payments (other		47		ugh 13d, and 16p not	
	than health insurance)			charged again	st book income this	
4	Expenses recorded on books			tax year (itemiz	,	
	this tax year not included on		а	Depreciation	\$	
	Schedule K, lines 1 through					
	13d, and 16p (itemize):					
	Depreciation \$ Travel and entertainment \$			A d d lin C -		
D	rraver and entertainment \$		8		nd 7	
5	Add lines 1 through 4		9			
	nedule M-2 Analysis of Partners	s' Capital Accounts. (N	ot re	quired if Item	H11, page 1. is ar	nswered "Yes.")
1	Balance at beginning of tax year		6	•	<b>a</b> Cash	
2	Capital contributed:		"	בויטווטווסווס.	<b>b</b> Property	
_	a Cash · · · · ·		7	Other decres	ses (itemize): \$	
	<b>b</b> Property		1 '	Julion decirea	σος (ποιτιί <b>2</b> ο). ψ	
3	Net income (loss) per books		1			
4	Other increases (itemize): \$		1			
-			8	Add lines 6 a	nd 7	
		<u> </u>	9		end of tax year.	
5	Add lines 1 through 4				8 from line 5	

Form 8865 (2019) Page 6

#### Transactions Between Controlled Foreign Partnership and Partners or Other Related Entities Schedule N

Important: Complete a separate Form 8865 and Schedule N for each controlled foreign partnership. Enter the totals for each type of transaction that occurred between the foreign partnership and the persons listed in columns (a) through (d).

	Transactions of foreign partnership	<b>(a)</b> U.S. person filing this return	(b) Any domestic corporation or partnership controlling or controlled by the U.S. person filing this return	(c) Any other foreign corporation or partnership controlling or controlled by the U.S. person filing this return	(d) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the U.S. person filing this return)
1	Sales of inventory				
	Sales of property rights				
3	(patents, trademarks, etc.)  Compensation received for technical, managerial, engineering, construction, or like services				
4	Commissions received				
5	Rents, royalties, and license fees received				
6	Distributions received				
7	Interest received				
8	Other				
9	Add lines 1 through 8				
	Purchases of inventory				
11	Purchases of tangible property other than inventory				
12	Purchases of property rights (patents, trademarks, etc.)				
13	Compensation paid for technical, managerial, engineering, construction, or like services				
14	Commissions paid				
15	Rents, royalties, and license fees paid				
16	Distributions paid				
17	Interest paid				
	Other				
<u>19</u>	Add lines 10 through 18				
20	Amounts borrowed (enter the				
	maximum loan balance				
	during the tax year). See				
21	instructionsAmounts loaned (enter the maximum loan balance				
	during the tax year). See				
	instructions				Form <b>8865</b> (2019

### SCHEDULE G (Form 8865)

Statement of Application of the Gain Deferral Method Under Section 721(c)

(November 2018)

Department of the Treasury

▶ Attach to Form 8865. See the Instructions for Form 8865.

OMB No. 1545-1668

Schedule G (Form 8865) (11-2018)

Internal Revenue	e Service		► Go	to www.irs.	gov/Form8865 for in	nstructions a	and the	latest inform	nation.					
Name of persor	n filing Form 8865										File	r's identificatio	n number	
WILDLIFE	E CONSERVATION SOCI	ETY							١		13	3-1740011		
Name of partner	rship						S	Successor	EIN (	(if any)	Refe	erence ID numb	er (see instruc	tions)
CENTERBI	RIDGE SPECIAL CREDI	T PARTN	ERS III	AIV			p	artnership	98	3-1298273	CSCF	VIVIAIVIV		
Name of U.S. tr	ransferor (see instructions)						S	Successor	Filing	g year: (see instru	ctions)			
WILDLIFE	E CONSERVATION SOCI	ETY					ι	J.S. transferor		Tax year of gain	deferral con	tribution	Annua	al reporting
Part I S	Section 721(c) Property (	see instru	ctions)	N/A										
1.	2.	3.	4.	5.	6.	On the date o	of contribu	ution				7. Events		
Tax year of contribution	Description of property	Recovery period	Section 197(f)(9) property	Effectively connected income property	(a) Fair market value	(b) Basis		(c) Built-in		(a) Acceleration (including partial acceleration event)	<b>(b)</b> Termination	(c) Successor	(d) Tax disposition of a portion of partnership interest	<b>(e)</b> Section f 367 transfer
1														
2														
3							<b>&gt;</b>							
4														
<b>4</b> a	From Part I additional statement(s), if any													
	ered partnership rules of Te temaining Built-in Gain, F									S			Yes	s X No
Fait II K		Kemeulai			ecognition (see		15)	IN	I/A					
Part I, line number	(a) Remaining built-in gain at beginning of tax year		(b) Remaining by end of t	uilt-in gain at		(c) lial income allo U.S. transfero				(d) Gain recognized o acceleration eve	ent		(e) ain recognized section 367 tr	
1														
2														
3														
4														
Total*														
* Total m	nust include any amounts in	cluded on a	an attached	d statement	t. See instructions.									

For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule G (Form 8865) (11-2018) Page 2

Part III	Allocation Pe	ercentages of Pa	artnership Items V	Vith Respect to	Section 721(c)	Property (see inst	ructions)			N/A				
		1. Income			<b>2.</b> Gain			3. Deduction						
Part I, line number	(a) U.S. transferor	(b) Related domestic partners	(c) Related foreign partners	(a) U.S. transferor	(b) Related domestic partners	<b>(c)</b> Related foreign partners	(a) U.S. transferor	(b) Related domestic partners	(c) Related foreign partners	(a) U.S. transferor	(b) Related domes partners	stic F	<b>(c)</b> Related fo partner	-
1	%	%	%	%	%	%	%	1%	%	%		%		%
2	%	%	%	%	%	%	%	%	%	%		%		%
3	%	%	%	%	%	%	%	%	%	%		%		%
4	%	%	%	%	%	%	%	%	%	%		%		%
Part IV	Allocation of	Items to U.S. T	ransferor With Re	spect to Section	n 721(c) Propert	y (see instruction:	s)			N/A				
		1. Income			<b>2.</b> Gain			3. Deduction			4. Loss			
Part I, line number	(a) Book		<b>(b)</b> Tax	(a) Book		<b>(b)</b> Tax	(a) Book		<b>(b)</b> Tax	(a) Book			(b) Tax	
1														
2														
3														
4									,					
Part V Additional Information (see instructions). If "Yes" to any question 1 through 6b below, complete Schedule H.  1 During the tax year, did an acceleration event or partial acceleration event (as described in Temporary Regulations section 1.721(c)-4T or Temporary								Yes	No					
	Regulations sect	tion 1.721(c)-5T(	d)) occur with res	pect to one or m	ore section 721(	c) properties?						1		
2	During the tax	year, did a term	nination event (as	described in T	emporary Regula	ations section 1.7	721(c)-5T(b)) occ	cur with respect	to one or more	section 721(c)	properties?	2		
3	•	•	cessor event (as					•				3		
4	· ·	•	ere a tax dispos	•		•	. ,		, ,		` ' ` ' '	4		
	•	•	nere a direct of			. ,		•	•	,		_		
			.721(c)-5T(e))?									5		
	•		721(c) property			111	_	•	•			٠-		
			ove and information									6a 6b		
			of treaty benefi									db		
			ion 721(c) partner	,		, ,	` ,	( /( // //	•		` '	7a		
b	With respect to determined that subject to taxe all direct or in the time of the convention to	o each section t to the best ation as income direct partners be gain deferra an exemption	of its knowled e effectively con that are relate I contribution), a from U.S. incor ion 1.721-6T(b)(3)	ty for which a ge and belief, nected with the d foreign perso and that neithe ne tax or a re	a waiver of tre all income from the conduct of the conduct of the conduct of the conduct of the conduct of the all incomes the conduct of the all incomes the conduct of th	eaty benefits was om section 721: a trade or busi- ct to the U.S. 721(c) partnersh U.S. income ta	as filed, after (c) property al ness within the transferor (reganip nor any suaxation on inco	exercising reason located to the e United States ardless of wheth uch partner has come derived from	onable diligence, partners during (under either either any such permade any clai  om the use of	has the U.S. the tax year section 871 or artner was a m under an ir section 721(c)	transferor remained 882) for partner at acome tax property?			
Part VI		al Information (s	. , , ,									7b		
	Cappioniona													

#### SCHEDULE H (Form 8865)

(November 2018) Department of the Treasury
Internal Revenue Service

## Acceleration Events and Exceptions Reporting Relating to Gain Deferral Method Under Section 721(c)

► Attach to Form 8865. See the Instructions for Form 8865.

▶ Go to www.irs.gov/Form8865 for instructions and the latest information

OMB No. 1545-1668

IIItemai Nevem	ue Service				o uc	1 1110 141	oot mnormano	•••			
Name of perso	on filing Form 8865							Filer's identifying	numb	er	
WILDLIFE	E CONSERVATION SOCIETY	ľ						13-174001	.1		
Name of partne	ership		Success	sor	EIN (	(if any)		Reference ID num	ber (se	e instruc	ctions)
CENTERBRIDG	E SPECIAL CREDIT PARTNERS III .	AIV	partner	ship	98	3-129	8273	CSCPIIIAIVIV			
Name of U.S. t	ransferor (see instructions)		Success	sor	Filin	ng vear	: (see instruc	tions)			
WILDLIFE CO	NSERVATION SOCIETY		U.S. tra			• •	•	erral contribution		Annual	reporting
Part I	Acceleration Event (see inst	ructions)	N/A				a. o. gan. co.		<u> </u>		
(a)		a delierre)	N/A					(e)			(f)
Schedule G,	(b)		(c)		(d)		P	<b>(e)</b> artnership's djustment to		Pa	artial
Part I, line number	Description of event		Date of event	Gain	recogn	nized	se	ction 721(c)			leration vent
- IIIIe Hullibei							рго	perty tax basis			VOITE
											$\neg$
										_	$\neg$
										l	$\neg$
			27 / 2		4						
Part II	Termination Event (see inst	ructions)	N/A								
(a)											
Schedule G,			(b) Description o	of event							(c) of event
Part I, line number			Description	or event						Date	OI EVEIIL
					4						
		(; )	,								
Part III	Successor Event (see instru	ctions)	N/A	$\overline{}$							
(a)								(d)			
Schedule G,	(b) Description of event		(c) Date of event					r identification numbetier partnership, upp			
Part I, line number	Description of event		Date of event	,	Succe	essoi pa		ation (as applicable)	er-uer	partificisi	nip,
		11 6	11.5	4	· <u>-</u>			1' > 27/7			
Part IV	Taxable Disposition of a Po	ortion of an	Interest in Pa	artnersr	np E	vent (	see instruc	tions) N/A			
			(c)			(d)		(e)			
	(a) Description of event	(b) Date of event	Percentag of partnersh			centage rtnership	.	Aggregate rei built-in gain att			
	Description of event	Date of event	interest dispo			st retaine		partnership intere			
		, , ,									
Part V	Section 367 Transfer Event	: (see instruc	ctions)		N/A						
(a)								(e)			
Schedule G,	(b)		(c)		d)		Nam	e, address, and U.S.		fany)	
Part I, line number	Description of event		Date of event	Gain re	cognize	ea		of foreign transfe corporation (as appl		)	
Part VI	Supplemental Information (	see instructi	ons)								

#### **SCHEDULE 0** (Form 8865) (Rev. December 2019)

Transfer of Property to a Foreign Partnership (Under Section 6038B)

▶ Attach to Form 8865. See the Instructions for Form 8865.

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service			rs.gov/Form886							
Name of transferor			-				Filer's ident	ifying number		
WILDLIFE CONS	ERVATION	SOCIETY					13-174	0011		
Name of foreign partners				EIN (if an	y)		Reference I	D number (see in	structions)	
CENTERBRIDGE	SPECIAL C	REDIT PART	TNERS III	98-	1298273		CSCPIIIAI	IVIV		
` , `	o)(14))? See i	n 721(c) partn instructions Il method applie						ty?	Yes Yes	X No X No
•		y transferred o						,	Vaa	V Na
		contribution a		egulation	is section 1.482	2-7(C)(1):	·		Yes	X No
Part I Transfe	Reportabl	e Under Secti	011 60366							
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market on date of tr		(d) Cost or other basis	Reco	(e) overy period	(f) Section 704(c) allocation metho		(g) recognized transfer
Cash	06/30/2020		133	,489.						
Stock, notes receivable and payable, and other securities										
Inventory										
						-				
Tangible property used in trade										
or business										
Intangible										
property described in section 197(f)(9)						<b>&gt;</b>				
Intangible property, other than intangible										
property described in section 197(f)(9)										
045										
Other property										
,										
 Totals			13	2 400						
	referor's pero	centage interes		3,489.	Poforo the transfe	or	117 % /	b) After the tran	efor	.115 %
Supplemental Infor	mation Requ	ired To Be Re	ported (see in	struction	s):					
Part II Disposi	tions Report	able Under Se	ection 6038B							N/A
(a) Type of	(b) Date of riginal transfer	(c) Date of disposition	(d) Manner of disposition		(e) n recognized partnership	(f) Deprec recapt recogn	ture	(g) Gain allocated to partner	recaptu	(h) reciation ire allocated
			· ·	-	. '	by partn	ership	·	to	partner
■ 14:14 <b>=</b> 11 <b>=</b> 1	•	ted on this so	-	-	•		•	· · ·	Yes	X No
For Paperwork Redu									O (Form 8	8865) 12-2019

WILDLIFE CONSERVATION SOCIETY EIN: 13-1740011

FYE: 06/30/2020

**SCHEDULE A-3 - AFFILIATION SCHEDULE:** 

NAME OF PARTNERSHIP: CSCP III CREDIT HOLDINGS CAYMAN, LP

ADDRESS OF PARTNERSHIP: CAYMAN CORPORATE CENTRE

27 HOSPITAL ROAD

GEORGE TOWN, GRAND CA YMAN

KY1-9008, CAYMAN ISLANDS

EIN: 98-1298282

IS THE PARTNERSHIP A FOREIGN PERSON?

YES

NAME OF PARTNERSHIP: HELLAS AQUISITION LUXCO S.A.R.L

ADDRESS OF PARTNERSHIP: 25C, BOULEVARD ROYAL LUXEMBOURG, L-2449

EIN: 98-1279197

IS THE PARTNERSHIP A FOREIGN PERSON?

YES

NAME OF PARTNERSHIP: CB BRICKS TOP LUXCO S.A.R.L

ADDRESS OF PARTNERSHIP: 25C, BOULEVARD ROYAL

LUXEMBOURG, L-2449

EIN: 98-1420463

IS THE PARTNERSHIP A FOREIGN PERSON?

YES

NAME OF PARTNERSHIP: PANA LUX S.A.R.L

ADDRESS OF PARTNERSHIP: 8-10 RUE GENISTRE

LUXEMBOURG, L-1623

EIN: 98-1479407

IS THE PARTNERSHIP A FOREIGN PERSON?

YES

NAME OF PARTNERSHIP: JH CREDIT CAYMAN, L.P.

ADDRESS OF PARTNERSHIP: CAYMAN CORPORATE CENTRE,

27 HOSPITAL ROAD,

GEORGE TOWN GRAND CAYMAN

CJ KY1-9008

YES

EIN: 98-1436323

IS THE PARTNERSHIP A FOREIGN PERSON?

#### 5471

(Rev. December 2019)

Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 07/01/2019 , and ending 06/30/2020

OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return		A Identifying	g number		•		
WILDLIFE CONSERVATION SOCI	ETY			1	13-17400	011	
Number, street, and room or suite no. (or P.O. bo	ox number if mail is not delivered to street addres	ss) <b>B</b> Category	of filer (See instruct	ions. Che	eck applicable	box(es)):	
2300 SOUTHERN BLVD			1 2		3 4	X 5	5 X
City or town, state, and ZIP code		C Enter the	total percentage o	of the fore	ign corporatio	n's voting	
BRONX	NY 10460	stock you	owned at the end	of its ann	nual accountin	g period 1	.00.0000 %
Filer's tax year beginning 07/01/2019	, and ending $06/30/20$	20					
Check box if this is a final Form 5471 for the f	oreign corporation						
E Check if any excepted specified foreign finance	al assets are reported on this form (see instruct	ons)					
Person(s) on whose behalf this information retu	rn is filed:						
<b>(1)</b> Name	(2) Address		(2) Identifying r	numbor	(4) Chec	ck applicable	e box(es)
(1) Name	(2) Address		(3) Identifying r	lullibei	Shareholder	Officer	Director
						<u> </u>	
						<b></b>	
mportant: Fill in all applicable lines		st be in Eng	glish. All amou	nts <b>m</b> u	<b>ıst</b> be stat	ed in U.	S. dollars
unless otherwise indicated.			1				
1a Name and address of foreign corporation			'		yer identificat	ion number	, if any
WCS - ASSOCIACAO CONSERVA				REIGN			
RUA JARDIM BOTANICO 674,			'	<b>z) Ke</b> iere ZIL1	nce ID numbe	er (see instru	uctions)
, RIO DE JANEIRO BR22 461	. BR				ry under whe		
			C		ry under who	se laws inco	прогагец
d Date of incorporation e Principal plac	e of business  f Principal business activity	a Princ	ipal business activit	AZIL	<b>h</b> Functional	currency	
u Date of incorporation	code number	grinic	ipai business activit	,	II i unctional	currency	
07/01/2004 BR	813000	CONSERV	/ATION	F	BRL		
2 Provide the following information for the for	eign corporation's accounting period stated abo	ove.					
a Name, address, and identifying number of b United States	ranch office or agent (if any) in the	U.S. income tax	x return was filed, er	iter:			
Office Otales		(i) Taxable inc	ome or (loss)			come tax pa	
WILDLIFE CONSERVATION SOCIETY					(aπer	all credits)	
2300 SOUTHERN BLVD							
BRONX, NY 10460 13-1740011							
c Name and address of foreign corporation's	statutory or resident agent in country d Na	me and address	(including corpora	 ite depart	tment, if applic	able) of per	son (or
of incorporation		,	dy of the books and books and			ı corporatio	n, and
			ICE PRESIDENT A				
		0 SOUTHERN BI					
	BRO	NX, NY 10460					
Schedule A Stock of the Foreign	gn Corporation						
		(k	) Number of shares	s issued a	and outstandi	ng	
(a) Description of each	class of stock	(i) Beginning				d of annual	
		accountin		$\perp$	accoun	iting period	
COMMON			1				1.
				$\bot$			
				$\perp$			
For Paperwork Reduction Act Notice, see	instructions.				Form	<b>5471</b> (Re	ev. 12-2019)

Page 2 Form 5471 (Rev. 12-2019)

Schedule B Shareholders of Foreign				Ū
Part I U.S. Shareholders of Foreigr	Corporation (see instructions)			
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)
WILDLIFE CONSERVATION SOCIETY COMM	ON STOCK	1.	1.	1 3 /
2300 SOUTHERN BLVD				
BRONX NY 10460				
13-1740011				100.000
Part II Direct Shareholders of Forei	gn Corporation (see instructions)		(a) Number of	(d) Niverband
(a) Name, address, and identifying number of sharehold Also include country of incorporation or formation, if applicable.	er. (b) Description of each class of stock held I  Note: This description should match the of description entered in Schedule A, co	orresponding	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting perio
WILDLIFE CONSERVATION SOCIETY	COMMON STOCK		1.	accounting pend
2300 SOUTHERN BLVD				
BRONX, NY 10460				
13-1740011				
13-1/40011				

#### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a	768,008.	171,530.
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c	768,008.	171,530.
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3	768,008.	171,530.
Je	4	Dividends	4		
ncome	5	Interest	5	4	
<u>=</u>	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 🗸		
	10	Total income (add lines 3 through 9)	10	768,008.	171,530.
	11	Compensation not deducted elsewhere	11	1,176,661.	262,800.
	12 a	Rents	12a		
	b	Royalties and license fees	12b		
Si	13	Interest	13		
Ę	14	Depreciation not deducted elsewhere	14		
Deductions	15	Depletion	15		
ě	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense (benefit)). ATTACHMENT 3			
		(benefit))	17	221,162.	49,395.
	18	Total deductions (add lines 11 through 17)	18	1,397,823.	312,195.
o l	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19	-629,815.	-140,665.
ည	20	Unusual or infrequently occurring items	20		
‡	21 a	Income tax expense (benefit) - current	21a		
Š	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22		
Other Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er ne	b	Other	23b		
Other preher ncome	С	Income tax expense (benefit) related to other comprehensive income	23c		
֓֞֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b $$			
_ ပ		less line 23c)	24		Form <b>5.471</b> (Rev. 12-2010)

Form **5471** (Rev. 12-2019)

#### Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash	1		
2a	Trade notes and accounts receivable	2a	985,169.	891,958.
b	Less allowance for bad debts	2b	(	( )
3	Derivatives	3		
4		4		
5	Inventories Other current assets (attach statement) ATTACHMENT 4	5	48,399.	NONE
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7	4	
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
b		9b	(	( )
10 a		10a		,
b		10b	(	( )
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b	Organization costs	12b		
С	Patents, trademarks, and other intangible assets	12c		
d		12d	(	( )
13	Other assets (attach statement)	13	,	
14	Total assets	14	1,033,568.	891,958.
	Liabilities and Shareholders' Equity			
15	Accounts payable	15	35,091.	34,146.
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19		
20	Capital stock:			
а	Preferred stock	20a		
b	Common stock	20b		
21	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22	998,477.	857,812.
23	Less cost of treasury stock	23	(	( )
24	Total liabilities and shareholders' equity.	24	1,033,568.	891,958.
Scl	nedule G Other Information			
				Yes No
1	During the tax year, did the foreign corporation own at least a 10%	intere	est, directly or indirectly, in	any foreign
	partnership?			X
	If "Yes," see the instructions for required statement.			
2	During the tax year, did the foreign corporation own an interest in any trust?			X
3	During the tax year, did the foreign corporation own any foreign entit	ties	that were disregarded as	separate from
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or	did 1	the foreign corporation own	
	branches (see instructions)?			X
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (se			

4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion Χ payment made or accrued to the foreign corporation (see instructions)? If "Yes," complete lines 4b and 4c. 5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not Χ allowed under section 267A? If "Yes," complete line 5b. **b** Enter the total amount of the disallowed deductions (see instructions) JSA Page 154 of 633

<sup>9X1663</sup> 4000 1576HM H76R 5/7/2021 6:21:21 AM V 19-8.3F

Sche	edule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
Ŭ	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7			X
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		Χ
	was in effect before January 5, 2009?		Λ
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		X
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		Х
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		Χ
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		Χ
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
••	section 901(m)?		Х
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		-22
ıIJ	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		
20			Χ
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		^
	If "Yes," enter the amount  \$\Bigs\\$ \ \$		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		37
	the current tax year (see instructions)?		X
	If "Yes," enter the amount		

Form **5471** (Rev. 12-2019)

#### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name	e of U.S. shareholder ▶ WILDLIFE CONSERVATION SO Identifying number▶ 13-1740	011			_
1a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions)	1a			_
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c			
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d			
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e			
f	Other subpart F income (see instructions)	1f			
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions).	2			
3	Section 245A eligible dividends (see instructions)	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
			Yes	No	
Wa	as any income of the foreign corporation blocked?			Х	
	d any such income become unblocked during the tax year (see section 964(b))?				N
					7

Form **5471** (Rev. 12-2019)

If the answer to either question is "Yes," attach an explanation.

#### **SCHEDULE H** (Form 5471) (December 2018)

**Current Earnings and Profits** 

Attach to Form 5471.

OMB No. 1545-0123

Depa	rtment of the Treasury lal Revenue Service Go to www.irs.gov/Form	5471 for instruc	tions and the late	est information.		
Name	e of person filing Form 5471 LIFE CONSERVATION SOCIETY				Identifying n	umber -1740011
Name	e of foreign corporation		EIN (if any)		Reference ID	number (see instructions)
WCS	- ASSOCIACAO CONSERVACAO DE VIDA SILVESTRE		FOREIGN		BRAZIL1	
a	Separate Category (Enter code–see instructions.)				▶	GEN
b	If code 901j is entered on line a, enter the country code for the	e sanctioned co	untry (see instru	ctions)	🕨	N/A
IMPO	<b>DRTANT:</b> Enter the amounts on lines 1 through 5c in <b>functional</b> co	ırrency.				
1	Current year net income or (loss) per foreign books of account.				1	-629,815.
2	Net adjustments made to line 1 to determine current					
	earnings and profits according to U.S. financial and tax					
	accounting standards (see instructions):	Net Ad	Iditions	Net Subtractions	•	
а	Capital gains or losses 2a					
b	Depreciation and amortization 2b					
С	Depletion					
d	Investment or incentive allowance					
е	Charges to statutory reserves 2e					
f	Inventory adjustments 2f					
g	Income taxes (see Schedule E, Part I, line 9, column (j)) 2g					
h	Foreign currency gains or losses					
i	Other (attach statement) 2i					
3	Total net additions					
4	Total net subtractions 4					
5 a	Current earnings and profits (line 1 plus line 3 minus line 4)		<i></i>		5a	-629,815.
b	DASTM gain or (loss) for foreign corporations that use DASTM	(see instruction	s)		5b	
С	Combine lines 5a and 5b				5c	-629,815.
d	Current earnings and profits in U.S. dollars (line 5c translated a	at the average e	xchange rate, as	3		
	defined in section 989(b)(3) and the related regulations (see ins	structions)) • •	· · · · · · · · ·		5d	-140,665.
	Enter exchang	e rate used for	line 5d ▶	4.47	74000	

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

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#### **SCHEDULE I-1** (Form 5471)

### Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

	f person filing Form 5471 FE CONSERVATION SOCIETY				Identifying number	er
Name o	f foreign corporation ASSOCIACAO CONSERVACAO DE VIDA SILVESTE	RE	EIN (if any	) EIGN		ber (see instructions)
	Separate Category (Enter code - see instruc	tions.)			<b>&gt;</b> (	EN
				Functional Currency	Conversion Rate	U.S. Dollars
1	Gross income		1	768,008.		
2	Exclusions					
а	Effectively connected income	2a				
b	Subpart F income	2b				
С	High-tax exception income per section					
	954(b)(4)	2c				
d	Related party dividends	2d				
е	Foreign oil and gas extraction income	2e				
3	Total exclusions (total of lines 2a-2e)		3			
4	Gross income less total exclusions (line 1 m	inus line 3)	. 4	768,008.		
5	Deductions properly allocable to amount or	n line 4	. 5	1,397,823.		
6	Tested income (loss) (line 4 minus line 5)		6	-629,815.	4.4774000	-140,665.
7	Tested foreign income taxes				4.4774000	
8	Qualified business asset investment (QBAI)				4.4774000	
9 a	Interest expense included on line 5	9a				
b	Qualified interest expense	9b				
С	Tested loss QBAI amount	9c				
d	Tested interest expense (line 9a minus the	e sum of line 9b and lin	e			
	9c). If zero or less, enter -0-		9d		4.4774000	
10 a	Interest income included in line 4	10a				
b	Qualified interest income	10b				
С	Tested interest income (line 10a minus l	ine 10b). If zero or less	s,			
	enter -0		10c			

For Paperwork Reduction Act Notice, see instructions.

#### **SCHEDULE J** (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

► Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number

WII	DLIFE CONSERVATION SOCIETY				13-	1740011	
Name	of foreign corporation			EIN (if any)	Refere	nce ID number (see instruc	tions)
WCS	- ASSOCIACAO CONSERVACAO DE VIDA SILVESTRE			FOREIGN	BRAZI	L1	
а	Separate Category (Enter code - see instructions.)					▶ GEN	
b	If code 901j is entered on line a, enter the country	code for the sanction	ed country (see instruc	ctions)		▶ N/A	
Part							
	Check the box if person filing return does not have	all U.S. shareholders	' information to compl	ete amount for colum	ns (e)(i), (e)(ii), (e)(iv), a	and (e)(x) through (e)(x	ii) (see instructions).
Impo	rtant: Enter amounts in functional currency.	(a)	<b>(b)</b> Post-1986	(c)	(d)	(e) Previously Taxed	E&P (see instructions)
		Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1 a	Balance at beginning of year (as reported on prior				_		
	year Schedule J)		4,455,791.				
b	Beginning balance adjustments (attach statement)	4,455,791.	-4,455,791.				
С	Adjusted beginning balance (combine lines 1a and 1b)	4,455,791.					
2a	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under						
	anti-splitter rules • • • • • • • • • • • • • • •						
3	Current year E&P (or deficit in E&P)	-629,815.					
4	E&P attributable to distributions of previously						
	taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
b	Reclassify deficit in E&P as hovering deficit after						
	nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines						
	1c through 6)	3,825,976.					
8	Amounts reclassified to section 959(c)(2) E&P from						
	section 959(c)(3) E&P						
9	Actual distributions	-	-	-	-	-	-
10	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property						
	and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-						
	transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7						
	through 13)						
For P	aperwork Reduction Act Notice, see the Instructi	ions for Form 5471.				Schedule J (Fo	rm 5471) (Rev. 12-2019)

Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (vii) Section 964(e)(4) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(2)) (section 959(c)(1)(B)) b 2a b 3 5a b 6 7 9 10 11 12 13

	<u>.</u>	•	(e) Previously Taxed E	&P (see instructions)		·	(f)
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							4,455,791.
b							
с							4,455,791.
2a							
b							
3							-629,815.
4							
5 a							
b							
6							
7							3,825,976.
8							
9	-	-	-	-	-	-	-
10							
11							
12		·		·			
13		<u> </u>		<u> </u>			
14				D 100 - 5 000			3,825,976.

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Schedule J (Form 5471) (Rev. 12-2019)

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
•	ant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
	Additions (amounts subject to future recapture)		
	Subtractions (amounts recaptured in current year)		
4	Balance at end of year (combine lines 1 through 3).	4	

#### **SCHEDULE M** (Form 5471) (Rev. December 2018)

**Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Name of person filing Form 5471 Identifying number WILDLIFE CONSERVATION SOCIETY 13-1740011 Name of foreign corporation EIN (if any) Reference ID number (see instructions) WCS - ASSOCIACAO CONSERVACAO DE VIDA SILVESTRE FOREIGN Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. 4.4774 Enter the relevant functional currency and the exchange rate used throughout this schedule

	(a) Transactions of foreign corporation	(b) U.S. person filling this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
_	Sales of stock in trade (inventory)				illing this return)	
	Sales of tangible property other					
_	than stock in trade					
3	Sales of property rights (patents,					
·	trademarks, etc.)					
4	Platform contribution transaction					
-	payments received					
5	Cost sharing transaction pay-					
	ments received					
6	Compensation received for technical, managerial, engineering, construction, or like services					
7	Commissions received					
8	Rents, royalties, and license fees received					
	Hybrid dividends received (see instructions)					
10	Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
11	Interest received					
	Premiums received for insurance					
	or reinsurance					
13	Add lines 1 through 12					
14	Purchases of stock in trade (inventory)					
15	Purchases of tangible property					
	other than stock in trade					
16	Purchases of property rights					
	(patents, trademarks, etc.)					
17	Platform contribution transaction					
	payments paid					
18	Cost sharing transaction payments paid .					
19	Compensation paid for tech-					
	nical, managerial, engineering,					
	construction, or like services					
20	Commissions paid					
	Rents, royalties, and license fees paid					_
	Hybrid dividends paid (see instructions)					_
23	Dividends paid (exclude hybrid					
	dividends paid)					
	Interest paid					
	Premiums paid for insurance or reinsurance					
	Add lines 14 through 25					
	Accounts Payable					
29	Accounts Receivable					
30	Amounts loaned (enter the					
	maximum loan balance during					
	the year) - see instructions					

#### SCHEDULE P (Form 5471)

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

# Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	f U.S. shareholder						Identifying number	er
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	f foreign corporation				EIN (if any)			ber (see instructions)
WCS -	ASSOCIACAO CONSERVACAO DE VIDA SILVESTRE				FOREIGN		BRAZIL1	
а	Separate Category (Enter code - see instruction	ns.)					► GEN	
b	If code 901j is entered on line a, enter the co	untry code for the	sanctioned country	(see instructions)			▶ N/A	
Part	Previously Taxed E&P in Functional	Currency (see in	structions)					
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines							
	1a and 1b)							
2	•							
3	anti-splitter rules							
3	distributions of previously taxed E&P from							
	lower-tier foreign corporation							
4	Previously taxed E&P carried over in							
-	nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines							
	1c through 5)							
7	Amounts reclassified to section 959(c)(2)							
	E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							

For Paperwork Reduction Act Notice, see instructions.

Schedule P (Form 5471) (Rev. 12-2019)

Part	Previously <sup>*</sup>	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Schedule P (Form 5471) (Rev. 12-2019)

Part	I Previously Taxed E&P in U.S.	Dollars						
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							

Schedule P (Form 5471) (Rev. 12-2019)

Part		Taxed E&P in U.	S. Dollars (conti	nued)						
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b							4			
c										
_ 2										
3 4										
5										
6										
7										
8										
_ 9										
10										
11										
12										

#### SCHEDULE E (Form 5471)

(Rev. December 2019)

Department of the Treasury
Internal Revenue Service

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name	of person filing Form 5471							Identifying number	er
WILDL	JIFE CONSERVATION SOCIETY							13-1740011	
Name	of foreign corporation				EIN (if	**		Reference ID num	nber (see instructions)
WCS -	ASSOCIACAO CONSERVACAO DE VI	DA SILVESTRE			FORE	IGN		BRAZIL1	
а	Separate Category (Enter cod	e - see instructions.)						→ GEN	
b	If code 901j is entered on line	a, enter the country code	for the sanctione	d country (see instructi	ions)	\		N/A	
Par	Taxes for Which a F	oreign Tax Credit Is Allo	wed	-					_
	(a Name of Pa	) ayor Entity	(b) EIN or Reference ID Number of Payor Entity	Country or U.S. Posse to Which Tax Is P (Enter code - see instru Use a separate line for	aid uctions.	to WI	(d) ear of Foreign Corporation nich Tax Relates ar/Month/Day)	<b>(e)</b> U.S. Tax Year of Fo to Which Ta (Year/Mon	reign Corporation x Relates
_1_	WCS - ASSOCIACAO CONSERVACAO	DE VIDA SILVESTR	BRAZIL1	BR		06/	30/2020	06/30/20	020
2									
3							Y		
4									
5									
6									
7									
	(f) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(g) Tax Paid or Accrued (in local currency in which the tax i		(h) Conversion Rate to U.S. Dollar			(i) U.S. Dollars Imn (g) by column (h))	(j) In Functional of Foreign C	I Currency
1_	-629,815.	NONE		4.4774000		NONE		NONE	
2									
3_									
4									
5_									
6_									
7_									
	Total (combine lines 1 through								
	Total (combine lines 1 through	h 7 of column (j)). See inst	ructions for Sche	dule H, line 2g			<u> </u>		
Par	t II Election								
For t	ax years beginning after Dece			under section 986(a)(	1)(D) to trar	nslate tax	ces using the exchange r	ate on the date of	payment?
		'Yes," state date of election							
Par	t Ⅲ Taxes for Which a F	oreign Tax Credit Is Dis	allowed (Enter	in functional currenc	y of foreign	n corpor			
	<b>(a)</b> Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 901(j)	(d) Section 901(k) and (l)	(e) Section 90	01(m)	(f) U.S. Taxes	<b>(g)</b> Other	<b>(h)</b> Total
1									
2									
3	In functional currency (combin	ne lines 1 and 2)						▶	
4	In U.S. dollars (translated at t	he average exchange rate	, as defined in se	ction 989(b)(3) and rela	ated regulation	ons (see i	nstructions))	<u></u> ▶	
For P	aperwork Reduction Act Notice,	see instructions.						Schedule E (Forn	n 5471) (Rev. 12-2019)

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13-1740011 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT:** Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 951A Inclusion Section 964(e)(4) Inclusion Section 965(b)(4)(A) Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6

Schedule E (Form 5471) (Rev. 12-2019)

#### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

	(e) Taxes related to previously taxed E&P (see instructions)											
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))				
1a												
b												
С												
2												
3a												
b												
4												
5a												
b												
6												
7												
8												
9												
10												
11								<u> </u>				
12												
13												
14												

#### ATTACHMENT 1

FORM	5471	PAGE	2	DETAIL
r Orm	J + / + ,	PAGE	_	

2300 SOUTHERN BLVD BRONX,NY 10460

aar b	TT C	SHAREHOLDERS	$\sim$		
S('H K -	11 5	SHARRHOLLIBERS	( ) H	H ( ) K H: I ( + IXI	

		NUMBER OF SHARES HELD AT	• •
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)END OF	F (E) PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL ANNUAL	SHARE OF
	BY SHAREHOLDER	ACCTG PERIOD ACCTG PERIO	DD SUBPART F INC
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD	COMMON STOCK	1.	1.
BRONX NY 10460			1.00000
13-1740011			
		ATTACHMEN	IT 2
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)END OF	
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL ANNUAL	
	BY SHAREHOLDER	ACCTG PERIOD ACCTG PERIO	D
			_
WILDLIFE CONSERVATION SOCIETY	13-1740011 COMMON STOCK	1.	1.

FORM 5471, PAGE 3 DETAIL

	ATTACHMENT	3
SCH C, LINE 17 - OTHER DEDUCTIONS		
PURCHASED SERVICES	13,468.	3,008.
PROFESSIONAL FEES	43,144.	9,636.
PROPERTY AND CASUALTY INSURANCE	32,130.	7,176.
SUPPLIES & MATERIALS	63,548.	14,193.
TELEPHONE	1,482.	331.
TRAVEL	47,017.	10,501.
POSTAGE & SHIPPING	1,863.	416.
OTHER	7,088.	1,583.
REPAIS & MAINTENANCE	11,422.	2,551.
TOTAL	221,162.	49,395.

FORM 5471, PAGE 4 DETAIL

BEGINNING

ENDING

US CURRENCY

US CURRENCY

ATTACHMENT 4

SCH F, LINE 5 - OTHER CURRENT ASSETS

PREPAID

48,399.

TOTALS

48,399.

WILDLIFE CONSERVATION SOCIETY 06/30/20 13-1740011

#### ATTACHMENT TO FORM 5471

BECAUSE WILDLIFE CONSERVATION SOCIETY ("THE ORGANIZATION") IS TAX-EXEMPT UNDER SECTION 501(C)(3), IT IS ONLY SUBJECT TO TAX ON SUBPART F INCOME AND GLOBAL INTANGIBLE LOW-TAXED INCOME (GILTI) IF SUCH INCOME IS UNRELATED BUSINESS TAXABLE INCOME ("UBTI"). BECAUSE THE ORGANIZATION'S INVESTMENT IN THE CFC IS NOT DEBT-FINANCED, ANY INCLUSION AMOUNTS FOR SUBPART F INCOME AND/OR GILTI WOULD BE EXCLUDED FROM UBTI UNDER SECTION 512(B)(1).

(Rev. December 2019) Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 07/01/2019 , and ending 06/30/2020 OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return		A Identifying	g number				
WILDLIFE CONSERVATION SOCIE	ETY			:	13-17400	)11	
Number, street, and room or suite no. (or P.O. box	number if mail is not delivered to street addre	ss) <b>B</b> Category	of filer (See instruct	ions. Ch	eck applicable	box(es)):	
2300 SOUTHERN BLVD			1 2		3 4	X 5	5 X
City or town, state, and ZIP code		C Enter the	total percentage o	f the fore	ign corporation	n's voting	
BRONX	NY 10460	stock you	owned at the end	of its anr	nual accounting	g period 1	.00.0000 %
Filer's tax year beginning 07/01/2019	, and ending $06/30/20$	20					
Check box if this is a final Form 5471 for the fo	reign corporation						
Check if any excepted specified foreign financia	al assets are reported on this form (see instruc	ions)					
Person(s) on whose behalf this information return	n is filed:						
<b>(1)</b> Name	(2) Address		(3) Identifying r	numher	(4) Chec	k applicable	e box(es)
(1) Name	(2) Address		(3) Identifying I	Idiliboi	Shareholder	Officer	Director
					<u> </u>		
mportant: Fill in all applicable lines a	and schedules. All information <b>mi</b>	ist be in Eng	ılısh. All amou	nts <b>m</b> u	<b>ist</b> be stat	ed in U.	S. dollars
unless otherwise indicated.  1a Name and address of foreign corporation			b(1	) Emplo	yer identificat	ion number	if any
WILDLIFE CONSERVATION SOC	TETY CANADA		1	-4255	-	ion number	, ii arry
720 SPADINA AVE SUITE 600	TETT CANADA				nce ID numbe	er (see instri	uctions)
, TORONTO M5S2T9 CA			, ,	ADA1		(000	20110110)
, ionomio madzia di			С	Counti	ry under whos	e laws inco	prporated
			CA.	NADA	,		'
d Date of incorporation e Principal place		y <b>g</b> Princ	ipal business activit	y	<b>h</b> Functional	currency	
	code number						
07/01/2004 CA	813000	CONSERV	'ATION	(	CAN		
2 Provide the following information for the fore	eign corporation's accounting period stated ab	ove.		•			
a Name, address, and identifying number of br	anch office or agent (if any) in the <b>b</b> If a	U.S. income tax	return was filed, er	nter:			
United States		(i) Taxable inco	ome or (loss)		(ii) U.S. ind	come tax pa	aid
WILDLIFE CONSERVATION SOCIETY					(after	all credits)	
2300 SOUTHERN BLVD							
BRONX, NY 10460							
13-1740011							
c Name and address of foreign corporation's st of incorporation			(including corpora dy of the books and				
- many manus	the	e location of such	n books and records	s, if differ	ent		,
			VICE PRESIDENT	' AND C	OMPTROLLER		
		0 SOUTHERN BI	-AD				
	BRO	NX, NY 10460					
Schedule A Stock of the Foreig	un Cornoration						
Schedule A Stock of the Foreig	ii Corporation	(h	) Number of shares	haussi s	and outstandir		
(a) Description of each of	class of stock	•	•	133404		l of annual	
(a) Bosonphon of oach	Made of Stock	(i) Beginning accounting				ting period	
COMMON			1	_			1.
				+			
For Paperwork Reduction Act Notice, see in	nstructions.				Form	<b>5471</b> (Re	ev. 12-2019)

Page 2 Form 5471 (Rev. 12-2019)

Schedule B S	Shareholders of F	oreian C	Corporation			1 age
Part I U.S. S	hareholders of Fo	oreian C	Corporation (see instructions)			
(a) Name, addre	ess, and identifying shareholder	(b	b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)
WILDLIFE CONSERVAT	ION SOCIETY	COMMON		1.	1.	
2300 SOUTHERN BLVD	)					
BRONX NY 10460						
13-1740011						100.000
Dord II Direct	Charabaldara of	Foreign	Corporation (see instructions)			
•					(c) Number of	(d) Number of
Also include	nd identifying number of sl e country of incorporation nation, if applicable.		(b) Description of each class of stock held be Note: This description should match the condescription entered in Schedule A, col	orresponding	shares held at beginning of annual accounting period	shares held at end of annual accounting period
WILDLIFE CONSERVAT:	ION SOCIETY		COMMON STOCK		1.	accounting point
2300 SOUTHERN BLVD						
BRONX,NY 10460						
13-1740011						

#### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1 a	Gross receipts or sales	1a	6,488,127.	4,833,589.
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c	6,488,127.	4,833,589.
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3	6,488,127.	4,833,589.
ue l	4	Dividends	4		
ncome	5	Interest	5	4	
<u>=</u>	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 🗸		
	10	Total income (add lines 3 through 9)	10	6,488,127.	4,833,589.
	11	Compensation not deducted elsewhere	11	2,795,121.	2,082,337.
	12 a	Rents	12a		
	b	Royalties and license fees	12b		
Si	13	Interest	13		
ا <del>زز</del>	14	Depreciation not deducted elsewhere	14		
Deductions	15	Depletion	15		
ě	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense			
		(benefit)) ATTACHMENT 8	. 17	2,619,891.	1,951,791.
	18	Total deductions (add lines 11 through 17)	18	5,415,012.	4,034,128.
σ.	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19	1,073,115.	799,460.
ည်	20	Unusual or infrequently occurring items	20		
‡	21 a	Income tax expense (benefit) - current	21a		
Š	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22		
Other Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er ne	b	Other	23b		
Other prehen ncome	С	Income tax expense (benefit) related to other comprehensive income	23c		
٦٣٦	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b			
ပိ		less line 23c)	24		

Form **5471** (Rev. 12-2019)

#### Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	1,839,399.	2,610,330.
2a	Trade notes and accounts receivable	2a	507,316.	600,630.
b	Less allowance for bad debts	2b		)( )
3	Derivatives	3		
4	Inventories	4		
5	Other current assets (attach statement) ATTACHMENT 9	5	111,414.	70,190.
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7		
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
b	Less accumulated depreciation	9b		)( )
10 a	Depletable assets	10a		
b	Less accumulated depletion	10b		)( )
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b	Organization costs	12b		
С	Patents, trademarks, and other intangible assets	12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d		)( )
13	Other assets (attach statement)	13		
14	Total assets	14	2,458,129.	3,281,150.
	Liabilities and Shareholders' Equity			
15	Accounts payable	15	233,975.	257,536.
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19		
20	Capital stock:			
а	Preferred stock	20a		
b	Common stock	20b		
21	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22	2,224,154.	3,023,614.
23	Less cost of treasury stock	23		)( )
24	Total liabilities and shareholders' equity.	24	2,458,129.	3,281,150.
Sch	nedule G Other Information			1 1
				Yes No

#### During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign Χ If "Yes," see the instructions for required statement. Χ During the tax year, did the foreign corporation own an interest in any trust? During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign Χ branches (see instructions)?..... If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions). 4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion Χ If "Yes," complete lines 4b and 4c. 5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not Χ allowed under section 267A? If "Yes," complete line 5b. **b** Enter the total amount of the disallowed deductions (see instructions)

JSA Page 177 of 633 9X1663 4,000 15 76HM H76R 5/7/2021 6:21:21 AM V 19-8.3F

Sche	edule G Other Information (continued)		
	· · · · · · · · · · · · · · · · · · ·	Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
·	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		Х
7			X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		
	was in effect before January 5, 2009?		X
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		X
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		Х
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
•	section 901(m)?		Х
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
10	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		X
13	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		$\uparrow$
20			Х
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		
0.4	If "Yes," enter the amount   \$\Bar{\subset}\$ \\ \text{\$\subset}\$ \\ \text{\$\subset}\$ \\ \text{\$\subset\$} \		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
	the current tax year (see instructions)?		X
	If "Yes," enter the amount		

Form **5471** (Rev. 12-2019)

#### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

lame	e of U.S. shareholder ▶ WILDLIFE CONSERVATION SO Identifying number ▶ 13-1740	<u>011</u>		
1 a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation			
	(see instructions)	1a		
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b		
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c		
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d		
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e		
f	Other subpart F income (see instructions)	1f		
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2		
3	Section 245A eligible dividends (see instructions)	3		
4	Factoring income	4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6		
			Yes	No
W	as any income of the foreign corporation blocked?			Х
	d any such income become unblocked during the tax year (see section 964(b))?			

Form **5471** (Rev. 12-2019)

If the answer to either question is "Yes," attach an explanation.

#### **SCHEDULE H** (Form 5471) (December 2018)

**Current Earnings and Profits** 

OMB No. 1545-0123

١	Amber 2016)	Attach to Form	1 54/1.			
Intern	rtment of the Treasury lad Revenue Service Go to www.irs.gov/Form	n5471 for instruc	tions and the late	st information.		
	of person filing Form 5471				Identifying nu	
WILD:	LIFE CONSERVATION SOCIETY				13-	-1740011
	e of foreign corporation		EIN (if any)			number (see instructions)
WILD	LIFE CONSERVATION SOCIETY CANADA		85-4255882		CANADA1	
a	Separate Category (Enter code–see instructions.)				•	GEN
b	If code 901j is entered on line a, enter the country code for th	e sanctioned co	untry (see instruc	ctions)	•	N/A
	ORTANT: Enter the amounts on lines 1 through 5c in functional c		,	,		
IIVIFC	TANT: Enter the amounts on lines I through 50 in lunctional C	иненсу.				
1	Current year net income or (loss) per foreign books of account.				1	1,073,115.
2	Net adjustments made to line 1 to determine current					
	earnings and profits according to U.S. financial and tax			4		
	accounting standards (see instructions):	Net Ac	lditions	Net Subtraction	s	
а	Capital gains or losses	1				
b	Depreciation and amortization	)				
С	Depletion	:				
d	Investment or incentive allowance	I				
е	Charges to statutory reserves	•				
f	Inventory adjustments 2f	:				
g	Income taxes (see Schedule E, Part I, line 9, column (j)) 2g	1				
h	Foreign currency gains or losses 2h	1				
i	Other (attach statement)	i				
3	Total net additions 3					
4	Total net subtractions 4					
5 a	Current earnings and profits (line 1 plus line 3 minus line 4)				5a	1,073,115.
b	DASTM gain or (loss) for foreign corporations that use DASTM	(see instruction	s)		5b	
С	Combine lines 5a and 5b				5c	1,073,115.
d	Current earnings and profits in U.S. dollars (line 5c translated	at the average e	xchange rate, as			
	defined in section 989(b)(3) and the related regulations (see in	structions)) • •			5d	799,460.

Enter exchange rate used for line 5d

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

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#### **SCHEDULE I-1** (Form 5471)

# Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

	f person filing Form 5471 FE CONSERVATION SOCIETY				Identifying number		
	f foreign corporation		EIN (if any	)	Reference ID number	er (see instructions)	
VILDLI:	FE CONSERVATION SOCIETY CANADA		85-4	1255882	CANADA1		
	Separate Category (Enter code - see instruct	ions.)			GEI	Ŋ	
				Functional Currency	Conversion Rate	U.S. Dollars	
1	Gross income		. 1	6,488,127.			
2	Exclusions						
а	Effectively connected income	2a					
b	Subpart F income	2b					
С	High-tax exception income per section						
	954(b)(4)	2c					
d	Related party dividends	2d					
е	Foreign oil and gas extraction income	2e					
3	Total exclusions (total of lines 2a-2e)		3				
4	Gross income less total exclusions (line 1 m	inus line 3)	4	6,488,127.			
5	Deductions properly allocable to amount on	line 4	5	5,415,012.			
6	Tested income (loss) (line 4 minus line 5)		. 6	1,073,115.	1.3423000	799,460.	
7	Tested foreign income taxes		. 7		1.3423000		
8	Qualified business asset investment (QBAI)		. 8		1.3423000		
9 a	Interest expense included on line 5	9a					
b	Qualified interest expense	9b					
С	Tested loss QBAI amount	9c					
d	Tested interest expense (line 9a minus the	sum of line 9b and lin	е				
	9c). If zero or less, enter -0-		9d		1.3423000		
10 a	Interest income included in line 4	10a					
b	Qualified interest income	10b					
С	Tested interest income (line 10a minus li	ne 10b). If zero or less	5,				
	enter -0		10c				

For Paperwork Reduction Act Notice, see instructions.

EIN (if any)

#### **SCHEDULE J** (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019) Department of the Treasury Internal Revenue Service

Name of foreign corporation

Name of person filing Form 5471

WILDLIFE CONSERVATION SOCIETY

► Attach to Form 5471.

OMB No. 1545-0123

Identifying number

Reference ID number (see instructions)

13-1740011

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

WII	LDLIFE CONSERVATION SOCIETY CANADA			85-4255882	CANA	DA1	
а	Separate Category (Enter code - see instructions.)					► GEN	
b	If code 901j is entered on line a, enter the country	code for the sanction	ed country (see instruc	ctions)		N/A	
Part			<b>,</b> ,	,			
	Check the box if person filing return does not have		s' information to compl	ete amount for colum	ns (e)(i), (e)(ii), (e)(iv),	and (e)(x) through (e)(x	ii) (see instructions).
	ortant: Enter amounts in functional currency.	(a)	<b>(b)</b> Post-1986	(c)	(d)		E&P (see instructions)
•	·	Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1 a	Balance at beginning of year (as reported on prior				_		
	year Schedule J)		2,433,434.				
b	Beginning balance adjustments (attach statement)	2,433,434.	-2,433,434.				
С	Adjusted beginning balance (combine lines 1a and 1b)	2,433,434.					
2a	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under						
	anti-splitter rules						
3	Current year E&P (or deficit in E&P)	1,073,115.					
4	E&P attributable to distributions of previously			*			
	taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
b	Reclassify deficit in E&P as hovering deficit after						
	nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines						
	1c through 6)	3,506,549.					
8	Amounts reclassified to section 959(c)(2) E&P from						
	section 959(c)(3) E&P						
9	Actual distributions	-	-	-	-	-	-
10	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property						
	and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-						
	transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7						
	through 13)	3,506,549.					
F	Demanuscule Deducation Act Notice and the Instructi	ana fan Cann E474				Cabadula I /Fa	E474\ /Day 40 0040\

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (v) Section 245A(e)(2) (vii) Section 964(e)(4) (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(B)) (section 959(c)(2)) b 2a b 3 5a b 6 9 10 11 12 13 14

			(e) Previously Taxed	E&P (see instructions)			(f)
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							2,433,434.
b							
С							2,433,434.
2a							
b							
3							1,073,115.
4							
5a							
b							
6							
7							3,506,549.
8							
9	-		-	-	-	-	-
10							
11							
12							
13							
14 ISA				Page 183 of 633			3,506,549.

JSA 9X1671 3.000

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
•	ant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
	Additions (amounts subject to future recapture)		
	Subtractions (amounts recaptured in current year)		
4	Balance at end of year (combine lines 1 through 3).	4	

#### **SCHEDULE M** (Form 5471) (Rev. December 2018)

**Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

► Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Identifying number Name of person filing Form 5471 13-1740011 WILDLIFE CONSERVATION SOCIETY EIN (if any) Reference ID number (see instructions) Name of foreign corporation WILDLIFE CONSERVATION SOCIETY CANADA 85-4255882

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

CAN 1.3423 Enter the relevant functional currency and the exchange rate used throughout this schedule (e) 10% or more U.S. shareholder of controlled foreign (f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (c) Any domestic corporation or partnership controlled by U.S. person filing this return (a) Transactions (b) U.S. person filing this return corporation (other than the U.S. person foreign corporation filing this return) 1 Sales of stock in trade (inventory) 2 Sales of tangible property other than stock in trade 3 Sales of property rights (patents, trademarks, etc.) 4 Platform contribution transaction payments received 5 Cost sharing transaction payments received 6 Compensation received for technical, managerial, engineering, construction, or like services . 7 Commissions received . . . . 8 Rents, royalties, and license fees received 9 Hybrid dividends received (see instructions) 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) 11 Interest received 12 Premiums received for insurance or reinsurance 13 Add lines 1 through 12 . . . . 14 Purchases of stock in trade (inventory) 15 Purchases of tangible property other than stock in trade 16 Purchases of property rights (patents, trademarks, etc.) 17 Platform contribution transaction payments paid 18 Cost sharing transaction payments paid 19 Compensation paid for technical, managerial, engineering, construction, or like services 20 Commissions paid 21 Rents, royalties, and license fees paid 22 Hybrid dividends paid (see instructions) 23 Dividends paid (exclude hybrid dividends paid) 24 Interest paid 25 Premiums paid for insurance or reinsurance 26 Add lines 14 through 25 27 Accounts Payable 28 Amounts borrowed (enter the maximum loan balance during the year) - see instructions 29 Accounts Receivable 30 Amounts loaned (enter the maximum loan balance during the year) - see instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 54Page 185 of 633

#### **SCHEDULE P** (Form 5471)

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

# Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	of U.S. shareholder						Identifying number	er
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	of foreign corporation				EIN (if any)		Reference ID num	ber (see instructions)
WILDLI	FE CONSERVATION SOCIETY CANADA				85-4255882		CANADA1	
a	Separate Category (Enter code - see instruction	ons.)					→ GEN	
b	If code 901j is entered on line a, enter the co	untry code for the	sanctioned country	(see instructions)			▶ N/A	
Part								
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)	(000110111000(0)(1)(11))		(300	(300.00.1 000(0)(1)(0.1))	(555.151.1555(5)(1)(1.1))		(00000011000(0)(1)(11))
b	Beginning balance adjustments (attach							
~	statement)							
	Adjusted beginning balance (combine lines							
-	1a and 1b)							
2	Reduction for taxes unsuspended under							
	anti-splitter rules							
3	Previously taxed E&P attributable to							
	distributions of previously taxed E&P from							
	lower-tier foreign corporation			Y Y				
4	Previously taxed E&P carried over in							
	nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines							
	1c through 5)							
7	Amounts reclassified to section 959(c)(2)							
	E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
-	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							
For Pa	perwork Reduction Act Notice, see instructions.						Schedule P (For	m 5471) (Rev. 12-2019)

Part	Previously <sup>*</sup>	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Part	Previously Taxed E&P in U.S.		(b)	(0)	(4)	(0)	(6)	(g)
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							

Part		Taxed E&P in U.	S. Dollars (conti	nued)						
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b							4			
c										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

SCHEDULE E (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

► Go to www.irs.gov/Form5471 for instructions and the latest information

OMB No. 1545-0123

Interna	al Revenue Service		GO to www.iis.	gov/Forms	477 for instructions a	nu the la	test information	•		
Name	of person filing Form 5471								Identifying numb	er
WILDL	IFE CONSERVATION SOCIETY								13-1740011	
Name	of foreign corporation					E	EIN (if any)		Reference ID nur	nber (see instructions)
WILDL	IFE CONSERVATION SOCIETY CAI	NADA					85-4255882		CANADA1	
а	Separate Category (Enter c	ode - see instructions.)							GEN GEN	
b	If code 901j is entered on li	ne a, enter the country o	ode for the s	anctioned	country (see instruc	tions)			▶ N/A	
Part		Foreign Tax Credit Is			, ,	,				
		(a) Payor Entity	EIN o	(b) or Reference Number of yor Entity	(c) Country or U.S. Posito Which Tax Is (Enter code - see inst	Paid ructions.	to Whi	(d) ar of Foreign Corporation ch Tax Relates r/Month/Day)	(e) U.S. Tax Year of Fo to Which Ta (Year/Mor	reign Corporation ax Relates
1	WILDLIFE CONSERVATION SOCIE	TY CANADA	85-4255	882	CA		06/3	0/2020	06/30/2	020
2										
3										
4										
5										
6										
7										
	(f) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(g) Tax Paid or Ac (in local currency in which t		Cor	(h) nversion Rate to U.S. Dolla	urs		(i) J.S. Dollars nn (g) by column (h))	<b>(j)</b> In Functiona of Foreign C	l Currency
_1_	1,073,115.	NONE			1.342300	0	NONE		NONE	
2										
3										
4										
5										
6										
7										
8	Total (combine lines 1 throu	igh 7 of column (i)). Rep	ort amount o	n Schedule	e E-1, line 4	▶				
9	Total (combine lines 1 throu	igh 7 of column (j)). See	instructions	for Schedu	ıle H, line 2g					
Part	Election									
For ta	ax years beginning after Dec	cember 31, 2004, has a	n election bee	en made u	nder section 986(a)	(1)(D) to	translate taxe	es using the exchange	rate on the date of	payment?
	Yes x No	f "Yes," state date of ele	ection >							
Part	■ Taxes for Which a	Foreign Tax Credit Is	Disallowed	(Enter in	functional curren	cy of for	reign corpora	tion.)		
	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 90	1(j)	(d) Section 901(k) and (I)	Sect	<b>(e)</b> ion 901(m)	(f) U.S. Taxes	<b>(g)</b> Other	<b>(h)</b> Total
1										
2										
3	In functional currency (com	oine lines 1 and 2)								
	In U.S. dollars (translated a			ned in sect	tion 989(b)(3) and re	lated req	ulations (see ir	structions))		
	aperwork Reduction Act Notice		•		` / ` /		,	,,		m 5471) (Rev. 12-2019

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13-1740011 Schedule E (Form 5471) (Rev. 12-2019) Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT:** Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 Adjustment for redetermination of prior year U.S. tax liability . . . . . . . . . . . . . . . . . . 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 965(b)(4)(A) Section 951A Inclusion Section 964(e)(4) Inclusion Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6

### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

	(e) Taxes related to previously taxed E&P (see instructions)													
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))						
1a														
b														
С														
2														
3a														
b														
4														
5a														
b														
6														
7														
8														
9														
10														
11														
12														
13														

ATTACHMENT 6

2300 SOUTHERN BLVD BRONX,NY 10460

aar b	TT C	SHAREHOLDERS	$\sim$		
S('H K -	11 5	SHARRHOLLIBERS	( ) H	H ( ) K H: I ( + IXI	

		NUMBER OF SHARES HEL	D AT
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)EN	D OF (E) PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL ANN	UAL SHARE OF
	BY SHAREHOLDER	ACCTG PERIOD ACCTG P	ERIOD SUBPART F INC
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD	COMMON	1.	1.
BRONX NY 10460			1.00000
13-1740011			
		ATTACH	MENT 7
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)ENI	OF .
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL ANNU	JAL
	BY SHAREHOLDER	ACCTG PERIOD ACCTG PI	RIOD
MILDLIEE CONCEDUATION COCLETY	COMMON STOCK	1	1
WILDLIFE CONSERVATION SOCIETY	13-1740011 COMMON STOCK	1.	1.

FORM 5471, PAGE 3 DETAIL

	ATTACHM	ENT 8
SCH C, LINE 17 - OTHER DEDUCTIONS		
PURCHASED SERVICES	822,488.	612,745.
GRANTS	715,175.	532,798.
REPAIRS & MAINTENANCE	74,737.	55,678.
SUPPLIES & MATERIALS	374,907.	279,302.
TRAVEL	327,378.	243,893.
PROPERTY AND CASUALTY INSURANCE	54,718.	40,764.
TELEPHONE	19,700.	14,676.
HEAT, LIGHT, AND POWER	10,875.	8,102.
POSTAGE AND SHIPPING	21,505.	16,021.
OTHER	5,729.	4,268.
CURRENCY TRANSLATION LOSS	58,093.	43,279.
OCCUPANCY	100,016.	74,511.
PROFESSIONAL FEES	34,570.	25,754.
TOTAL	2,619,891.	1,951,791.

FORM 5471, PAGE 4 DETAIL

BEGINNING ENDING US CURRENCY US CURRENCY

ATTACHMENT 9

SCH F, LINE 5 - OTHER CURRENT ASSETS

PREPAIDS 111,414. 70,190.

111,414. 70,190. TOTALS

WILDLIFE CONSERVATION SOCIETY 06/30/20 13-1740011

#### ATTACHMENT TO FORM 5471

BECAUSE WILDLIFE CONSERVATION SOCIETY ("THE ORGANIZATION") IS TAX-EXEMPT UNDER SECTION 501(C)(3), IT IS ONLY SUBJECT TO TAX ON SUBPART F INCOME AND GLOBAL INTANGIBLE LOW-TAXED INCOME (GILTI) IF SUCH INCOME IS UNRELATED BUSINESS TAXABLE INCOME ("UBTI"). BECAUSE THE ORGANIZATION'S INVESTMENT IN THE CFC IS NOT DEBT-FINANCED, ANY INCLUSION AMOUNTS FOR SUBPART F INCOME AND/OR GILTI WOULD BE EXCLUDED FROM UBTI UNDER SECTION 512(B)(1).

## 5471

(Rev. December 2019)

Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 07/01/2019, and ending 06/30/2020

OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return		A Identifyi	ing number		•		
WILDLIFE CONSERVATION SOCI	ETY			:	13-17400	)11	
Number, street, and room or suite no. (or P.O. bo	ox number if mail is not delivered to street ad	dress) B Categor	y of filer (See instruc	tions. Ch	eck applicable	box(es)):	
2300 SOUTHERN BLVD			1 2		3 4	X 5	5 X
City or town, state, and ZIP code		C Enter th	e total percentage of	of the fore	eign corporation	n's voting	
BRONX	NY 10460	stock yo	ou owned at the end	of its ann	nual accounting	g period 1	.00.0000 %
Filer's tax year beginning 07/01/2019	, and ending $06/30/$	2020					
Check box if this is a final Form 5471 for the	foreign corporation						
E Check if any excepted specified foreign finance	ial assets are reported on this form (see instr	ructions)	<u> </u>				
Person(s) on whose behalf this information retu	ırn is filed:						
(4) Nama	(2) Address		(2) Identifying	numbor	(4) Chec	k applicable	box(es)
<b>(1)</b> Name	(2) Address		(3) Identifying	number	Shareholder	Officer	Director
		4					
mportant: Fill in all applicable lines	and schedules. All information	<b>must</b> be in En	nglish. All amou	ınts <b>m</b> ı	<b>ust</b> be stat	ed in U.	S. dollars
unless otherwise indicated							
1a Name and address of foreign corporation			'		yer identificat	ion number	, if any
WCS GLOBAL CONSERVATION U				REIG			
ZXL OUTER CIRCLE REGENTS	PARK		'	,	ence ID numbe	er (see instru	uctions)
, LONDON NW14RY UK			EUR				
			С		ry under whos		rporated
15. (	(1.1.	5:	L <sup>-</sup>		KINGDOM		
d Date of incorporation e Principal place	te of business of Principal business accode number	tivity <b>g</b> Prir	ncipal business activi	ity	<b>h</b> Functional	currency	
11/24/2009 UK	813000	CONSE	RVATION		GBP		
2 Provide the following information for the fo	reign corporation's accounting period stated	above.					
a Name, address, and identifying number of t United States	pranch office or agent (if any) in the		tax return was filed, e	nter:	(ii) II O i-		
WILDLIFE CONSERVATION SOCIETY		(I) Taxable in	ncome or (loss)			come tax pa all credits)	
2300 SOUTHERN BLVD					•		
BRONX, NY 10460							
13-1740011							
c Name and address of foreign corporation's of incorporation	statutory or resident agent in country d	persons) with cus	ss (including corpora tody of the books an ich books and record	d records	of the foreign		
			- VICE PRESIDENT	r and c	OMPTROLLER		
		2300 SOUTHERN	BLVD				
	F	BRONX, NY 1046	0				
O. L. L. L. A. Ctook of the Forei	an Componetion						
Schedule A Stock of the Forei	gn Corporation		(h) Niverban of about				
(a) Description of each	- class of stock		(b) Number of share	s issued			
(a) Description of each	class of stock		ng of annual ing period			l of annual ting period	
				+	2000411	.5 -554	
COMMON			1	•			<u> </u>
				+			
For Paperwork Reduction Act Notice, see	instructions				Form	5471 (Pa	ev. 12-2019)
z apoi mont troudention not troube, acc					1 01111	(	12 2013)

Page 2 Form 5471 (Rev. 12-2019)

Schedule B Shareholders of For					
Part I U.S. Shareholders of For		orporation (see instructions)			
(a) Name, address, and identifying number of shareholder			(c) Number of shares held at beginning of annual	(d) Number of shares held at end of annual	(e) Pro rata share of Subpart F income (enter as
		entered in Schedule A, column (a).	accounting period	accounting period	a percentage)
WILDLIFE CONSERVATION SOCIETY	COMMON		1.	1.	
2300 SOUTHERN BLVD					
BRONX NY 10460					
13-1740011					100.000
_					
_					
_					
_					
_					
Part    Direct Shareholders of Fe	oreign	Corporation (see instructions)			
(a) Name, address, and identifying number of sham Also include country of incorporation or formation, if applicable.	eholder.	(b) Description of each class of stock held by  Note: This description should match the co  description entered in Schedule A, colu	rresponding	(c) Number of shares held at beginning of annual	(d) Number of shares held at end of annual
		COMMON STOCK		accounting period	accounting perio
WILDLIFE CONSERVATION SOCIETY					
2300 SOUTHERN BLVD		· ·			
BRONX,NY 10460					
13-1740011					

Form 5471 (Rev. 12-2019) Page **3** 

#### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
ne	4	Dividends	4		
Income	5	Interest	5	4	
<u>u</u>	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 4		
	10	Total income (add lines 3 through 9)	10		
	11	Compensation not deducted elsewhere	11		
	12 a	Rents	12a		
40	b	Royalties and license fees	12b		
ons	13	Interest	13		
ξį	14	Depreciation not deducted elsewhere	14		
Deductions	15	Depletion	15		
Dec	16	Taxes (exclude income tax expense (benefit))	16		
_	17	Other deductions (attach statement - exclude income tax expense			
		Other deductions (attach statement - exclude income tax expense (benefit))	17	4,047.	5,097.
	18	Total deductions (add lines 11 through 17)	18	4,047.	5,097.
4)	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19	-4,047.	-5,097.
္ပ	20	Unusual or infrequently occurring items	20		
<u> </u>	21 a	Income tax expense (benefit) - current	21a		
let	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22		
ive	23 a	Foreign currency translation adjustments	23a		
Other Comprehensive Income	b	Other	23b		
Other prehen ncome	С	Income tax expense (benefit) related to other comprehensive income	23c		
2 4 5	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b			
ပိ		less line 23c)	24		
					F 43-4

Form **5471** (Rev. 12-2019)

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#### Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of anr accounting (		
1	Cash	1				
2a	Trade notes and accounts receivable	2a	26,383.	49	92,3	67.
b		2b	( )	)(		)
3	Derivatives	3				
4	Inventories [	4				
5	Other current assets (attach statement)	5				
6	Loans to shareholders and other related persons	6				
7	Investment in subsidiaries (attach statement)	7	4			
8	Other investments (attach statement)	8				
9a		9a				
b	Less accumulated depreciation	9b		) (		)
10 a	Depletable assets	10a				
	Less accumulated depletion	10b	(	)(		)
11	Land (net of any amortization)	11				
12	Intangible assets:					
а		12a				
b		12b				
С		12c				
	Less accumulated amortization for lines 12a, 12b, and 12c	12d		) (		)
13	Other assets (attach statement)	13		1	14,7	76.
14	Total assets ATTACHMENT 14	14	26,383.	50	07,1	43.
	Liabilities.and Shareholders' Equity					
15	Accounts payable	15	36,008.	52	21,8	65.
16	Other current liabilities (attach statement)	16				
17	Derivatives	17				
18	Loans from shareholders and other related persons	18				
19	Other liabilities (attach statement)	19				
20	Capital stock:					
а	Preferred stock	20a				
b		20b				
21	Paid-in or capital surplus (attach reconciliation)	21				
22	Retained earnings	22	-9,625.	-1	14,7	22.
23	Less cost of treasury stock	23	(	)(		)
24	Total liabilities and shareholders' equity.	24	26,383.	5(	07,1	43.
Sc	hedule G Other Information					
					Yes	No
1	During the tax year, did the foreign corporation own at least a 10%	intere	est, directly or indirectly, in	n any foreign		
	partnership?					X
	If "Yes," see the instructions for required statement.					
_						v

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		Х
	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from		
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign		
	branches (see instructions)?		Х
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign		
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion		
	payment made or accrued to the foreign corporation (see instructions)?		Χ
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments		
	Enter the total amount of the base erosion tax benefit		
	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not		
	allowed under section 267A?		X
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions)		

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Sche	dule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		Х
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		X
	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		21
9			Х
40	was in effect before January 5, 2009?		
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		Х
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		X
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		X
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
. •	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		X
	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		Х
20			
21	If "Yes," enter the amount   Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
<b>4</b> I			Х
	the current tax year (see instructions)?		
	n roo, oncorano amount filifici il filifici il filifici il filifici il filifici il 🗩 🤍		

Form **5471** (Rev. 12-2019)

Form 5471 (Rev. 12-2019) Page 6

#### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation			
	(see instructions)	1a		
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b		
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c		
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d		
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e		
f	Other subpart F income (see instructions)	1f		
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions).	2		
3	Section 245A eligible dividends (see instructions)	3		
4	Factoring income	4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6		
			Yes	No
Wa	as any income of the foreign corporation blocked?			Х
	d any such income become unblocked during the tax year (see section 964(b))?			

Form **5471** (Rev. 12-2019)

If the answer to either question is "Yes," attach an explanation.

#### **SCHEDULE H** (Form 5471) (December 2018)

**Current Earnings and Profits** 

	Attach to Form 54/1.
•	Go to www.irs.gov/Form5471 for instructions and the latest informat

OMB No. 1545-0123

Depai	rtment of the Treasury lad Revenue Service Go to www.irs.gov/Fo	orm5471 for instruc	ctions and the la	test information.			
Name	e of person filing Form 5471 LIFE CONSERVATION SOCIETY				Identify	ying nun 13-1	mber 1740011
Name	e of foreign corporation		EIN (if any)		Refere	nce ID n	number (see instructions)
WCS (	GLOBAL CONSERVATION UK (F/K/A WCS EUROPE)		FOREIGN		EUR	Į.	
a	Separate Category (Enter code–see instructions.)					GE	ÎN .
	If code 901j is entered on line a, enter the country code for					-	/A
IMPO	ORTANT: Enter the amounts on lines 1 through 5c in functional	I currency.		,			
1	Current year net income or (loss) per foreign books of accoun	nt. <u></u>				1	-4,047.
2	Net adjustments made to line 1 to determine current						
	earnings and profits according to U.S. financial and tax			4			
	accounting standards (see instructions):	Net A	dditions	Net Subtractions	<b>.</b>		
а	Capital gains or losses	2a					
b	Depreciation and amortization	2b					
С	Depletion	2c					
d	Investment or incentive allowance	2d					
е	Charges to statutory reserves	2e					
f	Inventory adjustments	2f					
g	Income taxes (see Schedule E, Part I, line 9, column (j))	2g					
h	Foreign currency gains or losses	2h					
i	Other (attach statement)	2i					
3	Total net additions	3					
4	Total net subtractions	4					

Enter exchange rate used for line 5d

d Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

-4,047.

-4,047.

-5,097.

9X1668 1.000

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# SCHEDULE I-1 (Form 5471)

# Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service ► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

Name o	f person filing Form 5471				Identifying number	
WILDLI	FE CONSERVATION SOCIETY				13-1740011	
Name o	f foreign corporation		EIN (if any	)	Reference ID number	er (see instructions)
WCS GL	OBAL CONSERVATION UK (F/K/A WCS EUROPE)		FORI	EIGN	EUR	
	Separate Category (Enter code - see instruct	tions.)			GEI	1
				Functional Currency	Conversion Rate	U.S. Dollars
1	Gross income		1			
2	Exclusions					
а	Effectively connected income	2a				
b	Subpart F income	2b				
С	High-tax exception income per section					
	954(b)(4)	2c		\ \ \		
d	Related party dividends	2d				
е	Foreign oil and gas extraction income	2e				
3	Total exclusions (total of lines 2a-2e)		3			
4	Gross income less total exclusions (line 1 m					
5	Deductions properly allocable to amount or	line 4	5	4,047.		
6	Tested income (loss) (line 4 minus line 5)		6	-4,047.	.7940000	-5,097.
7	Tested foreign income taxes		. 7		.7940000	
8	Qualified business asset investment (QBAI)				.7940000	
9 a	Interest expense included on line 5	9a				
b	Qualified interest expense	9b				
С	Tested loss QBAI amount	9c				
d	Tested interest expense (line 9a minus the	sum of line 9b and lin	е			
	9c). If zero or less, enter -0-		9d		.7940000	
10 a	Interest income included in line 4					
b		10b				
С	Tested interest income (line 10a minus li	ne 10b). If zero or less	3,			
	enter -0-		10c			

For Paperwork Reduction Act Notice, see instructions.

#### **SCHEDULE J** (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

WILDLIFE CONSERVATION SOCIETY

► Attach to Form 5471.

OMB No. 1545-0123

Identifying number 13-1740011

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

Name	of foreign corporation			EIN (if any)	Refere	ence ID number (see instruc	tions)
WC	S GLOBAL CONSERVATION UK (F/K/A WCS EUROPE)			FOREIGN	EUR		
а	Separate Category (Enter code - see instructions.)					<b>▶</b> GEN	
	If code 901j is entered on line a, enter the country						
Part	Accumulated E&P of Controlled Foreign						
	Check the box if person filing return does not have	all U.S. shareholders	' information to comp	lete amount for colum	ns (e)(i), (e)(ii), (e)(iv), a	and (e)(x) through (e)(x	ii) (see instructions).
Impo	rtant: Enter amounts in functional currency.	(a)	<b>(b)</b> Post-1986	(c)	(d)	(e) Previously Taxed	E&P (see instructions)
		Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1 a	Balance at beginning of year (as reported on prior				· ·		
	year Schedule J)		-46,755.				
b	Beginning balance adjustments (attach statement)	-46,755.	46,755.				
с	Adjusted beginning balance (combine lines 1a and 1b)	-46,755.					
2a	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under						
	anti-splitter rules						
3	Current year E&P (or deficit in E&P)	-4,047.					
4	E&P attributable to distributions of previously						
	taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
b	Reclassify deficit in E&P as hovering deficit after						
	nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines						
	1c through 6)	-50,802.					
8	Amounts reclassified to section 959(c)(2) E&P from						
	section 959(c)(3) E&P						
_ 9	Actual distributions	-	-	-	-	-	-
10	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property						
	and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-						
	transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7						
	through 13)	-50,802.					

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (vii) Section 964(e)(4) (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(B)) (section 959(c)(2)) b 2a b 3 5a b 6 7 9 10 11 12 13 14 (e) Previously Taxed F&P (see instructions)

			<b>(f)</b>				
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							-46,755.
b							
С							-46,755.
2a							
b							
3							-4,047.
4							
_5a							
b							
6							
_ 7							-50,802.
8							
_ 9	-	-	-	-	-	-	-
10							
11							
12							
13							
14							-50,802.
ISA				Page 206 of 633			

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Part	II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
Impo	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)		
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine lines 1 through 3)		

#### **SCHEDULE M** (Form 5471) (Rev. December 2018)

**Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

OMB No. 1545-0123

► Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information. Department of the Treasury Internal Revenue Service Identifying number Name of person filing Form 5471 13-1740011 WILDLIFE CONSERVATION SOCIETY EIN (if any) Reference ID number (see instructions) Name of foreign corporation WCS GLOBAL CONSERVATION UK (F/K/A WCS EUROPE) FOREIGN Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. 0.7940 **GBP** Enter the relevant functional currency and the exchange rate used throughout this schedule (e) 10% or more U.S. shareholder of controlled foreign (f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (c) Any domestic corporation or partnership controlled by U.S. person filing this return (a) Transactions (b) U.S. person filing this return corporation (other than the U.S. person foreign corporation filing this return) 1 Sales of stock in trade (inventory) 2 Sales of tangible property other than stock in trade 3 Sales of property rights (patents, trademarks, etc.) 4 Platform contribution transaction payments received 5 Cost sharing transaction payments received 6 Compensation received for technical, managerial, engineering, construction, or like services . 7 Commissions received . . . . 8 Rents royalties and license fees received 9 Hybrid dividends received (see instructions) 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) 11 Interest received 12 Premiums received for insurance or reinsurance 13 Add lines 1 through 12 . . . . 14 Purchases of stock in trade (inventory) 15 Purchases of tangible property other than stock in trade 16 Purchases of property rights (patents, trademarks, etc.) 17 Platform contribution transaction payments paid 18 Cost sharing transaction payments paid 19 Compensation paid for technical, managerial, engineering, construction, or like services

20 Commissions paid 21 Rents, royalties, and license fees paid 22 Hybrid dividends paid (see instructions) 23 Dividends paid (exclude hybrid dividends paid) 24 Interest paid 25 Premiums paid for insurance or reinsurance 26 Add lines 14 through 25 27 Accounts Payable 28 Amounts borrowed (enter the maximum loan balance during the year) - see instructions 29 Accounts Receivable 30 Amounts loaned (enter the maximum loan balance during

the year) - see instructions

#### **SCHEDULE P** (Form 5471)

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

# Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	f U.S. shareholder						Identifying number	er
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	f foreign corporation				EIN (if any)		Reference ID num	ber (see instructions)
WCS GI	OBAL CONSERVATION UK (F/K/A WCS EUROPE)				FOREIGN		EUR	
а	Separate Category (Enter code - see instruction	ns.)					→ GEN	
b	If code 901j is entered on line a, enter the co	untry code for the	sanctioned country	(see instructions).			▶ N/A	
Part	Previously Taxed E&P in Functional	Currency (see in	structions)					
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under							
	anti-splitter rules							
3	Previously taxed E&P attributable to							
	distributions of previously taxed E&P from							
	lower-tier foreign corporation							
4	Previously taxed E&P carried over in							
	nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2)							
	E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							
Ear Da	namuark Daduation Act Nation and instructions						Cabadula D /Fau	E474\ /Day 40 0040\

For Paperwork Reduction Act Notice, see instructions.

Part	Previously <sup>*</sup>	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Part	Previously Taxed E&P in U.S.		(b)	(0)	(4)	(0)	(5)	(g)
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							

Part	art II Previously Taxed E&P in U.S. Dollars (continued)									
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
c										
2										
3										
<u>4</u> 5										
_ <del></del>										
7										
8										
9										
10										
11						7				
12									2.1.1.2/5	

**SCHEDULE E** (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

	al Revenue Service		to www.mo.	gov/i omio-	777 TOT IIISTI UCTIONS AI	id the latest	illioilliation.			
Name	of person filing Form 5471								Identifying numb	er
WILDL	IFE CONSERVATION SOCIETY								13-1740011	
Name	of foreign corporation					EIN (	if any)		Reference ID nur	nber (see instructions)
WCS G	LOBAL CONSERVATION UK (F/K/A	WCS EUROPE)				FOR:	EIGN		EUR	
а	Separate Category (Enter co	de - see instructions.)							→ GEN	
	If code 901j is entered on line	,							▶ N/A	
Part		Foreign Tax Credit Is All		anotionou	country (coo mondo					
T GI	Tuxes for willong	oreign rax orean is An		(b)	(c)		(	d)	(e)	
	(4	a)	I	r Reference	(c) Country or U.S. Poss to Which Tax Is P	ession Fo		Foreign Corporation	U.S. Tax Year of Fo	
	Name of F	Payor Entity		lumber of	(Enter code - see instr	ructions.		Tax Relates	to Which Ta	
			EUR	Payor Entity  Use a separate line for each		r each.)		onth/Day)	(Year/Mor	
_1_	WCS GLOBAL CONSERVATION UK (	F/K/A WCS EUROPE)		`	UK		06/30/2	:020	06/30/2	020
2_										
3_										
4_										
5_										
6_										
7										
	(f)	(g)			(h)			i)	(i)	
	Income Subject to Tax In the Foreign Jurisdiction  In the Foreign Jurisdiction  Tax Paid or Accrued  Conversion Rate to U.S. Dollars  (in local currency in which the tax is payable)				rs		Dollars (g) by column (h))	In Functiona of Foreign C	•	
	(see instructions)	(iii local cultericy iii wilicii the tax	k is payable)				(divide coldilli)	(g) by column (m)	of Foleigh C	orporation
1	-4,047.	-4,047. NONE .7940000			) "	NONE		NONI	Ξ	
2										
3										
4										
5										
6										
7										
	Total (combine lines 1 through	nh 7 of column (i)) Report	amount o	n Schedule	F-1 line 4					
	Total (combine lines 1 through									
Pari		gir r or column (j)). Occ ind	structions i	or ocricuu	ic 11, iii c 2g					
	ax years beginning after Dece	ember 31, 2004, has an ele	ection hee	n made ur	nder section 986(a)(	1)(D) to tra	nslate taxes i	using the exchange r	ate on the date of	pavment?
. 0		"Yes," state date of election			.22. 000.011 000(u)(	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		and one langer	2.5 311 1110 4410 01	p=1.110111.
Par		Foreign Tax Credit Is Dis		(Enter in	functional currence	v of foreig	n cornoratio	un \		
гаг	(a)	(b)	(c)	(Linei III	(d)	e) (e)		(f)	(g)	(h)
	Name of Payor Entity	EIN or Reference	Section 90	1(i) s	Section 901(k) and (l)	Section 9	01(m)	U.S. Taxes	(9) Other	Total
	, ,	ID Number of		07	(, (,		,			
		Payor Entity								
1_										
2										
	In functional currency (combi	,							▶	
4	In U.S. dollars (translated at	the average exchange rate	e, as defin	ed in sect	ion 989(b)(3) and rela	ated regulati	ons (see instr	uctions))	▶	
For P	anerwork Reduction Act Notice	see instructions							Schedule E (For	m 5471) (Rev. 12-2019)

Page 213 of 633

13-1740011 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT**: Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 Adjustment for redetermination of prior year U.S. tax liability . . . . . . . . . . . . . . . . . . 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 965(b)(4)(A) Section 951A Inclusion Section 964(e)(4) Inclusion Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6

### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

	(e) Taxes related to previously taxed E&P (see instructions)									
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))		
1a										
b										
С										
2										
3a										
b										
4										
5a										
b										
6										
7										
8										
9										
10										
11										
12										
13										
4.4	•									

ATTACHMENT 11

2300 SOUTHERN BLVD BRONX,NY 10460

	SHAREHOLDERS		

		NUMBER OF SHARES HE	LD AT
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)E	ND OF (E) PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL AN	INUAL SHARE OF
	BY SHAREHOLDER	ACCTG PERIOD ACCTG	PERIOD SUBPART F INC
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD	COMMON	1.	1.
BRONX NY 10460 13-1740011			1.00000
13-1/40011			
		ATTAC	HMENT 12
		<u></u>	
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)E	ND OF
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL AN	NUAL
	BY SHAREHOLDER	ACCTG PERIOD ACCTG	PERIOD
WILDLIFE CONSERVATION SOCIETY	13-1740011 COMMON STOCK	1.	1.

FORM 5471, PAGE 3 DETAIL

SCH C, LINE 17 - OTHER DEDUCTIONS	ATTACHMENT	13
GRANTS OTHER	3,161. 886.	3,981. 1,116.
TOTAL	4.047.	5.097.

FORM 5471, PAGE 4 DETAIL

BEGINNING

ENDING

US CURRENCY

US CURRENCY

ATTACHMENT 14

SCH F, LINE 13 - OTHER ASSETS

PREPAIDS

14,776.

TOTALS

14,776.



WILDLIFE CONSERVATION SOCIETY 06/30/20 13-1740011

## **ATTACHMENT TO FORM 5471**

BECAUSE WILDLIFE CONSERVATION SOCIETY ("THE ORGANIZATION") IS TAX-EXEMPT UNDER SECTION 501(C)(3), IT IS ONLY SUBJECT TO TAX ON SUBPART F INCOME AND GLOBAL INTANGIBLE LOW-TAXED INCOME (GILTI) IF SUCH INCOME IS UNRELATED BUSINESS TAXABLE INCOME ("UBTI"). BECAUSE THE ORGANIZATION'S INVESTMENT IN THE CFC IS NOT DEBT-FINANCED, ANY INCLUSION AMOUNTS FOR SUBPART F INCOME AND/OR GILTI WOULD BE EXCLUDED FROM UBTI UNDER SECTION 512(B)(1).

# 5471

(Rev. December 2019)

Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 07/01/2019 , and ending 06/30/2020

OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return		А	Identifying	number				
WILDLIFE CONSERVATION SOC	IETY				1	L3-17400	)11	
Number, street, and room or suite no. (or P.O. be	ox number if mail is not delivered to street	address) B	Category o	f filer (See instruc	ctions. Che	eck applicable	box(es)):	
2300 SOUTHERN BLVD				1 2		3 4	X 5	X
City or town, state, and ZIP code		С	Enter the to	otal percentage	of the fore	ign corporation	n's voting	
BRONX	NY 10460		stock you o	owned at the end	d of its ann	ual accounting	g period 1	.00.0000 %
Filer's tax year beginning 07/01/2019	, and ending $06/30$	0/2020						
Check box if this is a final Form 5471 for the	foreign corporation							
Check if any excepted specified foreign finance	cial assets are reported on this form (see in	nstructions).		<u></u>				
Person(s) on whose behalf this information ret	urn is filed:							
<b>(1)</b> Name	(2) Address			(3) Identifying	number	(4) Chec	k applicable	box(es)
(1) Name	(2) Address			(3) Identifying	Humber	Shareholder	Officer	Director
			4					
								<u> </u>
mportant: Fill in all applicable lines		n <b>must</b> be	e in Engl	ish. All amou	unts <b>m</b> u	<b>ist</b> be stat	ed in U.	S. dollars
unless otherwise indicated  1a Name and address of foreign corporation	<u>.                                    </u>			b	(1) Employ	yer identificat	ion number	if any
WILDLIFE CONSERVATION AND	D SCIENCE (MALAYSIA)				OREIGN		ion number	, ii airiy
7 JALAN RIDGEWAY 93200 KI	, , , , , , , , , , , , , , , , , , , ,					nce ID numbe	er (see instri	uctions)
SARAWAK, MALAYSIA MY	SCIIIIVO				LAYSIA1	noo ib nambe	or (000 mour	20110110)
Sindivine, Finding III				c	Countr	y under whos	se laws inco	prporated
				MZ	ALAYSI	-		'
d Date of incorporation e Principal place		activity	g Princip	oal business activ		<b>h</b> Functional	currency	
	code number							
12/01/2004 MY	81300	0	CONSERVA	ATION	I	/IYR		
2 Provide the following information for the fo	reign corporation's accounting period state	ted above.						
a Name, address, and identifying number of	branch office or agent (if any) in the	<b>b</b> If a U.S.	income tax	return was filed, e	enter:			
United States		(i) T	Γaxable inco	me or (loss)		(ii) U.S. ind	come tax pa	aid
WILDLIFE CONSERVATION SOCIETY						(after	all credits)	
2300 SOUTHERN BLVD								
BRONX, NY 10460								
13-1740011								
c Name and address of foreign corporation's of incorporation	statutory or resident agent in country			(including corpor y of the books ar				
		the locat	tion of such	books and record	ds, if differe	ent	•	,
				CE PRESIDENT	AND COME	PTROLLER		
			UTHERN BLV	7D				
		BRONX, N	NY 10460					
Schedule A Stock of the Forei	gn Corporation							
Schedule A Stock of the Forei	gricorporation		(b)	Number of share	es issued a	and outstandir	าต	
(a) Description of each	n class of stock	(i)	) Beginning				of annual	
(4)			accounting				ting period	
COMMON				1				1.
For Paperwork Reduction Act Notice, see	instructions.					Form	<b>5471</b> (Re	ev. 12-2019)

Page 2 Form 5471 (Rev. 12-2019)

Schedule B Shareholders of F					
Part I U.S. Shareholders of F		Corporation (see instructions)			
(a) Name, address, and identifying number of shareholder		<ul> <li>Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).</li> </ul>	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)
WILLDLIFE CONSERVATION SOCIETY	COMMOM		1.	1.	
2300 SOUTHERN BLVD					
BRONX NY 10466					
13-1740011					100.000
			4		
Part II Direct Shareholders of	Foreign	Corporation (see instructions)			
(a) Name, address, and identifying number of si Also include country of incorporation or formation, if applicable.	hareholder.	(b) Description of each class of stock held be Note: This description should match the condescription entered in Schedule A, col	orresponding	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period
WILDLIFE CONSERVATION SOCIETY		COMMON STOCK		1.	
2300 SOUTHERN BLVD					
BRONX,NY 10460					
13-1740011					
2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.					
				1	

Form 5471 (Rev. 12-2019) Page **3** 

## Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1 a	Gross receipts or sales	1a	3,146,454.	747,927.
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c	3,146,454.	747,927.
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3	3,146,454.	747,927.
Je	4	Dividends	4		
ncome	5	Interest	5	4	
<u>=</u>	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 🗸		
	10	Total income (add lines 3 through 9)	10	3,146,454.	747,927.
	11	Compensation not deducted elsewhere	11	1,900,942.	451,863.
	12 a	Rents	12a		
	b	Royalties and license fees	12b		
Si	13	Interest	13		
Ę	14	Depreciation not deducted elsewhere	14		
Deductions	15	Depletion	15		
Ď	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense (benefit)). ATTACHMENT 18			
		(benefit))	17	1,220,308.	290,073.
	18	Total deductions (add lines 11 through 17)	18	3,121,250.	741,936.
a)	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19	25,204.	5,991.
ည	20	Unusual or infrequently occurring items	20		
<b>+</b>	21 a	Income tax expense (benefit) - current	21a		
Š	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22		
Other Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er me	b	Other	23b		
Other prehen	С	Income tax expense (benefit) related to other comprehensive income	23c		
בַּשַׁ בַּ	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b $$			
റ്		less line 23c)	24		Form <b>5.471</b> (Rev. 12-2010)

Form **5471** (Rev. 12-2019)

Form 5471 (Rev. 12-2019) Page 4

Schedule F Balance Sheet
Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting perio	od
1	Cash	1			
2a	Trade notes and accounts receivable	2a	628,931.	634,	922.
b	Less allowance for bad debts	2b		(	)
3	Derivatives	3			
4	Inventories	4			
5	Other current assets (attach statement).	5			
6	Loans to shareholders and other related persons	6			
7	Investment in subsidiaries (attach statement)	7	4		
8	Other investments (attach statement)	8			
9a	Buildings and other depreciable assets	9a			
b	Less accumulated depreciation	9b	(	(	)
10 a	Depletable assets	10a			
b	Less accumulated depletion	10b	(	(	)
11	Land (net of any amortization)	11			
12	Intangible assets:				
а	Goodwill	12a			
b	Organization costs	12b			
С	Patents, trademarks, and other intangible assets	12c			
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d		(	)
13	Other assets (attach statement)	13	/		
14	Total assets	14	628,931.	634,	922.
	Liabilities and Shareholders' Equity				
15	Accounts payable	15			
16	Other current liabilities (attach statement)	16			
17	Derivatives	17			
18	Loans from shareholders and other related persons	18			
19	Other liabilities (attach statement)	19			
20	Capital stock:				
а	Preferred stock	20a			
b	Common stock	20b			
21	Paid-in or capital surplus (attach reconciliation)	21			
22	Retained earnings	22	628,931.	634,	922.
23	Less cost of treasury stock	23		(	)
24	Total liabilities and shareholders' equity.	24	628,931.	634,	922.
Scl	nedule G Other Information				
			<u> </u>	Yes	s No
4	During the tax year did the foreign corporation own at least a 10%	intore	est directly or indirectly in	any foreign	

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		X
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from		
•	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign		
	branches (see instructions)?		Х
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign		
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion		
			Х
	payment made or accrued to the foreign corporation (see instructions)?		
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments		
	Enter the total amount of the base erosion tax benefit		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not		
	allowed under section 267A?		X
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions)		

Page 223 of 633 9×1663 4 000 15 7 6 HM H 7 6 R 5 / 7 / 2021 6:21:21 AM V 19 - 8.3 F Form 5471 (Rev. 12-2019) Page **5** 

Sche	edule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
·	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		Х
7			X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		Λ
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		Х
	was in effect before January 5, 2009?		Λ
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		Х
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		Х
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		Х
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		Х
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
••			Х
18	section 901(m)?  During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
10	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
40			X
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		Λ
00	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		37
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		X
	If "Yes," enter the amount		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		Х
	the current tax year (see instructions)?		Λ
	If "Yes," enter the amount		

Form **5471** (Rev. 12-2019)

Form 5471 (Rev. 12-2019) Page **6** 

### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

lam	e of U.S. shareholder ▶ WILDLIFE CONSERVATION SO Identifying number ▶ 13-1740	011		
1a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation			
	(see instructions)	1a		
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b		
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c		
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d		
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e		
f	Other subpart F income (see instructions)	1f		
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions).	2		
3	Section 245A eligible dividends (see instructions)	3		
4	Factoring income	4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6		
			Yes	No
W	as any income of the foreign corporation blocked?			Х
	d any such income become unblocked during the tax year (see section 964(b))?			

Form **5471** (Rev. 12-2019)

If the answer to either question is "Yes," attach an explanation.

# **SCHEDULE H** (Form 5471) (December 2018)

**Current Earnings and Profits** 

Attach to Form 5471.
Go to www irs gov/Form5471 for instructions and the latest inform

OMB No. 1545-0123

Depa	rtment of the Treasury hal Revenue Service	orm5471 for instruc		est information.		
Name	e of person filing Form 5471 LIFE CONSERVATION SOCIETY				Identifying	number 13-1740011
Name	e of foreign corporation		EIN (if any)		Reference	ID number (see instructions)
WILD	LIFE CONSERVATION AND SCIENCE (MALAYSIA)		FOREIGN		MALAYS	3IA1
a	Separate Category (Enter code–see instructions.)				▶	GEN
b	If code 901j is entered on line a, enter the country code for	the sanctioned co	untry (see instru	ıctions)	🕨	N/A
IMPO	ORTANT: Enter the amounts on lines 1 through 5c in functional	I currency.				
1	Current year net income or (loss) per foreign books of accour	nt. <u></u>	<u> </u>		1	25,204.
2	Net adjustments made to line 1 to determine current					
	earnings and profits according to U.S. financial and tax					
	accounting standards (see instructions):	Net Ac	lditions	Net Subtractions		
а	Capital gains or losses	2a				
b	Depreciation and amortization	2b				
С	Depletion	2c				
d	Investment or incentive allowance	2d				
е	Charges to statutory reserves	2e				
f	Inventory adjustments	2f				
g	Income taxes (see Schedule E, Part I, line 9, column (j))	2g				
h	Foreign currency gains or losses	2h				
i	Other (attach statement)	2i				
3	Total net additions	3				
4	Total net subtractions	4				
5 a	Current earnings and profits (line 1 plus line 3 minus line 4).				5a	25,204.
b	DASTM gain or (loss) for foreign corporations that use DAST	M (see instruction	s)		5b	
С	Combine lines 5a and 5b				5c	25,204.
d	Current earnings and profits in U.S. dollars (line 5c translate	ed at the average e	xchange rate, as	3		
	defined in section 989(b)(3) and the related regulations (see	instructions)) • •			• • 5d	5,991.
	Enter excha	nge rate used for	line 5d	4.20	69000	

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

9X1668 1.000 Page 226 of 633 1576HM H76R 5/7/2021 6:21:21 AM V 19-8.3F

# SCHEDULE I-1 (Form 5471)

# Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service ► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

Name o	f person filing Form 5471				Identifying number	
WILDLI	FE CONSERVATION SOCIETY				13-1740011	
Name o	f foreign corporation		EIN (if any	)	Reference ID numb	er (see instructions)
WILDLI	FE CONSERVATION AND SCIENCE (MALAYSIA)		FORI	EIGN	MALAYSIA1	
	Separate Category (Enter code - see instruc	tions.)			<b>S</b>	N
				Functional Currency	Conversion Rate	U.S. Dollars
1	Gross income		1	3,146,454.		
2	Exclusions		•			
а	Effectively connected income	2a				
b	Subpart F income	2b				
С	High-tax exception income per section				N	
	954(b)(4)	2c				
d	Related party dividends					
е	Foreign oil and gas extraction income					
3	Total exclusions (total of lines 2a-2e)		. 3			
4	Gross income less total exclusions (line 1 m			3,146,454.		
5	Deductions properly allocable to amount or			3,121,250.		
6	Tested income (loss) (line 4 minus line 5)			25,204.	4.2069000	5,991.
7	Tested foreign income taxes				4.2069000	
8	Qualified business asset investment (QBAI)		8		4.2069000	
9 a	Interest expense included on line 5					
b	Qualified interest expense					
С	Tested loss QBAI amount					
d	Tested interest expense (line 9a minus the	е				
	9c). If zero or less, enter -0-		9d		4.2069000	
10 a	Interest income included in line 4					
b	Qualified interest income					
С	Tested interest income (line 10a minus l		3,			
	enter -0-		10c			

For Paperwork Reduction Act Notice, see instructions.

EIN (if any)

#### SCHEDULE J (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

Name of foreign corporation

Name of person filing Form 5471

WILDLIFE CONSERVATION SOCIETY

► Attach to Form 5471.

OMB No. 1545-0123

Identifying number

Reference ID number (see instructions)

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

WI	LDLIFE CONSERVATION AND SCIENCE (MALAYSIA)			FOREIGN	MALAY	SIA1	
а	Separate Category (Enter code - see instructions.)					▶ GEN	
	If code 901j is entered on line a, enter the country						
Par			ou country (coo monut				
- Q.	Check the box if person filing return does not have		s' information to compl	ete amount for colum	ns (e)(i) (e)(ii) (e)(iv) a	and (e)(x) through (e)(x	ii) (see instructions)
mno	rtant: Enter amounts in functional currency.	(a)	(b) Post-1986	(c)	(d)		E&P (see instructions)
	Tant. Enter amounts in functional surrolley.	Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1 a	Balance at beginning of year (as reported on prior				_		
	year Schedule J)		2,125,242.				
b	Beginning balance adjustments (attach statement)	2,125,242.	-2,125,242.				
С	Adjusted beginning balance (combine lines 1a and 1b)	2,125,242.					
2a	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under anti-splitter rules						
3	Current year E&P (or deficit in E&P)	25,204.					
4	E&P attributable to distributions of previously	23,204.					
	taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
b	Reclassify deficit in E&P as hovering deficit after						
	nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines						
	1c through 6)	2,150,446.					
8	Amounts reclassified to section 959(c)(2) E&P from						
	section 959(c)(3) E&P						
9	Actual distributions	-	-	-	-	-	-
10	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property						
	and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-						
	transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7						
	through 13)	2,150,446.					

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (vii) Section 964(e)(4) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(2)) (section 959(c)(1)(B)) b 2a b 3 5a b 6 7 9 10 11 12 13

	<u>.</u>	•	(e) Previously Taxed E	&P (see instructions)		·	(f)
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							2,125,242.
b							
с							2,125,242.
2a							
b							
3							25,204.
4							
5 a							
b							
6							
7							2,150,446.
8							
9	-	=	-	=	-	-	-
10							
11							
12							
13							
14				D 000 - £ 000			2,150,446.

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Schedule J (Form 5471) (Rev. 12-2019)

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
•	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
	Balance at end of year (combine lines 1 through 3)		

#### **SCHEDULE M** (Form 5471)

**Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

OMB No. 1545-0123

(Rev. December 2018) Department of the Treasury Internal Revenue Service

► Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

Identifying number Name of person filing Form 5471 13-1740011 WILDLIFE CONSERVATION SOCIETY EIN (if any) Reference ID number (see instructions) Name of foreign corporation

WILDLIFE CONSERVATION AND SCIENCE (MALAYSIA) FOREIGN Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

4.2069 Enter the relevant functional currency and the exchange rate used throughout this schedule (e) 10% or more U.S. shareholder of controlled foreign (f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (c) Any domestic corporation or partnership controlled by U.S. person filing this return (a) Transactions (b) U.S. person filing this return corporation (other than the U.S. person foreign corporation filing this return) 1 Sales of stock in trade (inventory) 2 Sales of tangible property other than stock in trade 3 Sales of property rights (patents, trademarks, etc.) 4 Platform contribution transaction payments received 5 Cost sharing transaction payments received 6 Compensation received for technical, managerial, engineering, construction, or like services . 7 Commissions received . . . . 8 Rents, royalties, and license fees received 9 Hybrid dividends received (see instructions) 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) 11 Interest received 12 Premiums received for insurance or reinsurance 13 Add lines 1 through 12 . . . . 14 Purchases of stock in trade (inventory) 15 Purchases of tangible property other than stock in trade 16 Purchases of property rights (patents, trademarks, etc.) 17 Platform contribution transaction payments paid 18 Cost sharing transaction payments paid 19 Compensation paid for technical, managerial, engineering, construction, or like services 20 Commissions paid 21 Rents, royalties, and license fees paid 22 Hybrid dividends paid (see instructions) 23 Dividends paid (exclude hybrid dividends paid) 24 Interest paid 25 Premiums paid for insurance or reinsurance 26 Add lines 14 through 25 27 Accounts Payable 28 Amounts borrowed (enter the maximum loan balance during the year) - see instructions 29 Accounts Receivable 30 Amounts loaned (enter the maximum loan balance during the year) - see instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 54Page 231 of 633

# SCHEDULE P (Form 5471)

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

# Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	f U.S. shareholder						Identifying number	er
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	f foreign corporation				EIN (if any)			ber (see instructions)
WILDLI	FE CONSERVATION AND SCIENCE (MALAYSIA)				FOREIGN		MALAYSIA1	
а	Separate Category (Enter code - see instruction	ns.)					GEN DEN	
b	If code 901j is entered on line a, enter the co	untry code for the	sanctioned country	(see instructions).			▶ N/A	
Part	Previously Taxed E&P in Functional	Currency (see in	structions)					
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under							
	anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							
F B-	norwerk Reduction Act Notice are instructions				l		0-1	

For Paperwork Reduction Act Notice, see instructions.

Schedule P (Form 5471) (Rev. 12-2019)

Part	Previously '	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Schedule P (Form 5471) (Rev. 12-2019)

Part	■ Previously Taxed E&P in U.S.	Dollars						
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							

Schedule P (Form 5471) (Rev. 12-2019)

Part	art II Previously Taxed E&P in U.S. Dollars (continued)									
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
c										
2										
3										
<u>4</u> 5										
_ <del></del>										
7										
8										
9										
10										
11						7				
12									2.1.1.2/5	

# SCHEDULE E (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

OMB No. 1545-0123

Interna	al Revenue Service		•	Go to www.irs.	gov/Form54	471 for instructions ar	nd the latest	information.			
Name	of person filing Form 5471									Identifying num	ber
WILDL	IFE CONSERVATION SOCIE	TY								13-1740011	
Name	of foreign corporation						EIN	(if any)		Reference ID nu	mber (see instructions)
WILDL	IFE CONSERVATION AND S	CIENCE (	MALAYSIA)				FOR	EIGN		MALAYSIA1	
а	Separate Category (Er	nter code	e - see instructions.).							GEN GEN	I
b	If code 901j is entered	d on line	a, enter the country o	code for the sa	anctioned	country (see instructi	ions)			▶ N/	
Par			reign Tax Credit Is								
				FINIO	(b) Reference	(c) Country or U.S. Posse	ession F-	naima Tay Va	(d) ar of Foreign Corporation	(e U.S. Tax Year of F	•
	N:	(a) ame of Pay	or Entity		umber of	to Which Tax Is P	aid		ch Tax Relates	to Which 1	
			,		or Entity	(Enter code - see instru Use a separate line for			/Month/Day)	(Year/Mo	
1	WILDLIFE CONSERVATION	AND SCIE	NCE (MALAYSIA)	MAL	AYSIA1	MY		06/30	0/2020	06/30/	2020
2											
3											
4											
5											
6											
7											
	(f) Income Subject to T	-av	(g)	orued	Con	(h) nversion Rate to U.S. Dollar		la l	(i) J.S. Dollars	() In Function	
	in the Foreign Jurisdic		Tax Paid or Ac		Cor	iversion Rate to U.S. Dollar	5		nn (g) by column (h))	of Foreign	•
	(see instructions)		,	1 7 /					(7)		
1_	25,	204.	NONE			4.2069000	)	NON	IE	NONE	<u> </u>
2											
3_											
4											
5											
6											
7				4							
8	Total (combine lines 1	through	7 of column (i)). Rep	ort amount or	n Schedule	e E-1, line 4	▶∟				
	Total (combine lines 1	through	7 of column (j)). See	instructions f	or Schedu	lle H, line 2g			<u> ▶</u>		
Par											
For t	ax years beginning afte	er Decen	nber 31, 2004, has a	n election bee	n made ur	nder section 986(a)(	1)(D) to tra	ınslate taxe	s using the exchange	rate on the date of	f payment?
	Yes x No		Yes," state date of ele								
Par	t Ⅲ Taxes for Whi	ich a Fo	reign Tax Credit Is	Disallowed	(Enter in	functional currence	cy of foreig	n corpora	tion.)		
	(a)		(b)	(c)		(d)	(e)		(f)	(g)	(h)
	Name of Payor Entity	y	EIN or Reference ID Number of	Section 901	(0)	Section 901(k) and (l)	Section 9	901(m)	U.S. Taxes	Other	Total
			Payor Entity								
1											
2											
3	In functional currency	(combine	e lines 1 and 2)							<del> </del>	
	In U.S. dollars (transla									<u> ▶</u>	
For P	aperwork Reduction Act	Notice, s	ee instructions.							Schedule E (Fo	rm 5471) (Rev. 12-2019)
JSA						Page 236 of 633				•	·

13-1740011 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT**: Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 965(b)(4)(A) Section 951A Inclusion Section 964(e)(4) Inclusion Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6

Schedule E (Form 5471) (Rev. 12-2019)

# Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

	(e) Taxes related to previously taxed E&P (see instructions)							
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))
1a								
b								
С								
2								
3a								
b								
4								
5a								
b								
6								
7								
8								
9								
10								
11								
12								<u> </u>
13								
14								

ATTACHMENT 16

FORM 5471, PAGE 2 DET	FORM.	54/1,	PAGE	2	DETALL
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2300 SOUTHERN BLVD BRONX,NY 10460

aar b	TT C	SHAREHOLDERS	$\sim$		
S('H K -	11 5	SHARRHOLLIBERS	( ) H	H ( ) K H: I ( + IXI	

		NUMBER OF SHARES HE	LD AT
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)E	ND OF (E) PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL AN	NUAL SHARE OF
	BY SHAREHOLDER	ACCTG PERIOD ACCTG	PERIOD SUBPART F INC
WILLDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD	СОММОМ	1.	1.
BRONX NY 10466			1.00000
13-1740011			
		ATTAC	HMENT 17
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)E	ND OF
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL AND	NUAL
	BY SHAREHOLDER	ACCTG PERIOD ACCTG	PERIOD
WILDLIFE CONSERVATION SOCIETY	13-1740011 COMMON STOCK	1.	1.

FORM 5471, PAGE 3 DETAIL

	ATTACHMEN'	Г 18
SCH C, LINE 17 - OTHER DEDUCTIONS		
PROFESSIONAL FEES	20,593.	4,895.
PROPERTY AND CASUALTY INSURANCE	46,974.	11,166.
REPAIRS AND MAINTENANCE	2,907.	691.
SUPPLIES AND MATERIALS	314,264.	74,702.
HEAT, LIGHT AND POWER	16,045.	3,814.
TRAVEL	399,958.	95,072.
POSTAGE AND SHIPPING	27,248.	6,477.
OCCUPANCY	146,409.	34,802.
OTHER	245,910.	58,454.
попат	1 220 200	200 072
TOTAL	1,220,308.	290,073.

WILDLIFE CONSERVATION SOCIETY 06/30/20 13-1740011

### ATTACHMENT TO FORM 5471

BECAUSE WILDLIFE CONSERVATION SOCIETY ("THE ORGANIZATION") IS TAX-EXEMPT UNDER SECTION 501(C)(3), IT IS ONLY SUBJECT TO TAX ON SUBPART F INCOME AND GLOBAL INTANGIBLE LOW-TAXED INCOME (GILTI) IF SUCH INCOME IS UNRELATED BUSINESS TAXABLE INCOME ("UBTI"). BECAUSE THE ORGANIZATION'S INVESTMENT IN THE CFC IS NOT DEBT-FINANCED, ANY INCLUSION AMOUNTS FOR SUBPART F INCOME AND/OR GILTI WOULD BE EXCLUDED FROM UBTI UNDER SECTION 512(B)(1).

# 5471

(Rev. December 2019)

Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 07/01/2019, and ending 06/30/2020

OMB No. 1545-0123

Attachment Sequence No. 121

				A identifying	Hullibel				
WILDLIFE CONSERVA	TION SOCIETY						13-17400	)11	
Number, street, and room or su	·	ail is not delivered to street	address)	<b>B</b> Category of	of filer (See inst				
2300 SOUTHERN BLV					1	2	3 4	X	5 X
City or town, state, and ZIP code BRONX		NY 10460			otal percentagowned at the	•	•	_	49.0000 %
Filer's tax year beginning 07	//01/2019	, and ending 06/30	)/202	0					
D Check box if this is a final Fo	orm 5471 for the foreign corporat	tion							
E Check if any excepted specif									
F Person(s) on whose behalf the	nis information return is filed:				4				
							(4) Chec	k applicabl	e box(es)
(1) Name		(2) Address			(3) Identify	ing number	Shareholder	Officer	Director
Important: Fill in all appuness others	plicable lines and sched	ules. All information	n <b>mus</b> t	be in Eng	lish. All an	nounts <b>m</b>	ust be stat	ed in U.	S. dollars
1a Name and address of foreign						b(1) Emplo	yer identificat	ion number	r, if any
BATAGUR CO, LTD.						FOREIG	N		
21, SANGKAT TONI	E CHAMKAMORN					b(2) Refere	ence ID numbe	er (see instr	uctions)
PHNOM PENH, CE	3					BATAG			
						c Count	ry under who	se laws inco	orporated
						CAMBOD:	IA		
<b>d</b> Date of incorporation	e Principal place of business	f Principal business	activity	g Princi	pal business a	ctivity	<b>h</b> Functional	currency	
		code number							
12/10/2015	СВ	81300	0	CONSERV	ATION	]	KHR		
	mation for the foreign corporation								
a Name, address, and ident United States	ifying number of branch office or	agent (if any) in the		S. income tax i) Taxable inco		d, enter:	(ii) II S in	come tax pa	
WILDLIFE CONSERVATION S	SOCIETY		,	Taxable IIIoo	(1033)		. ,	all credits)	
2300 SOUTHERN BLVD									
BRONX, NY 10460									
13-1740011									
c Name and address of fore of incorporation	ign corporation's statutory or res	ident agent in country	persor the lo	and address  ns) with custoo  cation of such	ly of the books books and red	and records cords, if differ	of the foreigrent		
				T CALAMO -		ENT AND C	OMPTROLLER		
		,		SOUTHERN BL , NY 10460	עע				
			BRONX	, NY 10460					
Schedule A Stock	of the Foreign Corpor	ation							
CONSTRUCTAL CLOCK	2. 2.0 . 2. 2.g., 20. por			(b)	Number of sh	nares issued	and outstandir	ng	
<b>(a)</b> De	escription of each class of stock			(i) Beginning accounting	of annual		(ii) End	of annual ting period	
PREFERRED					49	0.			490.
PREFERRED					51				510.
For Paperwork Reduction	Act Notice, see instructions.	<u> </u>					Form	5471 (Re	ev. 12-2019)

Page 2 Form 5471 (Rev. 12-2019)

Schedule B Shareholders of Fo					Ū
Part I U.S. Shareholders of Fo		orporation (see instructions)			
(a) Name, address, and identifying number of shareholder	•	) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)
WILDLIFE CONSERVATION SOCIETY	PREFER	RED STOCK - CLASS A	490.	490.	
2300 SOUTHERN BLVD					
BRONX NY 10460					
13-1740011					1.000
_					
_					
_					
-					
-					
-					
-					
-					
-					
Part II Direct Shareholders of F	oreign	Corporation (see instructions)			
(a) Name, address, and identifying number of sha		(b) Description of each class of stock held	by shareholder	(c) Number of	(d) Number of
Also include country of incorporation or formation, if applicable.		Note: This description should match the description entered in Schedule A, co	corresponding	shares held at beginning of annual accounting period	shares held at end of annual accounting period
WILDLIFE CONSERVATION SOCIETY		PREFERRED STOCK		1.	1
2300 SOUTHERN BLVD					
BRONX,NY 10460					
13-1740011					
KHUTH CHANNY		PREFERRED STOCK		1.	1
TROPAANG THLOEUNG VILLAGE					
KHAN PO SENCHEY,, CB					
FOREIGNUS					
TIM SOLITA		PREFERRED STOCK		1.	1
B1, STREET 1986, SANGKAT PHNOM PENT					
PHNOM PENH,, CB					
FOREIGNUS					
				1	1

Form **5471** (Rev. 12-2019)

Form 5471 (Rev. 12-2019) Page **3** 

### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
ne	4	Dividends	4		
Income	5	Interest	5	4	
ĭ	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 4		
	10	Total income (add lines 3 through 9)	10		
	11	Compensation not deducted elsewhere	11		
	12 a	Rents	12a		
"	b	Royalties and license fees	12b		
Suc.	13	Interest	13		
cti	14	Depreciation not deducted elsewhere	14		
Deductions	15	Depletion	15		
De	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense			
		(benefit))	17		
	18	Total deductions (add lines 11 through 17)	18		
συ	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19		
ည	20	Unusual or infrequently occurring items	20		
t Ir	21 a	Income tax expense (benefit) - current	21a		
Ne	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22		
Otner Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er nen:	b	Other	23b		
Other prehen ncome	С	Income tax expense (benefit) related to other comprehensive income	23c		
ָבֶר בּ	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b $$			
ၓ		less line 23c)	24		Form <b>5.471</b> (Rev. 12-201

Form **5471** (Rev. 12-2019)

Form 5471 (Rev. 12-2019) Page 4

Schedule F Balance Sheet Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1		
2a	Trade notes and accounts receivable	2a		
b	Less allowance for bad debts	2b	(	)( )
3	Derivatives	3		
4	Inventories	4		
5	Other current assets (attach statement)	5		
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7	A	
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
b	Less accumulated depreciation	9b	(	)(
10 a	Depletable assets	10a		
b	Less accumulated depletion	10b	(	)(
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b	Organization costs	12b		
С	Patents, trademarks, and other intangible assets	12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	(	)( )
13	Other assets (attach statement)	13		
14	Total assets	14		
	Liabilities and Shareholders' Equity			
15	Accounts payable	15		
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19		
20	Capital stock:			
а		20a		
b	Common stock	20b		
21	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22		
23	Less cost of treasury stock	23	(	)( )
24	Total liabilities and shareholders' equity.	24		

# Schedule G Other Information

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		X
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from		
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign		
	branches (see instructions)?		X
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign		
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion		
	payment made or accrued to the foreign corporation (see instructions)?		X
	If "Yes," complete lines 4b and 4c.		
<b>L</b>	Enter the total amount of the base erosion payments		
С	Enter the total amount of the base erosion tax benefit		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not		
	allowed under section 267A?		X
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions)		

Page 245 of 633 9X1663 4000 1576HM H76R 5/7/2021 6:21:21 AM V 19-8.3F Form 5471 (Rev. 12-2019) Page **5** 

Sche	edule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		Х
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		Х
7			X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		Λ
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		Х
	was in effect before January 5, 2009?		Λ
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		Х
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		Х
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		Χ
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
-	section 1.6011-4?		Х
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
••	section 901(m)?		Х
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
10	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
10			X
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		Λ
00	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		Х
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		21
	If "Yes," enter the amount		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		3.7
	the current tax year (see instructions)?		Х
	If "Yes," enter the amount		

Form **5471** (Rev. 12-2019)

Form 5471 (Rev. 12-2019) Page 6

### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

	e of U.S. shareholder ► WILDLIFE CONSERVATION SO Identifying number ► 13-1740 Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation			
	(see instructions)	1a		
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b		
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A).	1c		
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d		
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e		
f	Other subpart F income (see instructions)	1f		
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions).	2		
3	Section 245A eligible dividends (see instructions)	3		
4	Factoring income	4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6		
			Yes	No
Wa	as any income of the foreign corporation blocked?			Χ
Die	d any such income become unblocked during the tax year (see section 964(b))?			

Form **5471** (Rev. 12-2019)

If the answer to either question is "Yes," attach an explanation.

# **SCHEDULE H** (Form 5471) (December 2018)

Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

# **Current Earnings and Profits**

	Attach to Form 5471.
•	Go to www.irs.gov/Form5471 for instructions and the latest information

OMB No. 1545-0123

Identifying number

WILD	LIFE CONSERVATION SOCIETY					13-1740011
	e of foreign corporation		EIN (if any)			ce ID number (see instructions)
BATA	GUR CO, LTD.		FOREIGN		BATA	G
а	Separate Category (Enter code–see instructions.)					GEN
b	If code 901j is entered on line a, enter the country code for the	e sanctioned cou	ıntry (see instru	uctions)		N/A
MPC	ORTANT: Enter the amounts on lines 1 through 5c in functional cu	urrency.				
1	Current year net income or (loss) per foreign books of account.		<u>.</u>		1	
2	Net adjustments made to line 1 to determine current					
	earnings and profits according to U.S. financial and tax					
	accounting standards (see instructions):	Net Ad	ditions	Net Subtractions		
а	Capital gains or losses 2a					
b	Depreciation and amortization					
С	Depletion					
d	Investment or incentive allowance 2d					
е	Charges to statutory reserves 2e		4			
f	Inventory adjustments 2f					
g	Income taxes (see Schedule E, Part I, line 9, column (j)) 2g					
h	Foreign currency gains or losses					
i	Other (attach statement) 2i					
3	Total net additions					
4	Total net subtractions					
5 a	Current earnings and profits (line 1 plus line 3 minus line 4)		<i>.</i>		5	a
b	DASTM gain or (loss) for foreign corporations that use DASTM (	(see instructions	3)		<u>5</u> 1	0
С	Combine lines 5a and 5b				50	
d	Current earnings and profits in U.S. dollars (line 5c translated a		-			
	defined in section 989(b)(3) and the related regulations (see ins	"			50	d
	Enter exchange	e rate used for I	ine 5d ▶			

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

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### **SCHEDULE I-1** (Form 5471)

# Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

	f person filing Form 5471				Identifying numb	per
	FE CONSERVATION SOCIETY		1		13-1740011	
	f foreign corporation		EIN (if any)			mber (see instructions)
BATAGU:	R CO, LTD.		FORE		BATAG	
	Separate Category (Enter code - see instruct	tions.)			<u> </u>	GEN
				Functional Currency	Conversion Rate	U.S. Dollars
				Curronay	Tuto	
1	Gross income		1			
2	Exclusions	l I				
а	Effectively connected income	2a				
b	Subpart F income	2b				
С	High-tax exception income per section					
	954(b)(4)	2c				
d	Related party dividends	2d				
е	Foreign oil and gas extraction income	2e				
3	Total exclusions (total of lines 2a-2e)		3			
4	Gross income less total exclusions (line 1 m					
5	Deductions properly allocable to amount or					
6	Tested income (loss) (line 4 minus line 5)					
7	Tested foreign income taxes					
8	Qualified business asset investment (QBAI)					
9 a	Interest expense included on line 5					
b	Qualified interest expense		A			
С	Tested loss QBAI amount					
d	Tested interest expense (line 9a minus the		ne			
	9c). If zero or less, enter -0-		9d			
10 a	Interest income included in line 4					
b		10b				
С	Tested interest income (line 10a minus l		s,			
	enter -0-		. 10c			
					•	•

For Paperwork Reduction Act Notice, see instructions.

### **SCHEDULE J** (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

WILDLIFE CONSERVATION SOCIETY

► Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number

13-1740011

Name	of foreign corporation			EIN (if any)	Refere	ence ID number (see instruc	tions)
BAT	AGUR CO, LTD.			FOREIGN	BATAG	<del>}</del>	
а	Separate Category (Enter code - see instructions.)					▶ GEN	
b	If code 901j is entered on line a, enter the country	code for the sanction	ed country (see instruc	ctions)		N/A	1
Part			• •	,			
	Check the box if person filing return does not have	all U.S. shareholders	' information to compl	lete amount for colum	ns (e)(i), (e)(ii), (e)(iv),	and (e)(x) through (e)(x	ii) (see instructions).
	rtant: Enter amounts in functional currency.	(a)	<b>(b)</b> Post-1986	(c)	(d)		E&P (see instructions)
•	·	Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1 a	Balance at beginning of year (as reported on prior						
	year Schedule J)						
b	Beginning balance adjustments (attach statement)						
С	Adjusted beginning balance (combine lines 1a and 1b)						
2a	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under						
	anti-splitter rules						
3	Current year E&P (or deficit in E&P)						
4	E&P attributable to distributions of previously						
	taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
b	Reclassify deficit in E&P as hovering deficit after						
	nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines						
	1c through 6)						
8	Amounts reclassified to section 959(c)(2) E&P from						
	section 959(c)(3) E&P						
9	Actual distributions	-	-	-	-	-	-
10	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property						
	and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-						
	transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7						
	through 13)						
For P	aperwork Reduction Act Notice, see the Instructi	ions for Form 5471.				Schedule J (Fo	rm 5471) (Rev. 12-2019)
JSA			Page 250 of 6	33			

Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (vii) Section 964(e)(4) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(B)) (section 959(c)(2)) b 2a b 3 5a b 6 7 9 10 11 12 13 14

	·	•	(e) Previously Taxed E	&P (see instructions)		•	(f)
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							
b							
с							
2a							
b							
3							
4							
5a							
b							
6							
_ 7							
8							
9	-	=	-	=	-	-	-
10							
11							
12							
13							
14 ISA				Page 251 of 633			

9X1671 3.000 1576HM H76R 5/7/2021 Schedule J (Form 5471) (Rev. 12-2019)

Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))			
mportant: Enter amounts in functional currency.			
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
	Balance at end of year (combine lines 1 through 3)		

#### **SCHEDULE M** (Form 5471)

(Rev. December 2018)

### **Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

OMB No. 1545-0123

► Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information. Department of the Treasury Internal Revenue Service Identifying number Name of person filing Form 5471 WILDLIFE CONSERVATION SOCIETY 13-1740011 EIN (if any) Reference ID number (see instructions) Name of foreign corporation BATAGUR CO, LTD. FOREIGN Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. 4072.5482 Enter the relevant functional currency and the exchange rate used throughout this schedule (e) 10% or more U.S. shareholder of controlled foreign (f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (c) Any domestic corporation or partnership controlled by U.S. person filing this return (a) Transactions (b) U.S. person filing this return corporation (other than the U.S. person foreign corporation filing this return) 1 Sales of stock in trade (inventory) 2 Sales of tangible property other than stock in trade 3 Sales of property rights (patents, trademarks, etc.) 4 Platform contribution transaction payments received 5 Cost sharing transaction payments received 6 Compensation received for technical, managerial, engineering, construction, or like services . 7 Commissions received . . . . 8 Rents, royalties, and license fees received 9 Hybrid dividends received (see instructions) 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) 11 Interest received 12 Premiums received for insurance or reinsurance 13 Add lines 1 through 12 . . . . 14 Purchases of stock in trade (inventory) 15 Purchases of tangible property other than stock in trade 16 Purchases of property rights (patents, trademarks, etc.) 17 Platform contribution transaction payments paid 18 Cost sharing transaction payments paid 19 Compensation paid for technical, managerial, engineering, construction, or like services 20 Commissions paid 21 Rents, royalties, and license fees paid 22 Hybrid dividends paid (see instructions)

the year) - see instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 54Page 253 of 633

Schedule M (Form 5471) (Rev. 12-2018)

23 Dividends paid (exclude hybrid dividends paid) 24 Interest paid 25 Premiums paid for insurance or reinsurance 26 Add lines 14 through 25 27 Accounts Payable 28 Amounts borrowed (enter the maximum loan balance during the year) - see instructions 29 Accounts Receivable 30 Amounts loaned (enter the maximum loan balance during

### SCHEDULE P (Form 5471)

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

# Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	f U.S. shareholder						Identifying number	∍r
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	f foreign corporation				EIN (if any)		Reference ID num	nber (see instructions)
BATAGU	R CO, LTD.				FOREIGN		BATAG	
а	Separate Category (Enter code - see instruction	ons.)					▶ <sup>GEN</sup>	
b	If code 901j is entered on line a, enter the co	-					► N/A	
Part	Previously Taxed E&P in Functional	Currency (see in	structions)					
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
	Adjusted beginning balance (combine lines							
·	1a and 1b)							
	Reduction for taxes unsuspended under							
	anti-splitter rules							
3	Previously taxed E&P attributable to							
	distributions of previously taxed E&P from							
	lower-tier foreign corporation							
4	Previously taxed E&P carried over in							
	nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines							
	1c through 5)							
7	Amounts reclassified to section 959(c)(2)							
	E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							
For Pa	perwork Reduction Act Notice, see instructions.						Schedule P (For	rm 5471) (Rev. 12-2019)

Part	Previously '	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Part	Previously Taxed E&P in U.S.		(b)	(0)	(4)	(0)	(6)	(g)
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							

Part		Taxed E&P in U.	S. Dollars (conti	nued)						
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b							4			
c										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

SCHEDULE E (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Interna	al Revenue Service	<b>₽</b> G0	to www.iis.gov/Foriii	5477 for instructions a	nd the latest information	1.		
Name	of person filing Form 5471						Identifying numb	er
WILDL	LIFE CONSERVATION SOCIETY						13-1740011	
Name	of foreign corporation				EIN (if any)		Reference ID nun	nber (see instructions)
BATAG	GUR CO, LTD.				FOREIGN		BATAG	
а	Separate Category (Enter co	ode - see instructions.)					GEN GEN	
	If code 901j is entered on lin	,					N/A	
Par		Foreign Tax Credit Is Al		<i>,</i> (			•	
		(a) Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Country or U.S. Poss to Which Tax Is F (Enter code - see inst Use a separate line for	Paid to Whoructions.	(d) par of Foreign Corporation	(e) U.S. Tax Year of Fo to Which Ta (Year/Mor	reign Corporation ax Relates
1								
2								
3								
4								
5								
6								
7								
	(f) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(g) Tax Paid or Accrue (in local currency in which the ta		(h) onversion Rate to U.S. Dolla		(i) U.S. Dollars mn (g) by column (h))	(j) In Functiona of Foreign C	l Currency
1_								
2								
3								
4								
5								
6								
7								
	Total (combine lines 1 through							
	Total (combine lines 1 throu	gh 7 of column (j)). See in:	structions for Sched	dule H, line 2g				
Par								
For t	ax years beginning after Dec			under section 986(a)	(1)(D) to translate tax	es using the exchange	rate on the date of	payment?
		f "Yes," state date of election						
Par	t III Taxes for Which a	Foreign Tax Credit Is Di	sallowed (Enter i	n functional curren	cy of foreign corpora	ation.)		
	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 901(j)	(d) Section 901(k) and (l)	<b>(e)</b> Section 901(m)	<b>(f)</b> U.S. Taxes	<b>(g)</b> Other	<b>(h)</b> Total
1								
2								
3	In functional currency (comb	oine lines 1 and 2)						
	In U.S. dollars (translated a			ction 989(b)(3) and rel	ated regulations (see i	nstructions))	▶	
	Paperwork Reduction Act Notice			, /, /	· ·	,,		m 5471) (Rev. 12-2019

Page 258 of 633

13-1740011 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT:** Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 Adjustment for redetermination of prior year U.S. tax liability . . . . . . . . . . . . . . . . . . 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 965(b)(4)(A) Section 951A Inclusion Section 964(e)(4) Inclusion Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6

### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

			(e) Taxes r	elated to previously t	axed E&P (see instruction	ons)		
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))
1a								
b								
С								
2								
3a								
b								
4								
5a								
b								
6								
7								
8								
9								
10								
11								
12								
13								

Schedule E (Form 5471) (Rev. 12-2019)

14

ATTACHMENT 20

	SHAREHOLDERS		

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(A) NAME, ADDRESS AND ID NUMBER OF SHAREHOLDER	( E	B) DESCRIPTION OF EACH CLASS OF STOCK HELD BY SHAREHOLDER	NUMBER OF SI (C)BEGINNING OF ANNUAL ACCTG PERIOD	HARES HELD AT  (D)END OF (E) PRO RATA  ANNUAL SHARE OF  ACCTG PERIOD SUBPART F INC
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX NY 10460 13-1740011	E	PREFERRED STOCK - CLASS A	490.	490. 0.01000 ATTACHMENT 21
(A) NAME, ADDRESS AND ID NUMBER OF SHAREHOLDER	(B)	DESCRIPTION OF EACH CLASS OF STOCK HELD BY SHAREHOLDER	(C)BEGINNING OF ANNUAL ACCTG PERIOD	(D)END OF ANNUAL ACCTG PERIOD
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460	13-1740011	PREFERRED STOCK	1.	1.
KHUTH CHANNY TROPAANG THLOEUNG VILLAGE KHAN PO SENCHEY,, CB	FOREIGNUS	PREFERRED STOCK	1.	1.
TIM SOLITA B1, STREET 1986, SANGKAT PHNOM PHNOM PENH,, CB	foreignus PENT	PREFERRED STOCK	1.	1.
		Page 261 of 633		ATTACHMENT(S) 20,21

### 5471

(Rev. December 2019)

Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 07/01/2019, and ending 06/30/2020

OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return		A Identifying	g numb	er							
WILDLIFE CONSERVATION SOCIETY							13-	1740	011		
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street	address)	<b>B</b> Category	of filer (	See in	struction	ons. Cl	heck a	applicable	box(es)):		
2300 SOUTHERN BLVD			1		2		3	4	. X	5 X	
City or town, state, and ZIP code BRONX NY 10460		C Enter the									
	0 / 2 0 2	,	owned	at the	ena c	i its aii	illual a	accountin	y period	100.	0000 %
, , , , , , , , , , , , , , , , , , , ,	0/202										
O Check box if this is a final Form 5471 for the foreign corporation						• • •	• •				
E Check if any excepted specified foreign financial assets are reported on this form (see in	nstruction	s)		• • •	<del></del>						• 📖
F Person(s) on whose behalf this information return is filed:				4							
(1) Name (2) Address			(3)	Identif	vina ni	umber			ck applicat		
(-)			(-,	-	,		Sh	areholder	Officer	D	irector
					_				<b></b>	_	
									<b></b>	_	
		4							<b></b>		
									<u> </u>	$\perp$	
mportant: Fill in all applicable lines and schedules. All information	n <b>must</b>	be in Eng	ilish. J	All ai	mour	its <b>m</b>	iust i	be stat	ted in L	J.S.	dollars
unless otherwise indicated.											
1a Name and address of foreign corporation					b(1)	Empl	oyer i	dentificat	tion numb	er, if a	ny
SANSOM MLUP PREY					FOF	REIG	N				
552, ST 26 WAT BO					` '		ence	ID numbe	er (see ins	tructio	ns)
SIEM REAP, CB					SANS	OM1					
					С	Coun	try un	der who	se laws in	corpor	ated
					CAN	ľBOD	ΙA				
d Date of incorporation e Principal place of business f Principal business	activity	<b>g</b> Princi	ipal bus	siness	activity		<b>h</b> Fu	ınctional	currency		
code number											
06/17/2009 CB 81300	00	CONSERV	ATION				RIE	L			
2 Provide the following information for the foreign corporation's accounting period stat	ted above										
a Name, address, and identifying number of branch office or agent (if any) in the	<b>b</b> If a U	.S. income tax	return	was file	ed, ent	er:					
United States		i) Taxable inco	ome or	(loss)			(i	i) U.S. in	come tax	paid	
WILDLIFE CONSERVATION SOCIETY		•					·	(after	all credits	s)	
2300 SOUTHERN BLVD											
BRONX, NY 10460											
13-1740011											
c Name and address of foreign corporation's statutory or resident agent in country		and address									
of incorporation		ns) with custoo cation of such						ne foreigr	1 corporat	ion, a	nd
		T CALAMO -						ROLLER			
	2300	SOUTHERN BL	LVD								
	BRONX	, NY 10460									
Schedule A Stock of the Foreign Corporation											
3 3 4 p. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(b	) Numl	per of s	shares	issued	d and o	outstandi	ng		
(a) Description of each class of stock		(i) Beginning	of ann	ııal				(ii) Enc	d of annua		
,,		accounting						` '	iting period		
COMMON					1.						1.
001.11.011											
For Paperwork Reduction Act Notice, see instructions.	1							Form	<b>5471</b> (F		2-2010\
								. 31111	(		, , ,

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Page 2 Form 5471 (Rev. 12-2019)

Schedule B Shareholders of F					
Part I U.S. Shareholders of F		corporation (see instructions)			
(a) Name, address, and identifying number of shareholder		) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)
WILDLIFE CONSERVATION SOCIETY	COMMON		1.	1.	
2300 SOUTHERN BOULEVARD					
BRONX NY 10460					
					100.000
Part    Direct Shareholders of	Foreign	Corporation (see instructions)			
(a) Name, address, and identifying number of si Also include country of incorporation or formation, if applicable.		(b) Description of each class of stock held be Note: This description should match the condescription entered in Schedule A, col	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	
WILDLIFE CONSERVATION SOCIETY		COMMON STOCK		1.	accounting period
2300 SOUTHERN BLVD					
BRONX,NY 10460					
13-1740011					

Form 5471 (Rev. 12-2019) Page **3** 

### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a	1,950,872,764.	479,030.
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c	1,950,872,764.	479,030.
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3	1,950,872,764.	479,030.
ne	4	Dividends	4		
ncome	5	Interest	5	4	
<u>=</u>	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 🗸		
	10	Total income (add lines 3 through 9)	10	1,950,872,764.	479,030.
	11	Compensation not deducted elsewhere	11	915,936,453.	224,905.
	12 a	Rents	12a		
"	b	Royalties and license fees	12b		
ü	13	Interest	13		
Ĕ	14	Depreciation not deducted elsewhere	14		
Deductions	15	Depletion	15		
Ď	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense (benefit)). $\begin{array}{c} \text{ATTACHMENT}  24 \end{array}$			
		(benefit))	17	1,143,011,396.	280,662.
	18	Total deductions (add lines 11 through 17)	18	2,058,947,849.	505,567.
Φ	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19	-108,075,085.	-26,537.
ည	20	Unusual or infrequently occurring items	20		
#	21 a	Income tax expense (benefit) - current	21a		
Se	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22		
Other Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er me		Other	23b		
Other prehen ncome	С	Income tax expense (benefit) related to other comprehensive income	23c		
֝֟֝֟֝֟֝֟֝ <u>֟</u>	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b $$			
<u> </u>		less line 23c)	24		5 <b>5.471</b> (D. 40.0040)

Form **5471** (Rev. 12-2019)

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Schedule F Balance Sheet
Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	133,615.	103,580.
2a	Trade notes and accounts receivable	2a	33,819.	47,172.
b	Less allowance for bad debts	2b	( )	( )
3	Derivatives	3		
4	Inventories	4		
5	Other current assets (attach statement) ATTACHMENT 25	5	763.	1,955.
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7	4	
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
b	Less accumulated depreciation	9b	(	( )
10 a	Depletable assets	10a		
b	Less accumulated depletion	10b	(	( )
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b	Organization costs	12b		
С	Patents, trademarks, and other intangible assets	12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d		( )
13	Other assets (attach statement)	13		
14	Total assets	14	168,197.	152,707.
	Liabilities and Shareholders' Equity			
15	Accounts payable	15	49,600.	60,647.
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons	18		
19	Other liabilities (attach statement)	19		
20	Capital stock:			
а	Preferred stock	20a		
b	Common stock	20b		
21	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22	118,597.	92,060.
23	Less cost of treasury stock	23	(	( )
24	Total liabilities and shareholders' equity.	24	168,197.	152,707.
Scl	nedule G Other Information			
				Yes No
4	During the tax year did the foreign corporation own at least a 10%	intere	et directly or indirectly in	any foreign

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		X
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from		
•	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign		
	branches (see instructions)?		Х
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign		
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion		
			Х
	payment made or accrued to the foreign corporation (see instructions)?		
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments		
	Enter the total amount of the base erosion tax benefit		
5 a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not		
	allowed under section 267A?		X
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions)		

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Sche	dule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		Х
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		Х
7			X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		Λ
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		Х
	was in effect before January 5, 2009?		21
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		X
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		X
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		Х
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		Х
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		X
13	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		Х
20			21
24	If "Yes," enter the amount   \$\int \sqrt{\sq}\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}\sqrt{\sq}\sq}\sqrt{\sq}\sq}\sign}\signt{\sq}\sign}\sqrt{\sqrt{\sq}\signt{\sq}\signgta\sq		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		Х
	the current tax year (see instructions)?		Λ
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Form **5471** (Rev. 12-2019)

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### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

1 a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation			
	(see instructions)	1a		
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b		
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c		
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d		
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e		
f	Other subpart F income (see instructions)	1f		
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions).	2		
3	Section 245A eligible dividends (see instructions)	3		
4	Factoring income	4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6		
			Yes	No
Wa	as any income of the foreign corporation blocked?			Х
	d any such income become unblocked during the tax year (see section 964(b))?			

Form **5471** (Rev. 12-2019)

If the answer to either question is "Yes," attach an explanation.

### **SCHEDULE H** (Form 5471) (December 2018)

**Current Earnings and Profits** 

	Attach to Form 54/1.
•	Go to www.irs.gov/Form5471 for instructions and the latest information

OMB No. 1545-0123

Depa Intern	rtment of the Treasury	5471 for instruc	tions and the lat	est information.			
	e of person filing Form 5471 LIFE CONSERVATION SOCIETY		ntifying number 13-1740011				
Name of foreign corporation EIN (if any) Refer							mber (see instructions)
SANS	OM MLUP PREY		FOREIGN		SANSON	м1	
a	Separate Category (Enter code–see instructions.)					GEN	
	If code 901j is entered on line a, enter the country code for the				_	N/A	
	· · · · · · · · · · · · · · · · · · ·		array (ooo moac				
IMPC	<b>PRTANT:</b> Enter the amounts on lines 1 through 5c in <b>functional</b> cu	irrency.					
1	Current year net income or (loss) per foreign books of account.				1		-108,075,085.
2	Net adjustments made to line 1 to determine current						
	earnings and profits according to U.S. financial and tax						
	accounting standards (see instructions):	Net Ac	lditions	Net Subtractions	3		
а	Capital gains or losses						
b	Depreciation and amortization 2b						
С	Depletion						
d	Investment or incentive allowance		_				
6	Charges to statutory reserves 2e						
f	Inventory adjustments						
a	Income taxes (see Schedule E, Part I, line 9, column (j)) 2g						
h	Foreign currency gains or losses						
	Other (attach statement)						
3	Total net additions						
4	Total net subtractions						
т 5 а	Current earnings and profits (line 1 plus line 3 minus line 4).				5a		-108,075,085.
b	DASTM gain or (loss) for foreign corporations that use DASTM						100/0/3/0031
6	Combine lines 5a and 5b	•			5c		-108,075,085.
d					50		
u	defined in section 989(b)(3) and the related regulations (see ins				5d		-26,537.
	Enter exchang			4072.54			20,337.
	Enter exchang	c rate used IUI	mic Ju	4072.5	102000		

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

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### **SCHEDULE I-1** (Form 5471)

## Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

	f person filing Form 5471 FE CONSERVATION SOCIETY				Identifying number	Identifying number		
Name o	f foreign corporation MLUP PREY		EIN (if any	•	Reference ID number (see instructions) SANSOM1			
	Separate Category (Enter code - see instruc	tions.)			GEI	1		
				Functional Currency	Conversion Rate	U.S. Dollars		
1	Gross income		1	1,950,872,764.				
2	Exclusions		-					
а	Effectively connected income	2a						
b	Subpart F income	2b						
С	High-tax exception income per section							
	954(b)(4)	2c		1				
d	Related party dividends	2d						
е	Foreign oil and gas extraction income	2e						
3	Total exclusions (total of lines 2a-2e)		3					
4	Gross income less total exclusions (line 1 m	ninus line 3)	4	1,950,872,764.				
5	Deductions properly allocable to amount or	n line 4	5	2,058,947,849.				
6	Tested income (loss) (line 4 minus line 5).		6	-108,075,085.	4072.5482000	-26,537.		
7	Tested foreign income taxes				4072.5482000			
8	Qualified business asset investment (QBAI)		8		4072.5482000			
9 a	Interest expense included on line 5	9a						
b	Qualified interest expense	9b						
С	Tested loss QBAI amount	9c						
d	Tested interest expense (line 9a minus the	e sum of line 9b and lin	e					
	9c). If zero or less, enter -0-		9d		4072.5482000			
10 a	Interest income included in line 4	10a						
b	Qualified interest income	10b						
С	Tested interest income (line 10a minus l	ine 10b). If zero or less	s,					
	enter -0-		10c					

For Paperwork Reduction Act Notice, see instructions.

### **SCHEDULE J** (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

WILDLIFE CONSERVATION SOCIETY

► Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number

13-1740011

Name	of foreign corporation			EIN (if any)	Refere	nce ID number (see instruc	tions)			
SAI	NSOM MLUP PREY			FOREIGN	SANSO	M1				
а	Separate Category (Enter code - see instructions.)					▶ GEN				
b	b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)									
Part	art I Accumulated E&P of Controlled Foreign Corporation									
	Check the box if person filing return does not have	all U.S. shareholders		ete amount for colum	ns (e)(i), (e)(ii), (e)(iv), a	and (e)(x) through (e)(x	ii) (see instructions).			
Impo	rtant: Enter amounts in functional currency.	(a)	<b>(b)</b> Post-1986	(c)	(d)	(e) Previously Taxed	E&P (see instructions)			
		Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))			
1 a	Balance at beginning of year (as reported on prior				<b>*</b>					
	year Schedule J)		475,211,010.							
b	Beginning balance adjustments (attach statement)	475,211,010.	-475,211,010.							
С	Adjusted beginning balance (combine lines 1a and 1b)	475,211,010.								
2a	Reduction for taxes unsuspended under anti-splitter rules									
b	Disallowed deduction for taxes suspended under									
	anti-splitter rules									
3	Current year E&P (or deficit in E&P)	-108,075,085.								
4	E&P attributable to distributions of previously									
	taxed E&P from lower-tier foreign corporation									
5a	E&P carried over in nonrecognition transaction									
b	Reclassify deficit in E&P as hovering deficit after									
	nonrecognition transaction									
6	Other adjustments (attach statement)									
7	Total current and accumulated E&P (combine lines									
	1c through 6)	367,135,925.								
8	Amounts reclassified to section 959(c)(2) E&P from									
	section 959(c)(3) E&P									
9	Actual distributions	-	=	-	-	-	-			
10	Amounts reclassified to section 959(c)(1) E&P from									
	section 959(c)(2) E&P									
11	Amounts included as earnings invested in U.S. property									
	and reclassified to section 959(c)(1) E&P (see instructions)									
12	Other adjustments (attach statement)									
13	Hovering deficit offset of undistributed post-									
	transaction E&P (see instructions)									
14	Balance at beginning of next year (combine lines 7									
	through 13)	367,135,925.								
For F	Paperwork Reduction Act Notice, see the Instructi	ions for Form 5471.				Schedule J (Fo	rm 5471) (Rev. 12-2019)			

Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (vii) Section 964(e)(4) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(B)) (section 959(c)(2)) b 2a b 3 5a b 6 7 9 10 11 12 13 14 (e) Previously Taxed E&P (see instructions)

l		(e) Previously Taxed E&P (see instructions)							
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	(f) Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))		
1a							475,211,010.		
b									
С							475,211,010.		
2a									
b									
3							-108,075,085.		
4									
5a									
b									
6									
7							367,135,925.		
8									
9	=	-	-	=	=	-	-		
10									
11									
12									
13									
14				Page 271 of 633			367,135,925.		

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Part	Il Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
mpoı	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
	Balance at end of year (combine lines 1 through 3)		

#### **SCHEDULE M** (Form 5471) (Rev. December 2018)

**Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

► Attach to Form 5471.

So to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Name of person filing Form 5471 Identifying number 13-1740011 WILDLIFE CONSERVATION SOCIETY Name of foreign corporation EIN (if any) Reference ID number (see instructions) SANSOM MLUP PREY FOREIGN

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency				(e) 10% or more U.S. shareholder of controlled foreign	(f) 10% or more U.S.
(a) Transactions of foreign corporation	<b>(b)</b> U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	snareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other					
than stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.)					
4 Platform contribution transaction					
payments received					
5 Cost sharing transaction pay-					
ments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instructions)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
11 Interest received					
12 Premiums received for insurance					
or reinsurance					
13 Add lines 1 through 12					
14 Purchases of stock in trade (inventory)					
15 Purchases of tangible property					
other than stock in trade					
16 Purchases of property rights					
(patents, trademarks, etc.)					
17 Platform contribution transaction					
payments paid					
18 Cost sharing transaction payments paid					
19 Compensation paid for tech-					
nical, managerial, engineering,					
construction, or like services					
20 Commissions paid					
21 Rents, royalties, and license fees paid					
22 Hybrid dividends paid (see instructions)					
23 Dividends paid (exclude hybrid					
dividends paid (exclude hybrid dividends paid)					
24 Interest paid					
25 Premiums paid for insurance or reinsurance					
26 Add lines 14 through 25					
27 Accounts Payable					
the year) - see instructions				<u> </u>	
29 Accounts Receivable					
,					
maximum loan balance during					
the year) - see instructions		1	I		

For Paperwork Reduction Act Notice, see the Instructions for Form 54Page 273 of 633

### **SCHEDULE P** (Form 5471)

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

## Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of U.S. shareholder								Identifying number			
WILDLI	FE CONSERVATION SOCIETY						13-1740011				
Name o	f foreign corporation				EIN (if any)			ber (see instructions)			
SANSOM	MLUP PREY				FOREIGN		SANSOM1				
а	Separate Category (Enter code - see instruction	ons.)					→ GEN				
b	If code 901j is entered on line a, enter the co	untry code for the	sanctioned country	(see instructions)			▶ N/A				
Part I Previously Taxed E&P in Functional Currency (see instructions)											
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))			
1 a	Balance at beginning of year (see instructions)										
b	Beginning balance adjustments (attach statement)										
С	Adjusted beginning balance (combine lines										
	1a and 1b)										
2	Reduction for taxes unsuspended under										
	anti-splitter rules										
3	Previously taxed E&P attributable to										
	distributions of previously taxed E&P from										
	lower-tier foreign corporation										
4	Previously taxed E&P carried over in										
	nonrecognition transaction										
5	Other adjustments (attach statement)										
6	Total previously taxed E&P (combine lines										
	1c through 5)										
7	Amounts reclassified to section 959(c)(2)										
	E&P from section 959(c)(3) E&P										
8	Actual distributions of previously taxed E&P										
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P										
10	Amounts included as earnings invested in										
	U.S. property and reclassified to section										
	959(c)(1) E&P (see instructions)										
11	Other adjustments (attach statement)										
12	Balance at beginning of next year (combine										
	lines 6 through 11)										
F D-	narwark Baduatian Ast Natice are instructions	<u> </u>	<u> </u>				Only a dealer D. (East	E474\ (Day: 40.0040\			

For Paperwork Reduction Act Notice, see instructions.

Part	Previously '	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Part	■ Previously Taxed E&P in U.S.	Dollars						
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							

Part		Taxed E&P in U.	S. Dollars (conti	nued)						
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b							4			
c										
_ 2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

SCHEDULE E (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Interna	al Revenue Service	<b>₽</b> G(	o to www.iis.g	JOV/FOITIS	47 Flor instructions a	nu the la	test information	-		
Name	of person filing Form 5471								Identifying numb	er
WILDL	IFE CONSERVATION SOCIETY								13-1740011	
Name	of foreign corporation					1	EIN (if any)		Reference ID nun	nber (see instructions)
SANSO:	M MLUP PREY						FOREIGN		SANSOM1	
а	Separate Category (Enter co	ode - see instructions.)							GEN GEN	
b	If code 901j is entered on lir	ne a, enter the country co	de for the sa	anctioned	country (see instruc	tions)			▶ N/A	
Part		Foreign Tax Credit Is A			<i>y</i> (					
		(a) Payor Entity	EIN or	(b) Reference umber of or Entity	(c) Country or U.S. Post to Which Tax Is I (Enter code - see inst Use a separate line for	Paid ructions.	to Whi	(d) ar of Foreign Corporation ich Tax Relates r/Month/Day)	<b>(e)</b> U.S. Tax Year of Fo to Which Ta (Year/Mor	reign Corporation ax Relates
1	SANSOM MLUP PREY		SANSOI	M1	СВ		06/3	0/2020	06/30/2	020
2										
3										
4										
5						47				
6										
7										
	(f) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(g) Tax Paid or Accru (in local currency in which the		Con	(h) nversion Rate to U.S. Dolla	urs		(i) J.S. Dollars mn (g) by column (h))	<b>(j)</b> In Functiona of Foreign C	l Currency
_1_	-108,075,085.	NONE			4072.548200	0	NON	E	NONE	
2										
3										
4										
5										
6										
7										
8	Total (combine lines 1 throu	gh 7 of column (i)). Repo	rt amount or	n Schedule	E-1, line 4	▶				
9	Total (combine lines 1 throu	gh 7 of column (j)). See in	nstructions fo	or Schedu	lle H, line 2g					
Part	Election									
For ta	ax years beginning after Dec	ember 31, 2004, has an e	election beer	n made ur	nder section 986(a)	(1)(D) to	translate taxe	es using the exchange	rate on the date of	payment?
	Yes x No I	f "Yes," state date of elect	ion <b>&gt;</b>							
Part	Taxes for Which a	Foreign Tax Credit Is D	isallowed	(Enter in	functional curren	cy of for	reign corpora	ation.)		
	(a) Name of Payor Entity	(b) EIN or Reference ID Number of Payor Entity	(c) Section 901		(d) Section 901(k) and (I)		(e) ion 901(m)	(f) U.S. Taxes	<b>(g)</b> Other	<b>(h)</b> Total
1										
2										
3	In functional currency (comb	pine lines 1 and 2)								
	In U.S. dollars (translated at			ed in sect	ion 989(b)(3) and re	lated red	ulations (see ir	nstructions))		
	aperwork Reduction Act Notice		, ======		( )(-)		. (==== ::	,,		m 5471) (Rev. 12-2019

Page 278 of 633

13-1740011 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT**: Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 Adjustment for redetermination of prior year U.S. tax liability . . . . . . . . . . . . . . . . . . 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 965(b)(4)(A) Section 951A Inclusion Section 964(e)(4) Inclusion Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6

### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

	(e) Taxes related to previously taxed E&P (see instructions)											
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))				
1a												
b												
С												
2												
3a												
b												
4												
5a												
b												
6												
7												
8												
9												
10												
11												
12												
13												
14												

ATTACHMENT 22

2300 SOUTHERN BLVD BRONX,NY 10460

	SHAREHOLDERS		

		NUMBER OF SE	HARES HELD AT
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING	(D)END OF (E) PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL	ANNUAL SHARE OF
	BY SHAREHOLDER	ACCTG PERIOD	ACCTG PERIOD SUBPART F INC
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD	COMMON	1.	1.
BRONX NY 10460			1.00000
			ATTACHMENT 23
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING	(D)END OF
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL	ANNUAL
	BY SHAREHOLDER	ACCTG PERIOD	ACCTG PERIOD
WILDLIFE CONSERVATION SOCIETY	13-1740011 COMMON STOCK	1.	1.

FORM 5471, PAGE 3 DETAIL

	ATTACHMEN'	Г 24
SCH C, LINE 17 - OTHER DEDUCTIONS		
PROFESSIONAL FEES	132,630,677.	32,567.
PROPERTY AND CASUALTY INSURANCE	11,570,109.	2,841.
SUPPLIES AND MATERIALS	238,435,479.	58,547.
TRAVEL	382,326,752.	93,879.
CURRENCY TRANSLATION LOSS	-59,215.	-15.
OCCUPANCY	85,531,657.	21,002.
OTHER	49,045,700.	12,043.
GRANTS	243,530,237.	59,798.
ТОТАТ	1.143.011.396.	280.662.



FORM 5471, PAGE 4 DETAIL

BEGINNING ENDING US CURRENCY US CURRENCY

ATTACHMENT 25

SCH F, LINE 5 - OTHER CURRENT ASSETS

PREPAIDS 763. 1,955.

TOTALS 1,955. 763.

WILDLIFE CONSERVATION SOCIETY 06/30/20 13-1740011

### ATTACHMENT TO FORM 5471

BECAUSE WILDLIFE CONSERVATION SOCIETY ("THE ORGANIZATION") IS TAX-EXEMPT UNDER SECTION 501(C)(3), IT IS ONLY SUBJECT TO TAX ON SUBPART F INCOME AND GLOBAL INTANGIBLE LOW-TAXED INCOME (GILTI) IF SUCH INCOME IS UNRELATED BUSINESS TAXABLE INCOME ("UBTI"). BECAUSE THE ORGANIZATION'S INVESTMENT IN THE CFC IS NOT DEBT-FINANCED, ANY INCLUSION AMOUNTS FOR SUBPART F INCOME AND/OR GILTI WOULD BE EXCLUDED FROM UBTI UNDER SECTION 512(B)(1).

### 5471

(Rev. December 2019)

Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 01/01/2019, and ending 12/31/2019

OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return	А	Identifying nu	mber				
WILDLIFE CONSERVATION SOCIETY					13-1740	011	
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street	et address) B	Category of fil	ler (See instr	uctions. C	heck applicable	box(es)):	
2300 SOUTHERN BLVD			1	2	3 4	. X 5	5 X
City or town, state, and ZIP code	С	Enter the tota	l percentage	e of the for	reign corporatio	n's voting	
BRONX NY 10460		stock you owr	ned at the er	nd of its ar	nnual accountin	g period 1	.00.0000 %
Filer's tax year beginning $07/01/2019$ , and ending $06/30$	0/2020						
Check box if this is a final Form 5471 for the foreign corporation.							
E Check if any excepted specified foreign financial assets are reported on this form (see in	instructions).						
Person(s) on whose behalf this information return is filed:			_4				
(1) Name (2) Address			(3) Identifyin	a number		ck applicable	e box(es)
(1) Name (2) Address			(3) Identifyin	y number	Shareholder	Officer	Director
						<b></b>	
						<b></b>	
		4				<b></b>	
mportant: Fill in all applicable lines and schedules. All information	on <b>must</b> b	e in English	h. All am	ounts <b>m</b>	<b>iust</b> be stai	ed in U.	S. dollars
unless otherwise indicated.				h(4) [	avan idantifiaa		. if
1a Name and address of foreign corporation					loyer identificat	.ion number	, ii any
YAYASAN CELEBICA			_	OREIG	rence ID numb	or (ooo instr	untiona)
PESONA KHAYANGAN V BLOK AK/8 RUKUN TETANGGA, 001 ID				D(Z) Kelel AYA	ence ib numbe	si (See ilisti)	uctions)
RUKUN TETANGGA, 001 ID			-		itry under who	ee lawe inco	ornorated
				NDONE	=	se laws inco	Diporated
d Date of incorporation e Principal place of business f Principal business	s activity	g Principal	business act		h Functional	currency	
code number	o douvity	<b>g</b> i illioipui	buoil lood do	ivicy	II i dilotional	curroncy	
03/23/2017 ID 81300	00	CONSERVATI	ON		IDR		
2 Provide the following information for the foreign corporation's accounting period star		CONDERVIII	-014				
a Name, address, and identifying number of branch office or agent (if any) in the		income tax ret	urn was filed.	enter:			
United States		Taxable income			(ii) U.S. in	come tax pa	aid
WILDLIFE CONSERVATION SOCIETY			()		` '	all credits)	
2300 SOUTHERN BLVD							
BRONX, NY 10460							
13-1740011							
c Name and address of foreign corporation's statutory or resident agent in country		nd address (inc					
of incorporation		) with custody o tion of such bo				ı corporatio	on, and
	ROBERT (	CALAMO - VIC	CE PRESIDE	NT AND	COMPTROLLER		
	2300 SOT	UTHERN BLVD					
	BRONX, I	NY 10460					
Schedule A Stock of the Foreign Corporation							
		<b>(b)</b> No	umber of sha	res issued	d and outstandi	ng	
(a) Description of each class of stock	(i	i) Beginning of a				d of annual iting period	
COMMON		accounting pe		1	accoun	mig period	
COMMON				1.			1.
For Paperwork Reduction Act Notice, see instructions.						5471 /D	ev 12-2019)
OF FADELWOLK RECOGNICH ACTIVOLCE, SEE INSTRUCTIONS.					rom	I IKE	-v 1/-/U191

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Page 2 Form 5471 (Rev. 12-2019)

Schedule B Shareholders of For					
Part I U.S. Shareholders of For		orporation (see instructions)	(c) Number of		
(a) Name, address, and identifying number of shareholder		Description of each class of stock held by shareholder. <b>Note:</b> This description should match the corresponding description	(d) Number of shares held at end of annual	(e) Pro rata share of Subpart F income (enter as	
number of shareholder		entered in Schedule A, column (a).	beginning of annual accounting period	accounting period	a percentage)
WILDLIFE CONSERVATION SOCIETY	COMMON		1.	1.	
2300 SOUTHERN BLVD					
BRONX NY 10466					
13-1740011					100.000
13 1710011					100.000
<u> </u>					
<del> </del>					
-					
<u> </u>					
_					
_					
<u> </u>					
<u> </u>				· ·	
-					
Dort II Direct Shareholders of E	oroian	Corporation (see instructions)			
				(c) Number of	(d) Number of
(a) Name, address, and identifying number of share	eholder.	(b) Description of each class of stock held by		shares held at	shares held at
Also include country of incorporation or formation, if applicable.		Note: This description should match the co- description entered in Schedule A, colu		beginning of annual	end of annual
or formation, it applicable.			(a).	accounting period	accounting period
WILDLIFE CONSERVATION SOCIETY		COMMON STOCK		1.	
2300 SOUTHERN BLVD					
BRONX,NY 10460					
13-1740011					
	_				
			<u> </u>		

Form 5471 (Rev. 12-2019) Page **3** 

### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a	399,598,372.	28,261.
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c	399,598,372.	28,261.
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3	399,598,372.	28,261.
<u>و</u>	4	Dividends	4		
Income	5	Interest	5		
<u>2</u>	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b	_	
	9	Other income (attach statement)	9 4		
	10	Total income (add lines 3 through 9)	10	399,598,372.	28,261.
	11	Compensation not deducted elsewhere	11		
	12 a	Rents	12a		
		Royalties and license fees	12b		
Su	13	Interest	13		
읉	14	Depreciation not deducted elsewhere	14		
Deductions	15	Depletion	15		
) 	16	Taxes (exclude income tax expense (benefit))	16		
_	17				
		Other deductions (attach statement - exclude income tax expense (benefit))	17	8,241,626.	583.
	18	Total deductions (add lines 11 through 17)	18	8,241,626.	583.
-	19	Net income or (loss) before unusual or infrequently occurring items,			
me		and income tax expense (benefit) (subtract line 18 from line 10)	19	391,356,746.	27,678.
8	20	Unusual or infrequently occurring items	20		
드	21 a	Income tax expense (benefit) - current	21a		
Net Income	b	Income tax expense (benefit) - deferred	21b		
~	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22		
<u>8</u>	23 a	Foreign currency translation adjustments	23a		
ens	b	Other	23b		
Other preher ncome		Income tax expense (benefit) related to other comprehensive income	23c		
Other Comprehensive Income	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b			
Ō		less line 23c)	24		

Form **5471** (Rev. 12-2019)

Form 5471 (Rev. 12-2019) Page **4** 

### Schedule F Balance Sheet

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) (b)  Beginning of annual End of a accounting period accountin		
1	Cash1	1	26,723.	52,0	96.
2a		2a	·		
b		2b	(		)
3		3			
4		4			
5		5	1,096.		
6		6	1,030.		
7		7			
8		8			
9a		9a	59,553.	63,4	198.
b		9b	(	•	
10 a		0a			
b		0b	(		١
11	Land (net of any amortization)				
12	Intangible assets:	•			
a		2a			
a b		2b			
C		2C			
d		2d	(		١
13		13	7		
14		14	87,372.	L15,5	594.
	Liabilities and Shareholders' Equity	,,,			
15		15			
16		16			
17		17			
18		18			
19		19			
20	Capital stock:				
_v a		0a			
b		0b			
21		21			
22		22	87,372.	L15,5	94.
23		23	(		)
24		24	87,372.	L15,5	94.
	nedule G Other Information				
				Yes	No
1	During the tax year, did the foreign corporation own at least a 10% int	teres	st directly or indirectly in any foreign		
-	partnership?				Χ
	If "Yes," see the instructions for required statement.				
2	During the tax year, did the foreign corporation own an interest in any trust?				X
	During the tax year, did the foreign corporation own any foreign entities				
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or dic				
	branches (see instructions)?				X
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see				
	During the tax year, did the filer pay or accrue any base erosion payn		•		
	corporation or did the filer have a base erosion tax benefit under section				
	payment made or accrued to the foreign corporation (see instructions)?		• • • • • • • • • • • • • • • • • • • •		Χ
	If "Yes," complete lines 4b and 4c.				
	Enter the total amount of the base erosion payments		▶ \$		
	Enter the total amount of the base erosion tax benefit				
	During the tax year, did the foreign corporation pay or accrue any interest				
	allowed under section 267A?				Χ
	If "Yes," complete line 5b.				

**b** Enter the total amount of the disallowed deductions (see instructions)

Sche	edule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		Χ
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions) ▶ \$		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
Ŭ	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7			Х
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		Λ
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		3.7
	was in effect before January 5, 2009?		X
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		X
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		Χ
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
-	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		Х
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
10			Х
	section 1.6011-4?  If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		21
47			
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		Х
	section 901(m)?		Λ
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		3.7
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		X
	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions) ▶		
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		X
	If "Yes," enter the amount		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
	the current tax year (see instructions)?		Х
	If "Yes," enter the amount		

Form **5471** (Rev. 12-2019)

#### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

la	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation			
	(see instructions)	1a		
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b		
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A).	1c		
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d		
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e		
f	Other subpart F income (see instructions)	1f		
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions).	2		
3	Section 245A eligible dividends (see instructions)	3		
4	Factoring income	4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6		
			Yes	No
W	as any income of the foreign corporation blocked?			Х
ъ:	d any such income become unblocked during the tax year (see section 964(b))?			

Form **5471** (Rev. 12-2019)

If the answer to either question is "Yes," attach an explanation.

#### **SCHEDULE H** (Form 5471)

**Current Earnings and Profits** 

	ember 2018)		Attach to Form					OMB NO. 1545-0123
Name	Intrment of the Treasury nal Revenue Service  e of person filing Form 5471 LLIFE CONSERVATION SOCIETY  Conservation Society	ov/Form:	54/1 for instruct	ions and the lat	est information.	Identify		  umber  -1740011
	e of foreign corporation			EIN (if any)		Refere		number (see instructions)
	Separate Category (Enter code–see instructions.)						•	GEN
	o If code 901j is entered on line a, enter the country code						-	N/A
IMPO	DRTANT: Enter the amounts on lines 1 through 5c in funct	<b>ional</b> cu	rrency.					
1	Current year net income or (loss) per foreign books of ac	count.					1	391,356,746.
2	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):		Net Ad	ditions	Net Subtractions	5		
а	Capital gains or losses	. 2a						
b	Depreciation and amortization	. 2b						
С	Depletion							
d	Investment or incentive allowance					-		
е	- 3							
f	Inventory adjustments							
g	Income taxes (see Schedule E, Part I, line 9, column (j))							
h	Foreign currency gains or losses					$\rightarrow$		
i	Other (attach statement)							
3	Total net additions							
4	Total net subtractions					_		
5 a	3 1 ( 1						5a	391,356,746.
b	DASTM gain or (loss) for foreign corporations that use D	ASTM (	see instructions	s) <b></b>			5b	
С	Combine lines 5a and 5b					18	5c	391,356,746.

For Paperwork Reduction Act Notice, see instructions.

d Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as

Enter exchange rate used for line 5d

Schedule H (Form 5471) (12-2018)

14139.5318000

27,678.

9X1668 1.000

# SCHEDULE I-1 (Form 5471)

## Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service ► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

	f person filing Form 5471 FE CONSERVATION SOCIETY			Identifying number	
	f foreign corporation N CELEBICA	EIN (if any	) EIGN	Reference ID numb	er (see instructions)
	Separate Category (Enter code - see instructions.)			<b>S</b> GE	N
			Functional Currency	Conversion Rate	U.S. Dollars
1 2	Gross income Exclusions	. 1	399,598,372.		
а	Effectively connected income 2a				
b	Subpart F income 2b				
С	High-tax exception income per section				
	954(b)(4) 2c				
d	Related party dividends 2d				
е	Foreign oil and gas extraction income 2e				
3	Total exclusions (total of lines 2a-2e)				
4	Gross income less total exclusions (line 1 minus line 3)		399,598,372.		
5	Deductions properly allocable to amount on line 4		8,241,626.		
6	Tested income (loss) (line 4 minus line 5)		391,356,746.	14139.5318000	27,678.
7	Tested foreign income taxes			14139.5318000	
8	Qualified business asset investment (QBAI)	8		14139.5318000	
9 a	Interest expense included on line 5 9a				
b	Qualified interest expense 9b				
С	Tested loss QBAI amount 9c				
d	Tested interest expense (line 9a minus the sum of line 9b and line				
	9c). If zero or less, enter -0-	9d		14139.5318000	
10 a	Interest income included in line 4				
b	Qualified interest income 10b				
С	Tested interest income (line 10a minus line 10b). If zero or less	,			
	enter -0	10c			

For Paperwork Reduction Act Notice, see instructions.

#### **SCHEDULE J** (Form 5471)

### Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

► Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number

WII	DLIFE CONSERVATION SOCIETY				13-	1740011	
Name	of foreign corporation			EIN (if any)	Refere	ence ID number (see instruc	tions)
YAY	ASAN CELEBICA			FOREIGN	YAYA		
а	Separate Category (Enter code - see instructions.)					▶ GEN	
b	If code 901j is entered on line a, enter the country	code for the sanction	ed country (see instruc	tions)		N/A	
Part			•				
	Check the box if person filing return does not have	all U.S. shareholders	' information to compl	ete amount for columi	ns (e)(i), (e)(ii), (e)(iv), a	and (e)(x) through (e)(x	ii) (see instructions).
Impo	rtant: Enter amounts in functional currency.	(a)	<b>(b)</b> Post-1986	(c)	(d)	(e) Previously Taxed	E&P (see instructions)
		Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1 a	Balance at beginning of year (as reported on prior				<b>*</b>		
	year Schedule J)		1,243,087,745.				
b	Beginning balance adjustments (attach statement)	1,243,087,745.	-1,243,087,745.				
С	Adjusted beginning balance (combine lines 1a and 1b)	1,243,087,745.					
2a	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under						
	anti-splitter rules						
3	Current year E&P (or deficit in E&P)	391,356,746.					
4	E&P attributable to distributions of previously			*			
	taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
b	Reclassify deficit in E&P as hovering deficit after						
	nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines						
	1c through 6)	1,634,444,491.					
8	Amounts reclassified to section 959(c)(2) E&P from						
	section 959(c)(3) E&P						
9	Actual distributions	-	-	=	-	-	-
10	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property						
	and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-						
	transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7						
	through 13)	1,634,444,491.					
For P	aperwork Reduction Act Notice, see the Instructi	ons for Form 5471.				Schedule J (Fo	rm 5471) (Rev. 12-2019)

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1576HM H76R 5/7/2021 6:21:21 AM 6V21928.AM Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (vii) Section 964(e)(4) (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(B)) (section 959(c)(2)) b 2a b 3 5a b 6 7 9 10 11 12 13 14

			(e) Previously Taxed E	E&P (see instructions)			(f)
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							1,243,087,745.
b							
С							1,243,087,745.
2a							
b							
3							391,356,746.
4							
5a							
b							
6							
7							1,634,444,491.
8							
9	-	-	-	-	-	-	-
10							
11							
12							
13							
<b>14</b>				Page 294 of 633			1,634,444,491.

9X1671 3.000 1576HM H76R 5/7/2021

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
•	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
	Balance at end of year (combine lines 1 through 3)		

#### **SCHEDULE M** (Form 5471)

(Rev. December 2018)

#### **Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

OMB No. 1545-0123

► Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information. Department of the Treasury Internal Revenue Service Identifying number Name of person filing Form 5471 WILDLIFE CONSERVATION SOCIETY 13-1740011 EIN (if any) Reference ID number (see instructions) Name of foreign corporation YAYASAN CELEBICA FOREIGN Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. TDR Enter the relevant functional currency and the exchange rate used throughout this schedule (e) 10% or more U.S. shareholder of controlled foreign (f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (c) Any domestic corporation or partnership controlled by U.S. person filing this return (a) Transactions (b) U.S. person filing this return corporation (other than the U.S. person foreign corporation filing this return) 1 Sales of stock in trade (inventory) 2 Sales of tangible property other than stock in trade 3 Sales of property rights (patents, trademarks, etc.)

the year) - see instructions

#### **SCHEDULE P** (Form 5471)

Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name c	f U.S. shareholder						Identifying number	r
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	f foreign corporation				EIN (if any)		Reference ID num	ber (see instructions)
YAYASA	N CELEBICA				FOREIGN		YAYA	
а	Separate Category (Enter code - see instruction	ns.)					→ GEN	
	If code 901j is entered on line a, enter the co						▶ N/A	
Part	Previously Taxed E&P in Functional	Currency (see in	structions)					
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under							
	anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							
For Pa	perwork Reduction Act Notice, see instructions.						Schedule P (For	m 5471) (Rev. 12-2019)

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Part	Previously '	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Part	■ Previously Taxed E&P in U.S.	Dollars						
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							

Part													
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total			
1a													
b													
c													
2													
3													
<u>4</u> 5													
_ <del></del>													
7													
8													
9													
10													
11						7							
12									2.1.1.2/5				

# SCHEDULE E (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

OMB No. 1545-0123

Interna	al Revenue Service		Go to www.irs.go	v/Form54	71 for instructions ar	nd the latest informat	ion.		
Name	of person filing Form 5471							Identifying numb	er
WILDL	IFE CONSERVATION SOCIETY							13-1740011	
Name	of foreign corporation					EIN (if any)		Reference ID nur	mber (see instructions)
YAYAS.	AN CELEBICA					FOREIGN		YAYA	
а	Separate Category (Enter o	ode - see instructions.).						GEN	
b	If code 901j is entered on I	ne a. enter the country	code for the san	ctioned o	country (see instruct	ions)			
Part		Foreign Tax Credit I			, (				
			(b	o)	(c) Country or U.S. Poss		(d)	(e)	)
		(a) f Payor Entity	EIN or Re		Country or U.S. Poss to Which Tax Is P	oid	Year of Foreign Corporation	U.S. Tax Year of Fo	• '
	Name o	r Payor Entity	ID Num Payor		(Enter code - see instr	uctions.	Which Tax Relates 'ear/Month/Day)	to Which Ta (Year/Moi	
1	YAYASAN CELEBICA			Littity	Use a separate line fo		5/30/2020	06/30/2	
	IAIASAN CELEBICA		YAYA		10	01	5/30/2020	06/30/2	.020
2									
3_									
4									
5									
6									
7									
	(f) Income Subject to Tax	<b>(g)</b> Tax Paid or A	oomind	Con	(h) version Rate to U.S. Dollar		(i) In U.S. Dollars	(j) In Functions	
	in the Foreign Jurisdiction	(in local currency in which		Con	version Rate to U.S. Dollar		olumn (g) by column (h))	of Foreign C	,
	(see instructions)	(,	,			(	(9) - ) ())		
1	391,356,746.	NONE			14139.5318000		NONE	NONE	
2									
3									
4									
5									
6									
7									
8	Total (combine lines 1 thro	uah 7 of column (i)). Re	port amount on S	Schedule	E-1. line 4	▶			
	Total (combine lines 1 thro								
Part		9			- · · · , ···· · - <b>- g</b> - · · · · ·				
	ax years beginning after De	cember 31, 2004, has a	n election been	made un	der section 986(a)(	1)(D) to translate t	axes using the exchange	rate on the date of	payment?
	ė č	If "Yes," state date of el			( )(	/ /	5 5		1 7
Part		Foreign Tax Credit I		nter in	functional currenc	v of foreign corn	oration )		
ı aı	(a)	(b)	(c)		(d)	(e)	(f)	(g)	(h)
	Name of Payor Entity	EIN or Reference	Section 901(j)	s	Section 901(k) and (l)	Section 901(m)	U.S. Taxes	Other	Total
		ID Number of							
		Payor Entity							
1									
2									
	In functional currency (com	•							
	In U.S. dollars (translated a		e rate, as defined	d in section	on 989(b)(3) and rela	ated regulations (se	e instructions))	<u></u>	
	aperwork Reduction Act Notic	e, see instructions.			<b>D</b>			Schedule E (For	m 5471) (Rev. 12-2019
JSA	0.000				Page 301 of 633				

13-1740011 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT:** Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 951A Inclusion Section 964(e)(4) Inclusion Section 965(b)(4)(A) Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6 7

### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

			(e) Taxes r	elated to previously t	axed E&P (see instruction	ons)		
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))
1a								
b								
С								
2								
3a								
b								
4								
5a								
b								
6								
7								
8								
9								
10								
11								
12								
13								
14								

ATTACHMENT 27

	FORM	5471,	PAGE	2	DETAIL
--	------	-------	------	---	--------

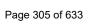
2300 SOUTHERN BLVD BRONX,NY 10460

	SHAREHOLDERS		

		NUMBER OF SHARES HELD AT	
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)END OF	(E) PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL ANNUAL	SHARE OF
	BY SHAREHOLDER	ACCTG PERIOD ACCTG PERIO	D SUBPART F INC
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX NY 10466	COMMON	1.	1.
13-1740011			
		ATTACHMEN'	Г 28
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (D)END OF	
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL ANNUAL	
	BY SHAREHOLDER	ACCTG PERIOD ACCTG PERIOD	)
WILDLIFE CONSERVATION SOCIETY	13-1740011 COMMON STOCK	1.	1.

FORM 5471, PAGE 3 DETAIL

	ATTACHMENT 2	29
SCH C, LINE 17 - OTHER DEDUCTIONS		
OTHER EXPENSES	8,241,626.	583.
TOTAL	8,241,626.	583.



WILDLIFE CONSERVATION SOCIETY 06/30/20 13-1740011

#### ATTACHMENT TO FORM 5471

BECAUSE WILDLIFE CONSERVATION SOCIETY ("THE ORGANIZATION") IS TAX-EXEMPT UNDER SECTION 501(C)(3), IT IS ONLY SUBJECT TO TAX ON SUBPART F INCOME AND GLOBAL INTANGIBLE LOW-TAXED INCOME (GILTI) IF SUCH INCOME IS UNRELATED BUSINESS TAXABLE INCOME ("UBTI"). BECAUSE THE ORGANIZATION'S INVESTMENT IN THE CFC IS NOT DEBT-FINANCED, ANY INCLUSION AMOUNTS FOR SUBPART F INCOME AND/OR GILTI WOULD BE EXCLUDED FROM UBTI UNDER SECTION 512(B)(1).

## 5471

(Rev. December 2019)

Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 01/01/2019, and ending 12/31/2019

OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return		A Identifying r	number					
WILDLIFE CONSERVATION SOCIETY		13-1740011						
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to	street address)	<b>B</b> Category of filer (See instructions. Check applicable box(es)):						
2300 SOUTHERN BLVD			1	2	3 4	ı X	5 X	
City or town, state, and ZIP code		C Enter the to	tal percentag	e of the fo	reign corporatio	n's voting		
BRONX NY 1046			wned at the e	nd of its a	nnual accountin	g period 1	100.0000 %	
, , , , , , , , , , , , , , , , , , , ,	6/30/202							
O Check box if this is a final Form 5471 for the foreign corporation								
E Check if any excepted specified foreign financial assets are reported on this form	(see instruction	s)	<del></del>					
F Person(s) on whose behalf this information return is filed:					(4) Ob -	-1		
(1) Name (2) Add	lress		(3) Identifyir	ıg numbeı		ck applicable	<del></del>	
+					Shareholder	Officer	Director	
							+	
							_	
mportant: Fill in all applicable lines and schedules. All inform	mation <b>must</b>	be in Englis	sh. All am	ounts <b>n</b>	<b>nust</b> be sta	ted in U.	.S. dollars	
unless otherwise indicated.		20	a				0. 00.00.0	
1a Name and address of foreign corporation				<b>b(1)</b> Emp	loyer identifica	tion number	r, if any	
IBIS RICE CONSERVAT CO., LTD			I	∃N				
NO. 74, ST. 464, SANGKAT TOUL TOMPON KHAN	CHAMKAR		I .		rence ID numb	er (see instr	uctions)	
PHNOM PENH, CB			I	BISRICE				
				<b>c</b> Cour	ntry under who	se laws inco	orporated	
			(	CAMBOI	DIA			
d Date of incorporation e Principal place of business f Principal bu	isiness activity er	<b>g</b> Principa	al business ac	tivity	h Functional	currency		
10/27/2017 CB 83	13000	CONSERVA	rion		KHR			
2 Provide the following information for the foreign corporation's accounting peri	iod stated above							
a Name, address, and identifying number of branch office or agent (if any) in the United States		S. income tax re		enter:	(ii) II S in	come tax pa		
WILDLIFE CONSERVATION SOCIETY		i) Taxable illooli	ie oi (1033)		` '	r all credits)		
2300 SOUTHERN BOULEVARD								
BRONX, NY 10460								
13-1740011								
c Name and address of foreign corporation's statutory or resident agent in count of incorporation	person the lo	and address (ins) with custody cation of such b	of the books books and reco	and record ords, if diff	ds of the foreig erent			
		T CALAMO VIC		AND CO	MPROLLER			
		SOUTHERN BLV	D					
	BRONX	, NY 10460						
Schedule A Stock of the Foreign Corporation								
Schedule A Stock of the Poleigh Corporation		(h) l	Number of sh	aree issue	d and outstandi	na		
(a) Description of each class of stock		(i) Beginning o		103 13340		d of annual		
(4) 2000, p. 101, 01, 01, 01, 01, 01, 01, 01, 01, 01		accounting o				nting period		
COMMON				1.			1.	
<del></del>								
For Paperwork Reduction Act Notice, see instructions.					Form	<b>5471</b> (Re	ev. 12-2019)	

Page 2 Form 5471 (Rev. 12-2019)

Schedule B Shareholders of F					
Part I U.S. Shareholders of F		Corporation (see instructions)			
(a) Name, address, and identifying number of shareholder		) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of Subpart F income (enter as a percentage)
WILDLIFE CONSERVATION SOCIETY	COMMON		1.	1.	
2300 SOUTHERN BLVD					
BRONX NY 10466					
13-1740011					100.000
			4		
			4		
Part II Direct Shareholders of	Foreign	Corporation (see instructions)			
(a) Name, address, and identifying number of si Also include country of incorporation or formation, if applicable.	hareholder.	(b) Description of each class of stock held be Note: This description should match the condescription entered in Schedule A, col	orresponding	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period
WILDLIFE CONSERVATION SOCIETY		COMMON STOCK		1.	д
2300 SOUTHERN BLVD					
BRONX,NY 10460					
13-1740011					
2. 2. 3. 3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.					

#### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a	727,190,134.	178,559.
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c	727,190,134.	178,559.
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3	727,190,134.	178,559.
ne	4	Dividends	4		
ncome	5	Interest	5	4	
<u>=</u>	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 🗸		
	10	Total income (add lines 3 through 9)	10	727,190,134.	178,559.
	11	Compensation not deducted elsewhere	11	334,661,648.	82,175.
	12 a	Rents	12a		
"	b	Royalties and license fees	12b		
ü	13	Interest	13		
čŧ	14	Depreciation not deducted elsewhere	14		
<b>Deductions</b>	15	Depletion	15		
De	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense (benefit))			
		(benefit))	17	740,951,274.	181,938.
	18	Total deductions (add lines 11 through 17)	18	1,075,612,922.	264,113.
Ø	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19	-348,422,788.	-85,554.
ည	20	Unusual or infrequently occurring items	20		
± =	21 a	Income tax expense (benefit) - current	21a		
Se	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22		
Other Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er ne	b	Other	23b		
Other prehe ncom	С	Income tax expense (benefit) related to other comprehensive income	23c		
ָשָׁ בַּי	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b $$			
ၓ		less line 23c)	24		- <b>FA71</b> (D. 10.0010)

Form **5471** (Rev. 12-2019)

#### Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	131,951.	32,101.
2a	Trade notes and accounts receivable	2a	41,524.	60,050.
b	Less allowance for bad debts	2b	](	)( )
3	Derivatives	3		
4	Inventories	4		
5	Other current assets (attach statement) ATTACHMENT 34	5	377,910.	626,776.
6	Loans to shareholders and other related persons	6		
7	Investment in subsidiaries (attach statement)	7		
8	Other investments (attach statement)	8		
9a		9a	6,628.	66,492.
b		9b		)( )
10 a		10a		
b	Less accumulated depletion	10b		)( )
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b		12b		
С		12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d		)(
13	Other assets (attach statement)	13		
14	Total assets	14	558,013.	785,419.
	Liabilities and Shareholders' Equity			
15	Accounts payable	15	11,724.	24,709.
16	Other current liabilities (attach statement)	16		
17	Derivatives	17		
18	Loans from shareholders and other related persons Other liabilities (attach statement)  ATTACHMENT 35	18		
19	Other liabilities (attach statement)  ATTACHMENT 35	19	495,033.	795,008.
20	Capital stock:			
а	Preferred stock	20a		
b	Common stock	20b		
21	Paid-in or capital surplus (attach reconciliation)	21		
22	Retained earnings	22	51,256.	-34,298.
23	Less cost of treasury stock	23	(	)(
24	Total liabilities and shareholders' equity	24	558,013.	785,419.
Sc	hedule G Other Information			
1	During the tax year, did the foreign corporation own at least a 10% partnership?			1 77

#### If "Yes," see the instructions for required statement. Χ During the tax year, did the foreign corporation own an interest in any trust? During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign Χ branches (see instructions)?..... If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions). 4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion Χ If "Yes," complete lines 4b and 4c. 5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not Χ allowed under section 267A? If "Yes," complete line 5b. **b** Enter the total amount of the disallowed deductions (see instructions)

JSA Page 310 of 633 9X1663 4 000 15 7 6 HM H 7 6 R 5 / 7 / 2021 6:21:21 AM V 19 – 8.3 F

Sche	edule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		Х
7			X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		Λ
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		Х
	was in effect before January 5, 2009?		21
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		Х
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		Χ
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		X
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
-	section 1.6011-4?		Х
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
••	section 901(m)?		Х
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
10	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
10	Did you answer "Yes" to any of the questions in the instructions for line 19?		X
19			/\
00	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		Х
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		Λ
	If "Yes," enter the amount		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		37
	the current tax year (see instructions)?		X
	If "Yes," enter the amount		

Form **5471** (Rev. 12-2019)

#### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

1 a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation			
	(see instructions)	1a		
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b		
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c		
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d		
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e		
f	Other subpart F income (see instructions)	1f		
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)			
3	Section 245A eligible dividends (see instructions)	3		
4	Factoring income	4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6		
			Yes	No
١٨/.	as any income of the foreign corporation blocked?			X

If the answer to either question is "Yes," attach an explanation.

Form **5471** (Rev. 12-2019)

#### **SCHEDULE H** (Form 5471) (December 2018)

**Current Earnings and Profits** 

	Attach to Form 5471.
•	Go to www.irs.gov/Form5471 for instructions and the latest information

OMB No. 1545-0123

rtment of the Treasury				test information.			
e of person filing Form 5471 LIFE CONSERVATION SOCIETY					Identify		Imber -1740011
e of foreign corporation			EIN (if any)		Referen	ce ID	number (see instructions)
RICE CONSERVAT CO., LTD			FOREIGN		IBI	SRICE	
Separate Category (Enter code–see instructions.)						•	GEN
If code 901j is entered on line a, enter the country code for	or the	sanctioned co	untry (see instru	uctions)		1	N/A
ORTANT: Enter the amounts on lines 1 through 5c in function	<b>nal</b> cui	rrency.		·			
Current year net income or (loss) per foreign books of according	unt.					1	-348,422,788.
Net adjustments made to line 1 to determine current							
earnings and profits according to U.S. financial and tax							
accounting standards (see instructions):		Net Ad	ditions	Net Subtraction	S		
Capital gains or losses	2a						
Depreciation and amortization	2b						
Depletion	2c						
Investment or incentive allowance	2d						
Charges to statutory reserves	2e						
Inventory adjustments	2f						
Income taxes (see Schedule E, Part I, line 9, column (j))	2g						
Foreign currency gains or losses	2h						
Other (attach statement)	2i						
Total net additions	3						
Total net subtractions	4						
Current earnings and profits (line 1 plus line 3 minus line 4)	)				5	а	-348,422,788.
DASTM gain or (loss) for foreign corporations that use DAS	STM (	see instruction	s)		5	b	
Combine lines 5a and 5b					5	c	-348,422,788.
	al Revenue Service   Go to www.ins.gov.  go of person filing Form 5471 LIFE CONSERVATION SOCIETY  go foreign corporation RICE CONSERVAT CO., LTD  Separate Category (Enter code—see instructions.)	rtment of the Treasury all Revenue Service  of of person filing Form 5471 LIFE CONSERVATION SOCIETY  of of foreign corporation RICE CONSERVAT CO., LITD  Separate Category (Enter code—see instructions.)  of If code 901j is entered on line a, enter the country code for the Corrent year net income or (loss) per foreign books of account.  Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):  Capital gains or losses.  Depreciation and amortization.  Depletion.  Charges to statutory reserves.  Income taxes (see Schedule E, Part I, line 9, column (j)).  2g Foreign currency gains or losses.  Other (attach statement).  Total net subtractions.  DASTM gain or (loss) for foreign corporations that use DASTM (	Internation of the Treasury and Revenue Service  If of person filing Form 5471  LIFE CONSERVATION SOCIETY  If code 901j is entered on line a, enter the country code for the sanctioned code of the sanctioned	Bal Revenue Service 2  of of person filing Form 5471  LIFE CONSERVATION SOCIETY  of foreign corporation  RICE CONSERVAT CO., LTD  Separate Category (Enter code—see instructions.)  of code 901j is entered on line a, enter the country code for the sanctioned country (see instruCRTANT: Enter the amounts on lines 1 through 5c in functional currency.  Current year net income or (loss) per foreign books of account.  Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):  Capital gains or losses.  Depreciation and amortization.  Depletion.  Charges to statutory reserves  Inventory adjustments.  Income taxes (see Schedule E, Part I, line 9, column (j)).  Total net additions  Total net additions  Current earnings and profits (line 1 plus line 3 minus line 4).  DASTM gain or (loss) for foreign corporations that use DASTM (see instructions).	Intent of the Treasury lail Revenue Service 2 of person filing Form 5471 LIFE CONSERVATION SOCIETY 3 of foreign corporation 3 RICE CONSERVAT CO., LITD  Separate Category (Enter code—see instructions.) 4 frode 901j is entered on line a, enter the country code for the sanctioned country (see instructions)  Current year net income or (loss) per foreign books of account.  Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):  Capital gains or losses.  Depreciation and amortization  Charges to statutory reserves  Inventory adjustments  Income taxes (see Schedule E, Part I, line 9, column (j))  Foreign currency gains or losses  Cother (attach statement).  Current earnings and profits (line 1 plus line 3 minus line 4).	Identify Linear of the Treasury Linear of person filing Form 5471  Identify Linear oxporation RICE CONSERVATION SOCIETY  Separate Category (Enter code—see instructions.)  If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)  Current year net income or (loss) per foreign books of account.  Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):  Capital gains or losses.  Depreciation and amortization.  Depletion.  Charges to statutory reserves.  Linear oxport	Content of the Treasury   Identifying in the property of person filing Form 5471   Identifying in the property of person filing Form 5471   Identifying in the property of person filing Form 5471   Identifying in the property of person filing Form 5471   Identifying in the property of foreign corporation   Identifying in the property of foreign possible in the property of foreign possible in the property of foreign books of account.   Identifying in the property of foreign books of account of the property of the pro

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

-85,554.

9X1668 1.000

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d Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as

Enter exchange rate used for line 5d

#### **SCHEDULE I-1** (Form 5471)

## Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

	f person filing Form 5471 FE CONSERVATION SOCIETY				Identifying number	er	
Name of	f foreign corporation		EIN (if any	) EIGN	Reference ID number (see instructions) IBISRICE		
	Separate Category (Enter code - see instruct	ions.)			GEN		
				Functional Currency	Conversion Rate	U.S. Dollars	
1	Gross income		1	727,190,134.			
2	Exclusions						
а	Effectively connected income	2a					
b	Subpart F income	2b					
С	High-tax exception income per section						
	954(b)(4)	2c					
d	Related party dividends	2d					
е	Foreign oil and gas extraction income	2e					
3	Total exclusions (total of lines 2a-2e)		3				
4	Gross income less total exclusions (line 1 m	inus line 3)	4	727,190,134.			
5	Deductions properly allocable to amount on			1,075,612,922.			
6	Tested income (loss) (line 4 minus line 5)		6	-348,422,788.	4072.5482000	-85,554.	
7	Tested foreign income taxes				4072.5482000		
8	Qualified business asset investment (QBAI)		. 8		4072.5482000		
9 a	Interest expense included on line 5	9a					
b	Qualified interest expense						
С	Tested loss QBAI amount	9c					
d	Tested interest expense (line 9a minus the	sum of line 9b and lin	е				
	9c). If zero or less, enter -0-		9d		4072.5482000		
10 a	• • • • •						
b	Qualified interest income	10b					
С	Tested interest income (line 10a minus li	ne 10b). If zero or less	5,				
	enter -0		10c				

For Paperwork Reduction Act Notice, see instructions.

#### SCHEDULE J (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

wame	or person liling Form 547 i				l IC	entifying number					
WI	LDLIFE CONSERVATION SOCIETY					13-1740011					
Name	of foreign corporation			EIN (if any)	R	eference ID number (see instruc	tions)				
IB	IS RICE CONSERVAT CO., LTD			FOREIGN	1	BISRICE					
а	Separate Category (Enter code - see instructions.)					▶ GEN					
b	If code 901j is entered on line a, enter the country	code for the sanction	ed country (see instruc	ctions)		N/A	<u> </u>				
Part	Accumulated E&P of Controlled Foreign	Corporation	•	•							
	Check the box if person filing return does not have	all U.S. shareholders	' information to compl	ete amount for colum	ns (e)(i), (e)(ii), (e)(	iv), and (e)(x) through (e)(x	ii) (see instructions).				
Important: Enter amounts in functional currency.  (a) Post-1986 Post-1986 Pre 4007 F & P. Net (b) Post-1986 Pre 4007 F & P. Net (c) (d) (e) Previously Taxed E&P (see instructional currency)											
		Post-2017 E&P Not	Undistributed Earnings	Pre-1987 E&P Not	Hovering Deficit a						
		Previously Taxed (post-2017 section	(post-1986 and pre-2018 section	Previously Taxed (pre-1987 section	Deduction for Suspended Taxe	Inclusion	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))				
		959(c)(3) balance)	959(c)(3) balance)	959(c)(3) balance)		(section 959(c)(1)(A))	(Section 959(C)(T)(A))				
1 a	Balance at beginning of year (as reported on prior										
	year Schedule J)		205,368,495.								
b	Beginning balance adjustments (attach statement)	205,368,495.	-205,368,495.								
с	Adjusted beginning balance (combine lines 1a and 1b)	205,368,495.									
2a	Reduction for taxes unsuspended under anti-splitter rules										
b	Disallowed deduction for taxes suspended under										
	anti-splitter rules										
3	Current year E&P (or deficit in E&P)	-348,422,788.									
4	E&P attributable to distributions of previously										
	taxed E&P from lower-tier foreign corporation										
5a	E&P carried over in nonrecognition transaction										
b	Reclassify deficit in E&P as hovering deficit after										
	nonrecognition transaction										
6	Other adjustments (attach statement)										
7	Total current and accumulated E&P (combine lines										
	1c through 6)	-143,054,293.									
8	Amounts reclassified to section 959(c)(2) E&P from										
	section 959(c)(3) E&P										
9	Actual distributions	-	-	-	-	-	-				
10	Amounts reclassified to section 959(c)(1) E&P from										
	section 959(c)(2) E&P										
11	Amounts included as earnings invested in U.S. property										
	and reclassified to section 959(c)(1) E&P (see instructions)										
12	Other adjustments (attach statement)										
13	Hovering deficit offset of undistributed post-										
	transaction E&P (see instructions)										
14	Balance at beginning of next year (combine lines 7										
	through 13)	-143,054,293.	1	1							

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

JSA 9X1665 4.000 Page 315 of 633

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Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (vii) Section 964(e)(4) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(2)) (section 959(c)(1)(B)) b 2a b 3 5a b 6 7 9 10 11 12 13

	<u>.</u>		(e) Previously Taxed E	&P (see instructions)		·	(f)
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							205,368,495.
b							
с							205,368,495.
2a							
b							
3							-348,422,788.
4							
5 a							
b							
6							
7							-143,054,293.
8							
9	=	=	-	=	-	=	-
10							
11							
12							
13		<u> </u>		<u> </u>			
14				D 040 - £ 000			-143,054,293.

9×1671 3.000 1576HM H76R 5/7/2021

14

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
•	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
	Balance at end of year (combine lines 1 through 3)		

#### **SCHEDULE M** (Form 5471)

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

OMB No. 1545-0123

(Rev. December 2018) Department of the Treasury Internal Revenue Service

➤ Attach to Form 5471.

➤ Go to www.irs.gov/Form5471 for instructions and the latest information.

Name of person filing Form 5471	Identifying number	
WILDLIFE CONSERVATION SOCIETY	13-1740011	
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions
IBIS RICE CONSERVAT CO., LTD	FOREIGN	IBISRICE

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

		used throughout this sch	(d) Any other foreign	(e) 10% or more U.S.	(f) 10% or more II 9
(a) Transactions of foreign corporation	<b>(b)</b> U.S. person filing this return	corporation or partnership controlled by U.S. person filing this return	corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)				4	
2 Sales of tangible property other					
than stock in trade					
3 Sales of property rights (patents,					
trademarks, etc.)					
4 Platform contribution transaction					
payments received					
5 Cost sharing transaction pay-					
ments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
<ul><li>9 Hybrid dividends received (see instructions)</li><li>10 Dividends received (exclude hybrid</li></ul>					
dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
11 Interest received					
12 Premiums received for insurance					
or reinsurance  13 Add lines 1 through 12					
14 Purchases of stock in trade (inventory)					
15 Purchases of tangible property					
other than stock in trade					
16 Purchases of property rights					
(patents, trademarks, etc.)					
17 Platform contribution transaction					
payments paid					
18 Cost sharing transaction payments paid .					
19 Compensation paid for tech-					
nical, managerial, engineering,					
construction, or like services					
20 Commissions paid					
21 Rents, royalties, and license fees paid					
22 Hybrid dividends paid (see instructions)					
23 Dividends paid (exclude hybrid					
dividends paid)					
24 Interest paid					
25 Premiums paid for insurance or reinsurance					
26 Add lines 14 through 25					
27 Accounts Payable					
29 Accounts Receivable					
30 Amounts loaned (enter the					
maximum loan balance during					
the year) - see instructions				Ī	

#### **SCHEDULE P** (Form 5471)

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

# Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	of U.S. shareholder						Identifying number	er
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	of foreign corporation				EIN (if any)		Reference ID num	ber (see instructions)
IBIS R	ICE CONSERVAT CO., LTD				FOREIGN		IBISRICE	
a	Separate Category (Enter code - see instruction	ns.)					→ GEN	
b	If code 901j is entered on line a, enter the co	untry code for the	sanctioned country	(see instructions)			▶ N/A	
Part								
		(a) Section 965(a) Inclusion	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property	(d) Section 951A Inclusion	(e) Section 245A(e)(2) Inclusion	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion
	Delege of heritaging of the first instructions	(section 959(c)(1)(A))		(section 959(c)(1)(A))	(Section 959(C)(T)(A))	(section 959(c)(1)(A))		(section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach							
	statement)							
С	Adjusted beginning balance (combine lines							
	la and 1b)							
2	Reduction for taxes unsuspended under							
	anti-splitter rules							
3	Previously taxed E&P attributable to							
	distributions of previously taxed E&P from							
	lower-tier foreign corporation							
4	Previously taxed E&P carried over in							
	nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines							
	1c through 5)							
7	Amounts reclassified to section 959(c)(2)							
	E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							
For Pa	perwork Reduction Act Notice, see instructions.			<u> </u>	<u> </u>	<u> </u>	Schedule P (For	m 5471) (Rev. 12-2019)

Part	Previously '	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Part	■ Previously Taxed E&P in U.S.	Dollars						
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							

Part		Taxed E&P in U.	S. Dollars (conti	nued)						
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b							4			
c										
_ 2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

**SCHEDULE E** (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

	Revenue Service	<b>P</b> 00	10 WWW.m3.g	<i>301/1 011110</i> 4	77 TOT IIISTI UCTIONS AN	id the latest illioillati	O11.		
Name	of person filing Form 5471							Identifying numb	er
WILDL:	IFE CONSERVATION SOCIETY							13-1740011	
Name	of foreign corporation					EIN (if any)			mber (see instructions)
IBIS I	RICE CONSERVAT CO., LTD					FOREIGN		IBISRICE	
а	Separate Category (Enter cod	de - see instructions.)						GEN	
b	If code 901j is entered on line	e a, enter the country cod	de for the sa	anctioned o	country (see instructi	ons)		N/A	
Part	Taxes for Which a F	Foreign Tax Credit Is A							
				(b) Reference	(c) Country or U.S. Posse	ession Foreign Tax	(d) Year of Foreign Corporation	(e) U.S. Tax Year of Fo	
	Name of P	a) Payor Entity	I	umber of	to Which Tax Is Pa	aid to V	Which Tax Relates	to Which Ta	
			Paye	or Entity	(Enter code - see instru Use a separate line for	actions.	ear/Month/Day)	(Year/Moi	
1	IBIS RICE CONSERVAT CO., LTD		IBIS	SRICE	СВ	06	/30/2020	06/30/2	020
2									
3									
4									
5									
6									
7									
	(f)	(g)			(h)		(i)	(j)	
	Income Subject to Tax in the Foreign Jurisdiction	Tax Paid or Accru		Con	version Rate to U.S. Dollars		In U.S. Dollars	In Functiona	•
	(see instructions)	(in local currency in which the t	ax is payable)			(divide co	llumn (g) by column (h))	of Foreign C	Corporation
1	-348,422,788.	NONE			4072.5482000	1	NONE	NON	E
2									
3									
4									
5									
6									
7									
8	Total (combine lines 1 throug	h 7 of column (i)). Repor	t amount on	Schedule	E-1, line 4	▶			
	Total (combine lines 1 throug								
Part		V//			· •				
For ta	ax years beginning after Dece	ember 31, 2004, has an e	election beer	n made ur	nder section 986(a)(	1)(D) to translate ta	axes using the exchange i	ate on the date of	payment?
	Yes x No If	"Yes," state date of electi-	on <b>&gt;</b>						
Part	Taxes for Which a F	oreign Tax Credit Is D	isallowed	(Enter in	functional currenc	y of foreign corpo	ration.)		
	(a)	(b)	(c)		(d)	(e)	(f)	(g)	(h)
	Name of Payor Entity	EIN or Reference ID Number of	Section 901	(j) S	Section 901(k) and (I)	Section 901(m)	U.S. Taxes	Other	Total
		Payor Entity							
1									
2									
3	In functional currency (combi	ne lines 1 and 2)						<b>&gt;</b>	
	In U.S. dollars (translated at						instructions))		
	anerwork Reduction Act Notice		,		( / ( - /	<u> </u>	//		m 5471) (Rev. 12-2019)

13-1740011 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT**: Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 965(b)(4)(A) Section 951A Inclusion Section 964(e)(4) Inclusion Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6

Schedule E (Form 5471) (Rev. 12-2019)

### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

			(e) Taxes r	elated to previously t	axed E&P (see instruction	ons)		·
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))
1a								
b								
С								
2								
3a								
b								
4								
5a								
b								
6								
7								
8								
9								
10								
11								
12								
13								
11								

Schedule E (Form 5471) (Rev. 12-2019)

ATTACHMENT 31

	FORM	5471,	PAGE	2	DETAIL
--	------	-------	------	---	--------

2300 SOUTHERN BLVD BRONX,NY 10460

SCH B -	TT C	SHAREHOLDERS	$\cap$ F	FORFIGN	CORDORATION

			NUMBER OF S	SHARES HELD AT	
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)	BEGINNING	(D)END OF	(E) PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD		OF ANNUAL	ANNUAL	SHARE OF
	BY SHAREHOLDER	AC	CTG PERIOD	ACCTG PERIOD	SUBPART F INC
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX NY 10466 13-1740011	COMMON		1.		1.00000
				ATTACHMENT	32
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)B	BEGINNING	(D)END OF	
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	0	F ANNUAL	ANNUAL	
	BY SHAREHOLDER	ACC	TG PERIOD	ACCTG PERIOD	
WILDLIFE CONSERVATION SOCIETY	13-1740011 COMMON STOCK		1.		l.

FORM 5471, PAGE 3 DETAIL

	ATTACHMEN	ш 33
SCH C, LINE 17 - OTHER DEDUCTIONS	ATTACHMEN	1 33
PROFESSIONAL FEES	85,442,061.	20,980.
PROPERTY AND CASUALTY INSURANCE	14,086,944.	3,459.
TRAVEL	31,753,658.	7,797.
OCCUPANCY	143,345,552.	35,198.
OTHER EXPENSES	466,323,059.	114,504.
TOTAL	740,951,274.	181,938.



FORM 5471, PAGE 4 DETAIL

	BEGINNING E	NDING	
	US CURRENCY U	US CURRENCY	
	ATTAC	CHMENT 34	
SCH F, LINE 5 - OTHER CURRENT ASSETS			
PREPAID ASSETS	326,492.	524,489.	
OTHER ASSETS	51,418.	102,287.	
TOTALS	377,910.	626,776.	
	ATTAC	HMENT 35	
SCH F, LINE 19 - OTHER LIABILITIES			
LOANS PAYABLE	495,033.	795,008.	
TOTALS	495,033.	795,008.	

WILDLIFE CONSERVATION SOCIETY 06/30/20 13-1740011

### ATTACHMENT TO FORM 5471

BECAUSE WILDLIFE CONSERVATION SOCIETY ("THE ORGANIZATION") IS TAX-EXEMPT UNDER SECTION 501(C)(3), IT IS ONLY SUBJECT TO TAX ON SUBPART F INCOME AND GLOBAL INTANGIBLE LOW-TAXED INCOME (GILTI) IF SUCH INCOME IS UNRELATED BUSINESS TAXABLE INCOME ("UBTI"). BECAUSE THE ORGANIZATION'S INVESTMENT IN THE CFC IS NOT DEBT-FINANCED, ANY INCLUSION AMOUNTS FOR SUBPART F INCOME AND/OR GILTI WOULD BE EXCLUDED FROM UBTI UNDER SECTION 512(B)(1).

### 5471

(Rev. December 2019)

Department of the Treasury

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 07/01/2019, and ending 06/30/2020

OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return	, ,		,		A Identifying	number				
WILDLIFE CONSERVA	TION SOCI	ETY					-	13-17400	11	
Number, street, and room or su	ite no. (or P.O. box	x number if mail is	not delivered to stree	t address)	<b>B</b> Category of	of filer (See inst	ructions. Ch	eck applicable	box(es)):	
2300 SOUTHERN BLV	D					1	2	3 4	X 5	5 X
City or town, state, and ZIP code					C Enter the	total percentag	e of the fore	ign corporation	ı's voting	
BRONX			NY 10460			owned at the e	nd of its anr	nual accounting	period 1	.00.0000 %
	/01/2019			0/202						
D Check box if this is a final Fo										
E Check if any excepted specif			rted on this form (see	instruction	s)	<u></u>			<u></u>	
F Person(s) on whose behalf th	is information retur	rn is filed:				4				
<b>(1)</b> Name			(2) Address			(3) Identifyi	na number		k applicable	1
			(2) / (44)			(0) (0)		Shareholder	Officer	Director
Important: Fill in all app		and schedule	s. All information	on <b>must</b>	t be in Eng	ılish. All am	ounts <b>m</b> u	<b>ist</b> be state	ed in U.	S. dollars
1a Name and address of foreign	vise indicated.						h/1) Emplo	var idantificati	ion number	if ony
· ·	gri corporation						FOREIGN	yer identificati т	on number	, ii ariy
WCS EU BOULEVARD LOUIS	CCUMIDT 6	1				-		nce ID numbe	r (see instr	uctions)
BRUSSELS, 1040	-	7				Ī	ICSEU	ince ib numbe	i (see ilistit	actions)
DROSSEDS, 1040	DE						<b>c</b> Counti	ry under whos	e laws inco	rnorated
							BELGIUN	-	o idiio ii ioo	Tporatou
<b>d</b> Date of incorporation	e Principal place	e of business	f Principal business	s activity	<b>a</b> Princi	pal business ad		h Functional	 currency	
			code number	,	3	,	,			
09/13/2018	BE		8130	00	CONSERV	ATTON	1	EURO		
2 Provide the following inform	nation for the fore	eign corporation's	accounting period sta	ated above						
a Name, address, and identi						return was filed	, enter:			
United States					(i) Taxable inco	ome or (loss)		(ii) U.S. ind	come tax pa	aid
WILDLIFE CONSERVATION S	OCIETY				( )	,		• •	all credits)	
2300 SOUTHERN BLVD										
BRONX, NY 10460										
13-1740011										
c Name and address of forei	ign corporation's s	statutory or resider	nt agent in country			(including corp				
of incorporation					,	dy of the books n books and rec			corporatio	n, and
				ROBER	T CALAMO -	VICE PRESID	ENT AND C	OMPTROLLER		
				2300	SOUTHERN BL	VD				
				BRONX	, NY 10460					
Schedule A Stock	of the Foreig	n Corporati	ion							
					(b	) Number of sh	ares issued	and outstandir	ıg	
<b>(a)</b> De	scription of each	class of stock			(i) Beginning				of annual	
~~~~					accounting	y penou		accoun	ting period	
COMMON							1.			1.
				-						
				-						
For Denominarly Designed	A a 4 Na4! '			1				<u> </u>	5.474 /=	ev 12-2019
For Paperwork Reduction A	ACT NOTICE. SEE I	INSTRUCTIONS.						Form :	<b>J4/I</b> (R∈	*v 17-2019

Page 2 Form 5471 (Rev. 12-2019)

Schedule B Shareholders of Foreig				
Part I U.S. Shareholders of Foreign	Corporation (see instructions)		(8.8)	
(a) Name address at 111 (27)	(b) Description of each class of stock held by	(c) Number of	(d) Number of	(e) Pro rata shar
(a) Name, address, and identifying	shareholder. <b>Note:</b> This description should	shares held at	shares held at	of Subpart F
number of shareholder	match the corresponding description entered in Schedule A, column (a).	beginning of annual accounting period	end of annual	income (enter as a percentage)
THE DESIGNATION CONTINUE OF THE CONTINUE OF TH			accounting period	a percentage)
	ION STOCK	1.	1.	
2300 SOUTHERN BLVD				
BRONX NY 10460				
13-1740011				100.000
Part II Direct Shareholders of Fore	gn Corporation (see instructions)	1		
(a) Name, address, and identifying number of sharehold	er. (b) Description of each class of stock held b	ov shareholder	(c) Number of	(d) Number of
Also include country of incorporation	Note: This description should match the c		shares held at	shares held at
or formation, if applicable.	description entered in Schedule A, col		beginning of annual	end of annual
	COMMON STOCK		accounting period	accounting perio
WILDLIFE CONSERVATION SOCIETY	COPINGIV STOCK		1.	
2300 SOUTHERN BLVD				
BRONX,NY 10460				
13-1740011				
	The state of the s		i .	1

### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a	328,132.	362,817.
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c	328,132.	362,817.
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3	328,132.	362,817.
ne	4	Dividends	4		
ncome	5	Interest	5	4	
<u>=</u>	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 🗸		
	10	Total income (add lines 3 through 9)	10	328,132.	362,817.
	11	Compensation not deducted elsewhere	11	266,292.	294,441.
	12 a	Rents	12a		
"	b	Royalties and license fees	12b		
ü	13	Interest	13		
Ĕ	14	Depreciation not deducted elsewhere	14		
<b>Deductions</b>	15	Depletion	15		
Ď	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense			
		(benefit)) ATTACHMENT. 3.9	17	58,013.	64,145.
	18	Total deductions (add lines 11 through 17)	18	324,305.	358,586.
Φ	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19	3,827.	4,232.
ည	20	Unusual or infrequently occurring items	20		
<del>+</del>		Income tax expense (benefit) - current	21a		
Š	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22		
Other Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er me		Other	23b		
Other prehe	С	Income tax expense (benefit) related to other comprehensive income	23c		
, E	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b $$			
ၓ		less line 23c)	24		E 471 (D. 10.0010)

Form **5471** (Rev. 12-2019)

### Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets	(a)  Beginning of annual  accounting period	(b) End of ar accounting		
1	Cash1				
2a		10,824.		14,9	67.
b	Less allowance for bad debts	( )	(		
3	Derivatives 3				
4	Inventories 4				
5	Other current assets (attach statement) 5				
6	Loans to shareholders and other related persons 6				
7	Investment in subsidiaries (attach statement) 7				
8	Other investments (attach statement)				
9a					
b		(	(		)
10 a			<b>`</b>		
	Less accumulated depletion	,	(		)
11	Land (net of any amortization)				
12	Intangible assets:				
 а	Goodwill				
b	Organization costs 12k				
c	Patents, trademarks, and other intangible assets				
d		1,	(		
13	Other assets (attach statement)				
14	Total assets	10,824.		14,9	67.
	Liabilities and Shareholders' Equity			, -	
15	Accounts payable15	89.		NON	ΙE
16	Other current liabilities (attach statement)16				
17	Derivatives 17				
18	Loans from shareholders and other related persons				
19	Other liabilities (attach statement)19				
20	Capital stock:				
а	Preferred stock	1			
b	Common stock				
21	Paid-in or capital surplus (attach reconciliation) 21				
22	Retained earnings	10,735.		14,9	67.
23	Less cost of treasury stock 23	(	(		)
24	Total liabilities and shareholders' equity	10 004		14,9	67.
Scl	nedule G Other Information		•		
				Yes	No
1	During the tax year, did the foreign corporation own at least a 10% intelligence	rest, directly or indirectly, in	ı any foreign		
	partnership?	·			X
	If "Yes," see the instructions for required statement.				
2	During the tax year, did the foreign corporation own an interest in any trust?				X
	During the tax year, did the foreign corporation own any foreign entities				
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did				
	branches (see instructions)?	• ,			X
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see in				
4a	During the tax year, did the filer pay or accrue any base erosion payme	,	the foreign		
	corporation or did the filer have a base erosion tax benefit under section	` '	ū		
	payment made or accrued to the foreign corporation (see instructions)?				Χ
	If "Yes," complete lines 4b and 4c.				
h	Enter the total amount of the base erosion payments	▶ \$			
	Enter the total amount of the base erosion payments  Enter the total amount of the base erosion tax benefit				
	During the tax year, did the foreign corporation pay or accrue any interest				
Ja	allowed under section 267A?				Χ
	If "Yes," complete line 5b.				
b	Enter the total amount of the disallowed deductions (see instructions)	<u></u> ▶\$			

Sche	edule G Other Information (continued)		
	· · · · · · · · · · · · · · · · · · ·	Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		Х
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
·	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		Х
7			X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		Х
	was in effect before January 5, 2009?		Λ
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		X
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		Х
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
	1.7874-12(a)(9)?		Х
	If "Yes," see instructions and attach statement.		
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		Х
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		Х
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		X
13	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions)		
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		Х
20			Λ
24	If "Yes," enter the amount   See the foreign corporation have previously disallowed interest expense under costion 162(i) carried forward to		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		Х
	the current tax year (see instructions)?		21
	n 163, Gillei liic alliuliit aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa		

Form **5471** (Rev. 12-2019)

### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

	e of U.S. shareholder ► WILDLIFE CONSERVATION SO Identifying number ► 13-1740  Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation	OTI		
	(see instructions)	1a		
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b		
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A).	1c		
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d		
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e		
f	Other subpart F income (see instructions)	1f		
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2		
3	Section 245A eligible dividends (see instructions)	3		
4	Factoring income	4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6		
			Yes	No
W	as any income of the foreign corporation blocked?			X
Die	d any such income become unblocked during the tax year (see section 964(b))?			N,
the	answer to either question is "Yes," attach an explanation.			

Form **5471** (Rev. 12-2019)

#### **SCHEDULE H** (Form 5471)

**Current Earnings and Profits** 

OMB No. 1545-0123

Depa	in the 2016) rtment of the Treasury lal Revenue Service  Go to www.irs.gov/Fo	-	Attach to Form 1471 for instruc		est information.			
Name	e of person filing Form 5471 LIFE CONSERVATION SOCIETY					Identify		Imber -1740011
	e of foreign corporation			EIN (if any)				number (see instructions)
WCS :	EU			FOREIGN		WCS		
а	Separate Category (Enter code–see instructions.)						<b>&gt;</b> _	GEN
b	If code 901j is entered on line a, enter the country code for	the	sanctioned co	untry (see instru	uctions)		<b>•</b> 1	N/A
IMPC	ORTANT: Enter the amounts on lines 1 through 5c in functiona	l cui	rency.					
1	Current year net income or (loss) per foreign books of accour	nt. ,					1	3,827.
2	Net adjustments made to line 1 to determine current							
	earnings and profits according to U.S. financial and tax		Not Ad	ditions	Not Cultraction	_		
	accounting standards (see instructions):		Net Ad	aitions	Net Subtraction	s		
а	Capital gains or losses	2a						
b	Depreciation and amortization	2b						
С	Depletion	2c						
d	Investment or incentive allowance	2d						
е	Charges to statutory reserves	2e		4				
f	Inventory adjustments	2f						
g	Income taxes (see Schedule E, Part I, line 9, column (j))	2g						
h	Foreign currency gains or losses	2h						
i	Other (attach statement)	2i						
3	Total net additions	3						
4	Total net subtractions	4						
5 a	Current earnings and profits (line 1 plus line 3 minus line 4).					5	а	3,827.
b	DASTM gain or (loss) for foreign corporations that use DAST	ГМ (	see instruction	s)		5	b	
С	Combine lines 5a and 5b					5	c	3,827.
d	Current earnings and profits in U.S. dollars (line 5c translate	ed at	the average ex	xchange rate, a	S			

defined in section 989(b)(3) and the related regulations (see instructions)) - - - - - - 5d

Enter exchange rate used for line 5d

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

4,232.

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### **SCHEDULE I-1** (Form 5471)

### Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

	f person filing Form 5471 FE CONSERVATION SOCIETY					Identifying number	er
	f foreign corporation		EIN (if any	) EIGN			ber (see instructions)
	Separate Category (Enter code - see instruc	tions.)					GEN
				Fund	ctional rency	Conversion Rate	U.S. Dollars
1	Gross income		1		328,132.		
2	Exclusions						
а	Effectively connected income	2a					
b	Subpart F income	2b					
С	High-tax exception income per section						
	954(b)(4)	2c			\ \		
d	Related party dividends	2d					
е	Foreign oil and gas extraction income	2e					
3	Total exclusions (total of lines 2a-2e)		3				
4	Gross income less total exclusions (line 1 m	inus line 3)	4		328,132.		
5	Deductions properly allocable to amount or	n line 4	5		324,304.		
6	Tested income (loss) (line 4 minus line 5).		6		3,828.	.9044000	4,233.
7	Tested foreign income taxes		7			.9044000	
8	Qualified business asset investment (QBAI)		8			.9044000	
9 a	Interest expense included on line 5	9a					
b	Qualified interest expense	9b					
С	Tested loss QBAI amount	9c					
d	Tested interest expense (line 9a minus the	e sum of line 9b and lin	е				
	9c). If zero or less, enter -0-		9d			.9044000	
10 a	Interest income included in line 4	10a					
b	Qualified interest income	10b					
С	Tested interest income (line 10a minus l	ine 10b). If zero or less	5,				
	enter -0-		10c				

For Paperwork Reduction Act Notice, see instructions.

Schedule I-1 (Form 5471) (Rev. 12-2019)

#### **SCHEDULE J** (Form 5471)

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

WILDLIFE CONSERVATION SOCIETY

► Attach to Form 5471.

OMB No. 1545-0123

Identifying number 13-1740011

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

Name	of foreign corporation			EIN (if any)		ence ID number (see instruc	tions)
WCS	S EU			FOREIGN	WCSEU	•	
а	Separate Category (Enter code - see instructions.)					<b>→</b> GEN	
b	If code 901j is entered on line a, enter the country	code for the sanction	ed country (see instruc	ctions)		▶ N/₽	<u>.</u>
Part	Accumulated E&P of Controlled Foreign						
	Check the box if person filing return does not have	all U.S. shareholders	' information to comp	lete amount for colum	ns (e)(i), (e)(ii), (e)(iv),	and (e)(x) through (e)(x	ii) (see instructions).
	rtant: Enter amounts in functional currency.	(a)	<b>(b)</b> Post-1986	(c)	(d)		E&P (see instructions)
		Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	(ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1 a	Balance at beginning of year (as reported on prior				· ·		
	year Schedule J)		9,410.				
b	Beginning balance adjustments (attach statement).	9,410.	-9,410.				
С	Adjusted beginning balance (combine lines 1a and 1b)	9,410.					
2a	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under						
	anti-splitter rules						
3	Current year E&P (or deficit in E&P)	3,827.					
4	E&P attributable to distributions of previously			· ·			
	taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
b	Reclassify deficit in E&P as hovering deficit after						
	nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines						
	1c through 6)	13,237.					
8	Amounts reclassified to section 959(c)(2) E&P from						
	section 959(c)(3) E&P						
9	Actual distributions	-	-	-	-	-	-
10	Amounts reclassified to section 959(c)(1) E&P from						
	section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property						
	and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-						
	transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7						
	through 13)	13,237.					
	No. 1 . 1 . Do Lordon And Modern and Alle Lordon and						

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule J (Form 5471) (Rev. 12-2019)

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Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (vii) Section 964(e)(4) (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(B)) (section 959(c)(2)) b 2a b 3 5a b 6 7 9 10 11 12 13

			(e) Previously Taxed E	E&P (see instructions)			(f)
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							9,410.
b							
С							9,410.
2a							
b							
3							3,827.
4							
5a							
b							
6							
7							13,237.
8							
9	-	-	-	-	-	-	-
10							
11							
12							
13							
<b>14</b>				Page 330 of 633			13,237.

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Schedule J (Form 5471) (Rev. 12-2019)

Part	Il Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
mpoı	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
	Balance at end of year (combine lines 1 through 3)		

Schedule J (Form 5471) (Rev. 12-2019)

#### **SCHEDULE M** (Form 5471) (Rev. December 2018)

**Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

OMB No. 1545-0123

► Attach to Form 5471.

So to www.irs.gov/Form5471 for instructions and the latest information. Department of the Treasury Internal Revenue Service Name of person filing Form 5471 Identifying number 13-1740011 WILDLIFE CONSERVATION SOCIETY Name of foreign corporation EIN (if any) Reference ID number (see instructions) WCS EU FOREIGN

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

	(a) Transactions of foreign corporation	<b>(b)</b> U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sa	ales of stock in trade (inventory)				ming this return)	
<b>2</b> Sa	ales of tangible property other					
tha	an stock in trade					
<b>3</b> Sa	ales of property rights (patents,					
tra	ademarks, etc.)					
4 Pl	atform contribution transaction					
pa	nyments received					
<b>5</b> Co	ost sharing transaction pay-					
	ents received					
nic	ompensation received for tech- cal, managerial, engineering, onstruction, or like services					
	ommissions received					
8 Ren	nts, royalties, and license fees received					
<b>9</b> Hy	brid dividends received (see instructions)					
div un	vidends received (exclude hybrid vidends, deemed distributions ider subpart F, and distributions previously taxed income)					
<b>11</b> Int	terest received					
<b>12</b> Pr	remiums received for insurance					
or	reinsurance					
<b>13</b> Ac	dd lines 1 through 12					
<b>14</b> Pu	rchases of stock in trade (inventory)					
<b>15</b> Pu	urchases of tangible property					
otl	her than stock in trade					
<b>16</b> Pu	urchases of property rights					
(pa	atents, trademarks, etc.)					
<b>17</b> Pla	atform contribution transaction					
pa	ayments paid					
18 Co	st sharing transaction payments paid					
<b>19</b> Co	ompensation paid for tech-					
nic	cal, managerial, engineering,					
СО	onstruction, or like services					
<b>20</b> Cd	ommissions paid					
<b>21</b> Re	ents, royalties, and license fees paid					
<b>22</b> Hy	/brid dividends paid (see instructions)					
	vidends paid (exclude hybrid					
div	vidends paid)					
<b>24</b> Int	terest paid					
	emiums paid for insurance or reinsurance					
<b>26</b> Ac	dd lines 14 through 25					
28 Ar ma	ccounts Payable mounts borrowed (enter the aximum loan balance during e year) - see instructions					
	ccounts Receivable					
	mounts loaned (enter the					
	aximum loan balance during					
the	e year) - see instructions		for Form 547 age 341 of			(Form 5471) (Rev. 12-201

### SCHEDULE P (Form 5471)

Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	f U.S. shareholder						Identifying number	<del>;</del> r
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	f foreign corporation				EIN (if any)		Reference ID num	nber (see instructions)
WCS EU					FOREIGN		WCSEU	
а	Separate Category (Enter code - see instruction	ns.)					→ GEN	
b	If code 901j is entered on line a, enter the co	untry code for the	sanctioned country	(see instructions).			▶ N/A	
Part	Previously Taxed E&P in Functional	Currency (see in	structions)					
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach							
	statement)							
С	Adjusted beginning balance (combine lines							
	1a and 1b)							
2	Reduction for taxes unsuspended under							
	anti-splitter rules							
3	Previously taxed E&P attributable to							
	distributions of previously taxed E&P from							
	lower-tier foreign corporation							
4	Previously taxed E&P carried over in							
	nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines							
	1c through 5)							
7	Amounts reclassified to section 959(c)(2)							
	E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1)							
	E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in							
	U.S. property and reclassified to section							
	959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine							
	lines 6 through 11)							
For Pa	perwork Reduction Act Notice, see instructions.						Schedule P (For	m 5471) (Rev. 12-2019)

Schedule P (Form 5471) (Rev. 12-2019)

Part	Previously 7		unctional Curre	ncy (see instruct	ions) <i>(continued</i>	1)				9
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3 4										
5										
6										
7										
8										
9										
40										
10										
12										

Schedule P (Form 5471) (Rev. 12-2019)

Schedule P (Form 5471) (Rev. 12-2019)

Part	■ Previously Taxed E&P in U.S.	Dollars						
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							

Schedule P (Form 5471) (Rev. 12-2019)

Schedule P (Form 5471) (Rev. 12-2019)

Par	Previously	Taxed E&P in U.		inued)						
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
c										
2										
3										
4										
5										
6										
7										
8										
9										
40										
<u>10</u> 11										
12										

Schedule P (Form 5471) (Rev. 12-2019)

# SCHEDULE E (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

OMB No. 1545-0123

	al Revenue Service	►Go	to www.irs.	gov/Form54	4/1 for instructions a	nd the la	test information.	•		
Name	e of person filing Form 5471								Identifying number	er
WILDI	LIFE CONSERVATION SOCIETY								13-1740011	
Name	of foreign corporation					1	EIN (if any)		Reference ID num	nber (see instructions)
WCS I	EU						FOREIGN		WCSEU	
а	Separate Category (Enter	code - see instructions.)							GEN DEN	
		line a, enter the country co							N/A	
Par		a Foreign Tax Credit Is A								
· ai	Tuxoo Tor TVIIIOII	a rororgii rax oroait io r		(b)	(c) Country or U.S. Pos			(d)	(e)	
	Name	(a) of Payor Entity	ID N Pay	r Reference Iumber of or Entity	Country or U.S. Pose to Which Tax Is I (Enter code - see inst Use a separate line for	Paid ructions.	to Whi	ar of Foreign Corporation ch Tax Relates r/Month/Day)	U.S. Tax Year of For to Which Ta (Year/Mon	x Relates
1	WCS EU		WC	SEU	BE		06/30	0/2020	06/30/20	)20
2										
3										
4										
5						47				
6						7				
7										
	(f) Income Subject to Tax in the Foreign Jurisdiction (see instructions)	(g) Tax Paid or Accru (in local currency in which the		(h) Conversion Rate to U.S. Dollars			(i) In U.S. Dollars (divide column (g) by column (h))		(j) In Functional Currency of Foreign Corporation	
1_	3,827	- NONE			.904400	)	NO	ONE	NONE	
2										
3										
4										
5										
6										
7										
8	Total (combine lines 1 thr	ough 7 of column (i)). Repor	rt amount oi	n Schedule	E-1, line 4	▶				
		ough 7 of column (j)). See in								
Par	,									
For t	tax years beginning after D	ecember 31, 2004, has an e	election bee	n made ur	nder section 986(a)	(1)(D) to	translate taxe	es using the exchange r	ate on the date of	payment?
	Yes x No	If "Yes," state date of elect	ion <b>&gt;</b>							
Par	t III Taxes for Which	a Foreign Tax Credit Is D	isallowed	(Enter in	functional curren	cv of for	reign corpora	tion.)		
	(a)	(b)	(c)		(d)		(e)	(f)	(g)	(h)
	Name of Payor Entity	EIN or Reference ID Number of Payor Entity	Section 901	1(j) :	Section 901(k) and (l)	Sect	ion 901(m)	U.S. Taxes	Other	Total
1_										
2										
3	In functional currency (cor	mbine lines 1 and 2)							▶	
4	In U.S. dollars (translated	at the average exchange ra	ite, as defin	ed in secti	ion 989(b)(3) and rel	ated reg	ulations (see in	structions))	<u></u> ▶	
For F	Paperwork Reduction Act Not	ice, see instructions.							Schedule E (Forn	n 5471) (Rev. 12-2019)

13-1740011 Schedule E (Form 5471) (Rev. 12-2019) Page 2 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT**: Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 965(b)(4)(A) Section 951A Inclusion Section 964(e)(4) Inclusion Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b

Schedule E (Form 5471) (Rev. 12-2019)

### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued) (e) Taxes related to previously taxed F&P (see instructions)

			(e) Taxes r	elated to previously t	axed E&P (see instruction	ons)		
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))
1a								
b								
С								
2								
3a								
b								
4								
5a								
b								
6								
7								
8								
9								
10								
11								
12	·							
13	·							
14	<u> </u>					·		

Schedule E (Form 5471) (Rev. 12-2019)

ATTACHMENT 37

2300 SOUTHERN BLVD BRONX,NY 10460

	SCH B -	U.S.	SHAREHOLDERS	OF	FOREIGN	CORPORATION
--	---------	------	--------------	----	---------	-------------

		NUMBER OF SHARES	HELD AT
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (	D)END OF (E) PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL	ANNUAL SHARE OF
	BY SHAREHOLDER	ACCTG PERIOD ACC	TG PERIOD SUBPART F INC
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD	COMMON STOCK	1.	1.
BRONX NY 10460			1.00000
13-1740011			
		ATT	CACHMENT 38
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING (I	))END OF
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL	ANNUAL
	BY SHAREHOLDER	ACCTG PERIOD ACCT	CG PERIOD
WILDLIFE CONSERVATION SOCIETY	13-1740011 COMMON STOCK	1.	1.

FORM 5471, PAGE 3 DETAIL

SCH C, LINE 17 - OTHER DEDUCTIONS	ATTACHMENT	39
	00.100	00 055
PROPERTY AND CASUALTY INSURANCE TRAVEL	20,129. 14,985.	22,257. 16,569.
SUPPLIES AND MATERIALS	80.	88.
OCCUPANCY OTHER EXPENSES	14,109. 8,710.	15,600. 9,631.
TOTAL	58,013.	64,145.

WILDLIFE CONSERVATION SOCIETY 06/30/20 13-1740011

### ATTACHMENT TO FORM 5471

BECAUSE WILDLIFE CONSERVATION SOCIETY ("THE ORGANIZATION") IS TAX-EXEMPT UNDER SECTION 501(C)(3), IT IS ONLY SUBJECT TO TAX ON SUBPART F INCOME AND GLOBAL INTANGIBLE LOW-TAXED INCOME (GILTI) IF SUCH INCOME IS UNRELATED BUSINESS TAXABLE INCOME ("UBTI"). BECAUSE THE ORGANIZATION'S INVESTMENT IN THE CFC IS NOT DEBT-FINANCED, ANY INCLUSION AMOUNTS FOR SUBPART F INCOME AND/OR GILTI WOULD BE EXCLUDED FROM UBTI UNDER SECTION 512(B)(1).

(Rev. December 2019)

Internal Revenue Service

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

► Go to www.irs.gov/Form5471 for instructions and the latest information.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning 02/21/2020, and ending 06/30/2020Department of the Treasury , and ending 06/30/2020

OMB No. 1545-0123

Attachment Sequence No. 121

Name of person filing this return		A Identifying number				
WILDLIFE CONSERVATION SOCIETY				13-1740	011	
Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street	et address)	B Category of filer (Se	e instructions.	Check applicable	box(es)):	
2300 SOUTHERN BLVD		1	2	3 X 4	, X 5	5 X
City or town, state, and ZIP code		C Enter the total perc	entage of the	foreign corporation	n's voting	
BRONX NY 10460		stock you owned at	the end of its	annual accountin	g period 1	.00.0000 %
Filer's tax year beginning $07/01/2019$ , and ending $06/3$	30/2020	)				
Check box if this is a final Form 5471 for the foreign corporation.						
E Check if any excepted specified foreign financial assets are reported on this form (see i	instructions	)	<u></u>			
Person(s) on whose behalf this information return is filed:			4			
(1) Name (2) Address		(3) Ide	entifying numb		ck applicable	e box(es)
(1) Name (2) Address		(3) 146	antinying name	Shareholder	Officer	Director
					<u> </u>	
mportant: Fill in all applicable lines and schedules. All information	on <b>must</b>	be in English. All	amounts	must be sta	ted in U.	S. dollars
unless otherwise indicated.  1a Name and address of foreign corporation			b/1) Em	nployer identifica	tion number	if any
SVC SAM VEASNA CONSERVATION TOURS			FORE	-	lion number	, ii airy
#0052, STREET 26, GROUP 12 WAT BO				ference ID numb	er (see instri	uctions)
SIEM REAP, CB			SVCSAMV		Si (SCC IIISIIC	uolions)
DIEM KEAL, CD			c Co	untry under who	se laws inco	prporated
			CAMBO	-		po.atou
d Date of incorporation e Principal place of business f Principal business	ss activity	g Principal busine		h Functional	currency	
code number			•			
02/21/2020 CB 81300	00	ECOTOURISM		KHR		
2 Provide the following information for the foreign corporation's accounting period sta	tated above.					
a Name, address, and identifying number of branch office or agent (if any) in the	<b>b</b> If a U.S	S. income tax return wa	s filed, enter:			
United States	(i)	) Taxable income or (los	ss)	(ii) U.S. in	come tax pa	aid
WILDLIFE CONSERVATION SOCIETY				(after	r all credits)	
2300 SOUTHERN BLVD						
BRONX, NY 10460						
13-1740011						
c Name and address of foreign corporation's statutory or resident agent in country of incorporation		and address (includings) with custody of the b				
of most portation		ation of such books ar			roorporatio	iii, aiia
	ROBERT	CALAMO VICE PRES	SIDENT AND	COMPTROLLER		
	2300 \$	SOUTHERN BLVD				
	BRONX	, NY 10460				
Schedule A Stock of the Foreign Corporation						
Schedule A Stock of the Foreign Corporation	<u> </u>	(b) Number	of charge ice	ued and outstandi		
(a) Description of each class of stock		. ,				
(a) Bossilphon of cash class of clock		<ul><li>(i) Beginning of annual accounting period</li></ul>	'		d of annual nting period	
COMMON		NONE				,000.
CO1 II 1011		NONE				, 000.
For Paperwork Reduction Act Notice, see instructions.	1			Form	<b>5471</b> (Re	ev 12-2019)

6:21:21 AM V 19-8.3F

Form 5471 (Rev. 12-2019)					Page <b>2</b>
Schedule B Shareholders of Fe	oreign C	Corporation			
		Corporation (see instructions)			
Tare Constitution of the C		Description of each class of stock held by	(c) Number of	(d) Number of	(e) Pro rata share
(a) Name, address, and identifying		shareholder. Note: This description should	shares held at	shares held at	of Subpart F
number of shareholder		match the corresponding description	beginning of annual	end of annual	income (enter as
		entered in Schedule A, column (a).	accounting period	accounting period	a percentage)
WCS CONSERVATION ENTERPRISES	COMMON	STOCK	NONE	1,000.	
2300 SOUTHERN BLVD					
BRONX NY 10460					
81-3820120					100.000
Direct Observations of	<b>_</b>	O-mandian (-a-instructions)			
Part   Direct Shareholders of	Foreign	Corporation (see instructions)		(a) Normalian of	(-IV Nih f
(a) Name, address, and identifying number of sh	nareholder.	(b) Description of each class of stock held be		(c) Number of shares held at	(d) Number of shares held at
Also include country of incorporation		Note: This description should match the c		beginning of annual	end of annual
or formation, if applicable.		description entered in Schedule A, col	lumn (a).	accounting period	accounting period
WCS CONSERVATION ENTERPRISES		COMMON STOCK		NONE	1,000.
2300 SOUTHERN BLVD					
BRONX NY 10460					
81-3820120					
01-3020120					
		T. Control of the Con		1	

### Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
μe	4	Dividends	4		
ncome	5	Interest	5	4	
ĭ	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss - unrealized	8a		
	b	Foreign currency transaction gain or loss - realized	8b		
	9	Other income (attach statement)	9 4		
	10	Total income (add lines 3 through 9)	10		
	11	Compensation not deducted elsewhere	11		
	12 a	Rents	12a		
<b>,</b>	b	Royalties and license fees	12b		
Suc	13	Interest	13		
cţi	14	Depreciation not deducted elsewhere	14		
<b>Deductions</b>	15	Depletion	15		
De	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement - exclude income tax expense			
		(benefit))	17		
	18	Total deductions (add lines 11 through 17)	18		
ø	19	Net income or (loss) before unusual or infrequently occurring items,			
Net Income		and income tax expense (benefit) (subtract line 18 from line 10)	19		
<u>ي</u>	20	Unusual or infrequently occurring items	20		
=		Income tax expense (benefit) - current	21a		
Se	b	Income tax expense (benefit) - deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b) .	22		
Other Comprehensive Income	23 a	Foreign currency translation adjustments	23a		
er ne me		Other	23b		
Other prehe	С	Income tax expense (benefit) related to other comprehensive income	23c		
בַּשֵׁ בַ	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b $$			
		less line 23c)	24		5 <b>5.471</b> (D. 10.0010

Form **5471** (Rev. 12-2019)

### Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash	1		
2a		2a		
b	Less allowance for bad debts	2b	(	( )
3		3		
4		4		
5	Other current assets (attach statement)	5		
6	Loans to shareholders and other related persons	6		
7		7	4	
8	Other investments (attach statement)	8		
9a	Buildings and other depreciable assets	9a		
b	Less accumulated depreciation	9b	(	( )
10 a	Depletable assets	10a		
b	Less accumulated depletion	10b	(	( )
11	Land (net of any amortization)	11		
12	Intangible assets:			
а	Goodwill	12a		
b	Organization costs1	12b		
С	Patents, trademarks, and other intangible assets1	12c		
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	(	( )
13	Other assets (attach statement)	13		
14		14		
	Liabilities and Shareholders' Equity			
15		15		
16	Other current liabilities (attach statement)	16		
17		17		
18		18		
19	Other liabilities (attach statement)	19		
20	Capital stock:			
а		20a		
b		20b		
21	, , , , , , , , , , , , , , , , , , , ,	21		
22		22		
23	,	23	( )	( )
24	Total liabilities and shareholders' equity.	24		

### Schedule G Other Information

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		Х
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from		
•	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign		
	branches (see instructions)?.		Х
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign		
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion		
	payment made or accrued to the foreign corporation (see instructions)?		X
	If "Yes," complete lines 4b and 4c.		
b	Enter the total amount of the base erosion payments		
	Enter the total amount of the base erosion tax benefit		
	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not		
	allowed under section 267A?		X
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions)		

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Sche	edule G Other Information (continued)		
		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with		
	respect to any amounts listed on Schedule M?		X
	If "Yes," complete lines 6b, 6c, and 6d.		
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses)		
	from transactions with the foreign corporation that the filer included in its computation of foreign-derived		
	deduction eligible income (FDDEI) (see instructions)		
С	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer		
Ŭ	included in its computation of FDDEI (see instructions)		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included		
u	in its computation of FDDEI (see instructions)		
7			X
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that		
	was in effect before January 5, 2009?		
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under		3.7
	Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		X
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S.		
	dollars		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to		
	determine the price of the platform contribution transaction(s):		
	Comparable uncontrolled transaction method Income method Acquisition price method		
	Market capitalization method Residual profit split method Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a		
	shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations		
	section 1.358-6(b)(2))?		Χ
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S.		
	transferor is required to report a section 367(d) annual income inclusion for the taxable year?		Χ
	If "Yes," go to line 14b.		
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable		
D	year		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section		
13			Χ
	1.7874-12(a)(9)?		
40			
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		v
	section 1.6011-4?		X
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under		3.7
	section 901(m)?		X
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
19	Did you answer "Yes" to any of the questions in the instructions for line 19?		Λ
	If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions) ▶		
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		Х
	If "Yes," enter the amount		
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
	the current tax year (see instructions)?		Χ
	If "Yes," enter the amount		

Form **5471** (Rev. 12-2019)

### Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

1 a	Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation				
	(see instructions),	1a			
b	Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b			
С	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c			
d	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d			
е	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e			
f	Other subpart F income (see instructions)	1f			
2	Earnings invested in U.S. property (enter the result from Worksheet B in the instructions).	2			
3	Section 245A eligible dividends (see instructions)	3			
4	Factoring income	4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.				
5	Dividends received (translated at spot rate on payment date under section 989(b)(1))	5			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6			
				Yes	No
W	as any income of the foreign corporation blocked?		[		X
	d any such income become unblocked during the tax year (see section 964(b))?				

Form **5471** (Rev. 12-2019)

If the answer to either question is "Yes," attach an explanation.

### **SCHEDULE H** (Form 5471) (December 2018)

Department of the Treasury Internal Revenue Service

**Current Earnings and Profits** 

	Attach to Form 5471.
•	Go to www.irs.gov/Form5471 for instructions and the latest information

OMB No. 1545-0123

	e of person filing Form 5471 LIFE CONSERVATION SOCIETY	Identifying	ntifying number 13-1740011					
Name of foreign corporation EIN (if any)			Reference ID number (see instructions)					
SVC SAM VEASNA CONSERVATION TOURS			FOREIGN		SVCSAMVEASNA			
a	Separate Category (Enter code–see instructions.)		GEN					
	of If code 901j is entered on line a, enter the country code fo	_	N/A					
IMPORTANT: Enter the amounts on lines 1 through 5c in functional currency.								
1	Current year net income or (loss) per foreign books of accou	ınt. <u></u>			1			
2	Net adjustments made to line 1 to determine current							
	earnings and profits according to U.S. financial and tax							
	accounting standards (see instructions):	Net Ac	dditions	Net Subtractions				
а	Capital gains or losses	2a						
b	Depreciation and amortization	2b						
С	Depletion	2c						
d	Investment or incentive allowance	2d						
е	Charges to statutory reserves	2e	4					
f	Inventory adjustments	2f						
g	Income taxes (see Schedule E, Part I, line 9, column (j))	2g						
h	Foreign currency gains or losses	2h						
i	Other (attach statement)	2i						
3	Total net additions	3						
4	Total net subtractions	4						
5 a	Current earnings and profits (line 1 plus line 3 minus line 4)				<u>5</u> a			
b	DASTM gain or (loss) for foreign corporations that use DAS	<u>5</u> b						
С	Combine lines 5a and 5b							
d	Current earnings and profits in U.S. dollars (line 5c translat							
	defined in section 989(b)(3) and the related regulations (see	e instructions)) • •	· · · · · <u>· · ·</u>		• • • 5d			
	Enter exchange rate used for line 5d ▶							

For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

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## SCHEDULE I-1 (Form 5471)

### Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

	f person filing Form 5471	1	Identifying number			
WILDLI	FE CONSERVATION SOCIETY		13-1740011			
Name of foreign corporation EIN (if ar			y)	Reference ID nu	Reference ID number (see instructions)	
SVC SAM VEASNA CONSERVATION TOURS			REIGN	SVCSAMVEASNA	SVCSAMVEASNA	
	Separate Category (Enter code - see instructions.)				GEN	
			Functional	Conversion	U.S. Dollars	
			Currency	Rate		
1	Gross income	1_				
2	Exclusions					
а	Effectively connected income 2a					
b	Subpart F income 2b			1		
С	High-tax exception income per section					
	954(b)(4) <b>2c</b>					
d	Related party dividends 2d					
е	Foreign oil and gas extraction income 2e					
3	Total exclusions (total of lines 2a-2e)	3				
4	Gross income less total exclusions (line 1 minus line 3)					
5	Deductions properly allocable to amount on line 4					
6	Tested income (loss) (line 4 minus line 5)					
7	Tested foreign income taxes					
8	Qualified business asset investment (QBAI)					
9 a	Interest expense included on line 5 9a					
b	Qualified interest expense 9b					
С	Tested loss QBAI amount 9c					
d	Tested interest expense (line 9a minus the sum of line 9b and li	ine				
	9c). If zero or less, enter -0-	9d				
10 a	Interest income included in line 4 10a					
b	Qualified interest income 10b					
С	Tested interest income (line 10a minus line 10b). If zero or le	ess,				
	enter -0	10c				

For Paperwork Reduction Act Notice, see instructions.

Schedule I-1 (Form 5471) (Rev. 12-2019)

#### SCHEDULE J (Form 5471)

Internal Revenue Service

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

(Rev. December 2019)
Department of the Treasury

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471					Ident	Identifying number		
WILDLIFE CONSERVATION SOCIETY						13-1740011		
Name of foreign corporation				EIN (if any)	Refe	Reference ID number (see instructions)		
SV	C SAM VEASNA CONSERVATION TOURS		FOREIGN	GN SVCSAMVEASNA				
а	Separate Category (Enter code - see instructions.)					<b>▶</b> GEN		
	If code 901j is entered on line a, enter the country						1	
Part	Accumulated E&P of Controlled Foreign	Corporation	• •					
	Check the box if person filing return does not have	all U.S. shareholders	' information to compl	ete amount for colum	ns (e)(i), (e)(ii), (e)(iv)	and (e)(x) through (e)(x	ii) (see instructions).	
Important: Enter amounts in functional currency.		(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(i) Section 965(a) Inclusion (section 959(c)(1)(A))	E&P (see instructions)  (iii) Section 965(b)(4)(A) (section 959(c)(1)(A))	
1 a	Balance at beginning of year (as reported on prior				· ·			
	year Schedule J)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2a	Reduction for taxes unsuspended under anti-splitter rules							
b	Disallowed deduction for taxes suspended under							
	anti-splitter rules							
3	Current year E&P (or deficit in E&P)							
4	E&P attributable to distributions of previously			,				
	taxed E&P from lower-tier foreign corporation							
5a	E&P carried over in nonrecognition transaction							
b	Reclassify deficit in E&P as hovering deficit after							
	nonrecognition transaction							
6	Other adjustments (attach statement)							
7	Total current and accumulated E&P (combine lines							
	1c through 6)							
8	Amounts reclassified to section 959(c)(2) E&P from							
	section 959(c)(3) E&P							
9	Actual distributions	-	-	-	-	-	-	
10	Amounts reclassified to section 959(c)(1) E&P from							
	section 959(c)(2) E&P							
11	Amounts included as earnings invested in U.S. property							
	and reclassified to section 959(c)(1) E&P (see instructions)							
12	Other adjustments (attach statement)							
13	Hovering deficit offset of undistributed post-							
	transaction E&P (see instructions)							
14	Balance at beginning of next year (combine lines 7							
	through 13)							

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Part I **Accumulated E&P of Controlled Foreign Corporation** (continued) (e) Previously Taxed E&P (see instructions) (v) Section 245A(e)(2) (vii) Section 964(e)(4) (viii) Section 951(a)(1)(A) (ix) Earnings Invested in (iii) Earnings Invested in (iv) Section 951A (x) Section 965(a) (vi) Section 959(e) U.S. Property Inclusion Inclusion Inclusion Inclusion **Excess Passive Assets** Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(B)) (section 959(c)(2)) b 2a b 3 5a b 6 7 9 10 11 12 13

	·	•	(e) Previously Taxed E	E&P (see instructions)		•	(f)
	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	Total Section 964(a) E&P (combine columns (a), (b),(c), and (e)(i) through (e)(xvi))
1a							
b							
с							
2a							
b							
3							
4							
5a							
b							
6							
7							
8							
9	-	=	-	=	-	-	-
10							
11							
12							
13							
14 ISA				Page 361 of 633			

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Schedule J (Form 5471) (Rev. 12-2019)

			<u>_</u>
Part	Il Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
mpoi	tant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)		
4	Balance at end of year (combine lines 1 through 3)		

Schedule J (Form 5471) (Rev. 12-2019)

#### **SCHEDULE M** (Form 5471) (Rev. December 2018)

**Transactions Between Controlled Foreign Corporation** and Shareholders or Other Related Persons

Enter the relevant functional currency and the exchange rate used throughout this schedule

► Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

Identifying number

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Name of person filing Form 5471 13-1740011 WILDLIFE CONSERVATION SOCIETY Name of foreign corporation EIN (if any) Reference ID number (see instructions) SVC SAM VEASNA CONSERVATION TOURS FOREIGN

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

(e) 10% or more U.S. shareholder of controlled foreign (f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation (d) Any other foreign corporation or partnership controlled by U.S. person filing this return (c) Any domestic corporation or partnership controlled by U.S. person filing this return (a) Transactions (b) U.S. person filing this return corporation (other than the U.S. person foreign corporation filing this return) 1 Sales of stock in trade (inventory) 2 Sales of tangible property other than stock in trade 3 Sales of property rights (patents, trademarks, etc.) 4 Platform contribution transaction payments received 5 Cost sharing transaction payments received 6 Compensation received for technical, managerial, engineering, construction, or like services . 7 Commissions received . . . . 8 Rents, royalties, and license fees received 9 Hybrid dividends received (see instructions) 10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) 11 Interest received 12 Premiums received for insurance or reinsurance 13 Add lines 1 through 12 . . . . 14 Purchases of stock in trade (inventory) 15 Purchases of tangible property other than stock in trade 16 Purchases of property rights (patents, trademarks, etc.) 17 Platform contribution transaction payments paid 18 Cost sharing transaction payments paid 19 Compensation paid for technical, managerial, engineering, construction, or like services 20 Commissions paid 21 Rents, royalties, and license fees paid 22 Hybrid dividends paid (see instructions) 23 Dividends paid (exclude hybrid dividends paid) 24 Interest paid 25 Premiums paid for insurance or reinsurance 26 Add lines 14 through 25 27 Accounts Payable 28 Amounts borrowed (enter the maximum loan balance during the year) - see instructions 29 Accounts Receivable 30 Amounts loaned (enter the maximum loan balance during the year) - see instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 54Page 363 of 633

Schedule M (Form 5471) (Rev. 12-2018)

### SCHEDULE O (Form 5471)

(Rev. December 2012)

# Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

Information about Schedule O (Form 5471) and its instructions is at www.irs.gov/form5471

OMB No. 1545-0704

Internal Revenue Service			► Attacl	h to Form 5471		.c ut						
Name of person filing Form 5471							le	dentifying nu	umber			_
WILDLIFE CONSERVA	ATTON SOCTI	יייע						13-	17400	111		
Name of foreign corporation	TITON BOCI			EIN (if any)			F	Reference ID			tructi	ons)
SVC SAM VEASNA CONSE	RVATION TOURS	3		FOREIGN			- 1	/CSAMVEASN				,
Important: Complete a separa	nte Schedule O for	each	foreign corp	oration for whi	ch infor	mation must be i	epo	rted.				
Part I To Be Comple	ted by U.S. Off	icers	s and Direc	ctors								—
(a) Name of shareholder for w acquisition information is re	hom		<b>(b)</b> ddress of shareho				Date	(d) of original acquisition		(e) of add acqui		
	ted by U.S. Sha											_
<b>Note:</b> If this return of such persons an	n is required becaund the date each be	ise oi ecame	ne or more si e a U.S. perso	hareholders b n.	ecame	U.S. persons, at	tach	a list sho	owing th	e na	mes	
	Sect	ion A	A - General	Shareholder	Inforn	nation						_
			For o	harahaldar'a latas	(b)	come tax return filed, i	ndioo	to	Date (if ar	<b>(c)</b> 1y) sha	reho	der
<b>(a)</b> Name, address, and ider shareholder(s) filing			(1) Type of return (enter form number)	(2) Date return file		(3) Internal Revenue Se where file	ervice		return u 6046 fo	ınder s	ectio oreig	n
			maniper)			Wilde	<u> </u>		50.	poram		
	1	1										
	B - U.S. Person	s WI	ho Are Offic	ers or Direc		the Foreign C	orp	oration			(d) Cl	neck
(a) Name of U.S. office	er or director			A	(b) ddress			Social s	(c) ecurity nur		app pria box( Ofcr	ro- ate es)
	I	Se	ction C - Ac	quisition of	Stock							
(a)	(b)		(c)	(d)		Nu	ımbe	(e) r of shares a	cquired			
Name of shareholder(s) filing this schedule	Class of stock acquired		Date of acquisition	Method acquisit		(1) Directly		(2) Indirectly	Co	(3) onstru		у
		1					-					

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Schedule O (Form 5471) (Rev. 12-2012)

Schedule O (Form 5471) (Rev.	12-2012)						Page <b>2</b>
(f) Amount paid or value given		Name a	(g nd address of person fi		nares were	acquired	
-			•			·	
		Section D —	Disposition of S	Stock			
(a)			(d)			(e)	
Name of shareholder disposing of stock	(b) Class of stock	(c) Date of disposition	Method of disposition	<b>(1</b> Dire	)	(2) Indirectly	(3) Constructively
					4		Contractively
(f) Amount received		Name and	(g address of person to w		tion of stock	c was made	
	Section E	Organization or F	) a system of the system of	f Fanaim	. Саньа	ration	
	Section E — (	Organization or R	teorganization o	roreigi	Corpo		
	Name and add	(a) dress of transferor			Identify	(b) ying number (if any)	(c) Date of transfer
WILDLIFE CONSERVATI 2300 SOUTHERN BLVD	ION ENT	BRONX	, NY 10460		81-3	8820120	02/21/2020
		(d)				(e)	
(4)	Assets transferred	to foreign corporation	(3)		Desc	cription of assets transfi securities issued by, for	erred by, or notes or reign corporation
(1) Description of assets	Fa	(2) air market value	Adjusted basis (if tran U.S. person)	sferor was			
CASH	į	5,000			COMMON	I STOCK	

#### Section F — Additional Information

- (a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).
- (b) List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock
- (c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

Schedule O (Form 5471) (Rev. 12-2012)

#### **SCHEDULE P** (Form 5471)

(Rev. December 2019)

Department of the Treasury Internal Revenue Service

## Previously Taxed Earnings and Profits of U.S. Shareholder of Certain Foreign Corporations

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name o	f U.S. shareholder						Identifying number	er
WILDLI	FE CONSERVATION SOCIETY						13-1740011	
Name o	f foreign corporation				EIN (if any)			ber (see instructions)
SVC SA	M VEASNA CONSERVATION TOURS				FOREIGN		SVCSAMVEASNA	
а	Separate Category (Enter code - see instruction	ns.)					→ GEN	
b	If code 901j is entered on line a, enter the co	untry code for the	sanctioned country	(see instructions).			<b>&gt;</b> N/A	
Part	Previously Taxed E&P in Functional	Currency (see in	structions)					
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under							
	anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							
F B-	norwerk Reduction Act Notice are instructions						Online de la Differe	

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Schedule P (Form 5471) (Rev. 12-2019)

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Schedule P (Form 5471) (Rev. 12-2019)

Part	Previously '	Taxed E&P in Fu	unctional Curre	<b>ncy</b> (see instruct	ions) <i>(continued</i>	1)				
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	in Excess	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	(I) Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b										
С										
2										
3								•		
4 5										
6										
7										
8										
9										
10										
11										
12										

Schedule P (Form 5471) (Rev. 12-2019)

Schedule P (Form 5471) (Rev. 12-2019)

Part	■ Previously Taxed E&P in U.S.	Dollars						
		(a) Section 965(a) Inclusion (section 959(c)(1)(A))	(b) Section 965(b)(4)(A) (section 959(c)(1)(A))	(c) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(d) Section 951A Inclusion (section 959(c)(1)(A))	(e) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(f) Section 959(e) (section 959(c)(1)(A))	(g) Section 964(e)(4) Inclusion (section 959(c)(1)(A))
1 a	Balance at beginning of year (see instructions)							
b	Beginning balance adjustments (attach statement)							
С	Adjusted beginning balance (combine lines 1a and 1b)							
2	Reduction for taxes unsuspended under anti-splitter rules							
3	Previously taxed E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation							
4	Previously taxed E&P carried over in nonrecognition transaction							
5	Other adjustments (attach statement)							
6	Total previously taxed E&P (combine lines 1c through 5)							
7	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P							
8	Actual distributions of previously taxed E&P							
9	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P							
10	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)							
11	Other adjustments (attach statement)							
12	Balance at beginning of next year (combine lines 6 through 11)							

Schedule P (Form 5471) (Rev. 12-2019)

Schedule P (Form 5471) (Rev. 12-2019)

Part		Taxed E&P in U.	S. Dollars (conti	nued)						
	(h) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(i) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(j) Section 965(a) Inclusion (section 959(c)(2))	(k) Section 965(b)(4)(A) (section 959(c)(2))	Section 951A Inclusion (section 959(c)(2))	(m) Section 245A(e)(2) Inclusion (section 959(c)(2))	(n) Section 959(e) (section 959(c)(2))	(o) Section 964(e)(4) Inclusion (section 959(c)(2))	(p) Section 951(a)(1)(A) Inclusion (section 959(c)(2))	<b>(q)</b> Total
1a										
b							4			
c										
_ 2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

Schedule P (Form 5471) (Rev. 12-2019)

**SCHEDULE E** (Form 5471) (Rev. December 2019)

Income, War Profits, and Excess Profits Taxes Paid or Accrued

► Attach to Form 5471.

Department of the Treasury

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

	al Revenue Service		go to www.ms.gov/r c/m	no-777 for mistractions a	na the latest illioillation	!-		
Name	of person filing Form 5471						Identifying number	er
WILDL	IFE CONSERVATION SOCIETY						13-1740011	
	of foreign corporation				EIN (if any) FOREIGN		Reference ID num	nber (see instructions)
	AM VEASNA CONSERVATION TOURS						GEN	
	Separate Category (Enter coo	,					· · · · · <b>-</b>	
	If code 901j is entered on line			ed country (see instruct	ions)	<del> </del>	N/A	
Part	Taxes for Which a F	Foreign Tax Credit Is				( )		
	(a Name of P	a) ayor Entity	(b) EIN or Reference ID Number of Payor Entity	Country or U.S. Poss to Which Tax Is F (Enter code - see instr Use a separate line for	ructions. to Wh	(d) ar of Foreign Corporation ich Tax Relates r/Month/Day)	<b>(e)</b> U.S. Tax Year of Fol to Which Ta (Year/Mon	reign Corporation x Relates
1								
2								
3								
4								
<u>.</u>								
_ <del></del> 6								
7								
	(f) Income Subject to Tax	(g) Tax Paid or Acc	rued (	(h) Conversion Rate to U.S. Dolla	rs In	(i) U.S. Dollars	(j) In Functional	
	in the Foreign Jurisdiction (see instructions)	(in local currency in which the				mn (g) by column (h))	of Foreign C	•
1								
2								
3								
4								
5								
6								
7								
8	Total (combine lines 1 through	th 7 of column (i)) Repo	ort amount on Sched	ule F-1 line 4				
	Total (combine lines 1 through					<b>.</b>		
Pari		11 7 01 001amm (j/). 000	mod dottorio for Corio	adio 11, iii o Egi I I I I				
	ax years beginning after Dece	ember 31, 2004, has an	election been made	under section 986(a)	1)(D) to translate tax	es using the exchange r	ate on the date of	payment?
		"Yes," state date of elec			,(-,	gg		r <b>y</b>
Par		Foreign Tax Credit Is		in functional current	cy of foreign corpor	ation \		
ıaı	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Name of Payor Entity	EIN or Reference ID Number of Payor Entity	Section 901(j)	Section 901(k) and (l)	Section 901(m)	U.S. Taxes	Other	Total
1								
2								
3	In functional currency (combi	ne lines 1 and 2)					▶	
	In U.S. dollars (translated at	,						
	anerwork Reduction Act Notice		,22 00	( )(-)	5 (200	,,		n 5/71) (Pay 12-2019)

13-1740011 Taxes Paid. Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation Schedule E-1 Taxes related to: **IMPORTANT**: Enter amounts in (a) Post-2017 E&P Not (c) Pre-1987 E&P Not Post-1986 Undistributed Hovering Deficit and U.S. dollars unless otherwise noted Previously Taxed Earnings (post-1986 Previously Taxed (pre-1987 Suspended Taxes (see instructions). (post-2017 section and pre-2018 section 959(c)(3) balance) 959(c)(3) balance) section 959(c)(3) balance) (in functional currency) Balance at beginning of year (as reported in prior year Schedule E-1). . . . . . . . . 1a b С 2 3a 4 Taxes reported on Schedule E. Part I. line 8, column (i) 5a Taxes reclassified as related to hovering deficit after nonrecognition transaction . . . b 6 Taxes paid or accrued on accumulated E&P (combine lines 1c through 6) . . . . . . 7 8 Taxes deemed paid with respect to inclusions under section 951(a)(1) (see instructions) 9 Taxes deemed paid with respect to inclusions under section 951A (see instructions). 10 Taxes on amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P. 11 12 Taxes related to hovering deficit offset of undistributed post-transaction E&P. . . . . 13 14 Balance at beginning of next year (combine lines 7 through 13). . . . . . . . . . . . . (e) Taxes related to previously taxed E&P (see instructions) (i) Section 965(a) Inclusion (vi) Section 959(e) (viii) Section 965(b)(4)(A) Section 951A Inclusion Section 964(e)(4) Inclusion Earnings Invested in U.S. Section 245A(e)(2) Inclusion Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) Property (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) (section 959(c)(1)(A)) 1a b С 2 3a b 4 5a b 6

Schedule E (Form 5471) (Rev. 12-2019)

#### Schedule E-1 Taxes Paid, Accrued, or Deemed Paid on Accumulated Earnings and Profits (E&P) of Foreign Corporation (continued)

			(e) Taxes r	elated to previously t	axed E&P (see instruction	ons)		
	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))	(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))
1a								
b								
С								
2								
3a								
b								
4								
5a								
b								
6								
7								
8								
9								
10								
11								
12								
13								
14								

Schedule E (Form 5471) (Rev. 12-2019)

ATTACHMENT 41

	FORM	5471,	PAGE	2	DETAIL
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WCS CONSERVATION ENTERPRISES

2300 SOUTHERN BLVD BRONX NY 10460

|--|

		NUMBER OF S	SHARES HELD AT	
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING	(D)END OF (E)	PRO RATA
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL	ANNUAL	SHARE OF
	BY SHAREHOLDER	ACCTG PERIOD	ACCTG PERIOD SUB	PART F INC
WCS CONSERVATION ENTERPRISES 2300 SOUTHERN BLVD BRONX NY 10460	COMMON STOCK		1,000.	1.00000
81-3820120				
			ATTACHMENT 42	
(A) NAME, ADDRESS AND ID	(B) DESCRIPTION OF EACH	(C)BEGINNING	(D)END OF	
NUMBER OF SHAREHOLDER	CLASS OF STOCK HELD	OF ANNUAL	ANNUAL	
	BY SHAREHOLDER	ACCTG PERIOD	ACCTG PERIOD	

COMMON STOCK

81-3820120

1,000.

(Rev. November 2018) Department of the Treasury Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

▶ Go to www.irs.gov/Form926 for instructions and the latest information. ▶ Attach to your income tax return for the year of the transfer or distribution. OMB No. 1545-0026

Attachment

Sequence No. 128

Part	U.S. Transferor Information (see instructions)	-
Name o	f transferor	Identifying number (see instructions)
	IFE CONSERVATION SOCIETY	13-1740011
1 2	If the transferor was a corporation, complete questions 2a thr	that is not a controlled foreign corporation? .   Yes  No
z a	If the transfer was a section 361(a) or (b) transfer, was the	<u> </u>
a	five or fewer domestic corporations?	
b	Did the transferor remain in existence after the transfer? .	
	If not, list the controlling shareholder(s) and their identifying n	umber(s).
	Controlling shareholder	Identifying number
С	If the transferor was a member of an affiliated group fili corporation?	ng a consolidated return, was it the parent
	If not, list the name and employer identification number (EIN)	of the parent corporation.
	Name of parent corporation	EIN of parent corporation
d	Have basis adjustments under section 367(a)(4) been made?	
3	If the transferor was a partner in a partnership that was the	actual transferor (but is not treated as such under section 367),
3	complete questions 3a through 3d.	actual transferor (but is not treated as such under section 307),
а	List the name and EIN of the transferor's partnership.	
	Name of partnership	EIN of partnership
b	Did the partner pick up its pro rata share of gain on the transf	er of partnership assets?
С	Is the partner disposing of its entire interest in the partnership	o?
d	Is the partner disposing of an interest in a limited partners	
David		· · · · · · · · · · · · · · · · · · ·
Part	, , , , , , , , , , , , , , , , , , ,	5a Identifying number, if any
<b>4</b>	Name of transferee (foreign corporation)  IFE CONSERVATION AND SCIENCE (MALAYSIA)	FOREIGNUS
6	Address (including country)	5b Reference ID number
	AN RIDEWAY 93200 KUCHING	(see instructions)
	WAK MALAYSIA MY	MALAYSIA1
7	Country code of country of incorporation or organization (see	,
8	Foreign law characterization (see instructions)	
MALA	YSIA COMPANY LIMITED BY GUARANTEE	
9	Is the transferee foreign corporation a controlled foreign corp	
For Pa	perwork Reduction Act Notice, see separate instructions. Page 374	of 633 Cat. No. 16982D Form <b>926</b> (Rev. 11-2018)

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A—Cash (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer 598,199 **VARIOUS** Cash 10 Was cash the only property transferred?. √ Yes No If "Yes," skip the remainder of Part III and go to Part IV. Section B-Other Property (other than intangible property subject to section 367(d)) (b) Description of (a) Date of (c) Fair market value on (d) Cost or other (e) Type of Gain recognized on property date of transfer basis property Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals 11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? . . . . . . . . . . . . . . 🗌 Yes 🗌 No If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? . . . . Yes ... No If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? . . . . . . . . . . . . . . . . 13 If "No," skip Section C and questions 14a through 15. N/A Section C-Intangible Property Subject to Section 367(d) (a) Date of (c) Useful Type of Income inclusion for year of transfer (e) Cost or other basis Description of Arm's length price property transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . .  $\square$  Yes  $\square$  No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) WILDLIFE CONSERVATION AND SCIENCE (MALAYSIA) BHD IS A CORPORATION ORGANIZED BY THE WILDLIFE CONSERVATION SOCIETY TO FURTHER ITS CONSERVATION MISSION IN MALAYSIA. TRANSFERS OF CASH CONTAINED IN THIS FORM ARE FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020. SEE DETAIL ATTACHED FOR TRANSFERS TOTALING 598,199. Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the transferee foreign corporation before and after the transfer. 16 (a) Before 100 % (b) After 100 % Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . . Recapture under section 1503(d) . . . . . . Exchange gain under section 987 . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. N/A Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ Did the domestic corporation not recognize gain or loss on the distribution of property because the Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

# STATEMENT PURSUANT TO §1.351-3(a) BY WILDLIFE CONSERVATION SOCIETY (EIN: 13-1740011), A SIGNFICANT TRANSFEROR

EIN: 13-1740011

**Statement** 

Transferor's statement filed in accordance with Treasury Regulations Section 1.351-3(a)

(1) Transferor Name: Wildlife Conservation Society

Transferor ID No.: 13-1740011

Transferor Address: 2300 Southern Blvd. Bronx, NY 10460

Transferee Name: Wildlife Conservation And Science (Malaysia)

Transferee ID No.: N/A

Transferee Address: 7 Jalan Ridgeway

93200 Kuching Sarawak, Malaysia

This statement is being filed with transferor's income tax return for the tax year of the exchange ended June 30, 2020.

This statement is filed in accordance with Regulation 1.351-3(a) to disclose the details of the asset transfer to the above controlled corporation.

- (2) The exchanges took place on 03/04/2020 (\$227,542.00), 12/31/2019 (\$42,098.31), 10/10/2019 (\$134,068.00), 08/29/2019 (\$58,400.00), 07/01/2019 (\$136,091.00).
- (3) Property transferred: Cash

Date	Description of Property	Adjusted Basis	Fair Market Value
7/1/2019 to			
6/30/2020	Cash	\$598,199.31	\$598,199.31

(4) There were no private letter rulings issued by the IRS in connection with the Section 351 exchange.

### 926 Form

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information.

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment

Sequence No. 128

name o	U.S. Transferor Information (see Instructions)	I also with the second provides a fine above at a second	
	of transferor	Identifying number (see instructions)	
	LIFE CONSERVATION SOCIETY	13-1740011	
1 2	If the transferor was a corporation, complete questions 2a th	that is not a controlled foreign corporation? .   Yes  No	
	If the transfer was a section 361(a) or (b) transfer, was the	<u> </u>	
а			
b			
	If not, list the controlling shareholder(s) and their identifying r	— — — — — — — — — — — — — — — — — — —	
	Controlling shareholder	Identifying number	
		· · · · · · · · · · · · · · · · · · ·	
С	If the transferor was a member of an affiliated group fil	ing a consolidated return, was it the parent	
	corporation?		
	If not, list the name and employer identification number (EIN)	of the parent corporation.	
	Name of parent corporation	EIN of parent corporation	
d	Have basis adjustments under section 367(a)(4) been made?		
d 3	If the transferor was a partner in a partnership that was the	e actual transferor (but is not treated as such under section 367),	
3	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.		
	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.	e actual transferor (but is not treated as such under section 367),	
3	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.		
3	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.	e actual transferor (but is not treated as such under section 367),	
3	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.	e actual transferor (but is not treated as such under section 367),  EIN of partnership	
3	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.	e actual transferor (but is not treated as such under section 367),  EIN of partnership	
3 a	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership.	EIN of partnership  fer of partnership assets? Yes No  P?	
3 a	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership.	EIN of partnership  fer of partnership assets? Yes No  P? Yes No  ship that is regularly traded on an established	
3 a b c	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?	EIN of partnership  fer of partnership assets? Yes No  ship that is regularly traded on an established	
3 a b c d	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?	EIN of partnership  fer of partnership assets?	
3 a b c d	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?  Transferee Foreign Corporation Information (see Name of transferee (foreign corporation)	EIN of partnership  fer of partnership assets? Yes No  ship that is regularly traded on an established	
a b c d Part 4 WILDL	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?  Transferee Foreign Corporation Information (see Name of transferee (foreign corporation)  IFE CONSERVATION SOCIETY CANADA	EIN of partnership  fer of partnership assets? Yes No  ship that is regularly traded on an established	
3 a b c d Part 4 WILDL	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?  Transferee Foreign Corporation Information (see Name of transferee (foreign corporation)  LIFE CONSERVATION SOCIETY CANADA  Address (including country)	EIN of partnership  fer of partnership assets?	
3 a b c d Part 4 WILDL 6 720 SF	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?  Transferee Foreign Corporation Information (see Name of transferee (foreign corporation)  LIFE CONSERVATION SOCIETY CANADA  Address (including country)	EIN of partnership  fer of partnership assets?	
3 a b c d Part 4 WILDL 6 720 SF	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?	EIN of partnership  fer of partnership assets?	
3 a b c d Part 4 WILDL 6 720 SF	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?  Transferee Foreign Corporation Information (see Name of transferee (foreign corporation)  LIFE CONSERVATION SOCIETY CANADA  Address (including country)  PADINA AVE SUITE 600  NTO ONTARIO CA M5S 2T9 CANADA  Country code of country of incorporation or organization (see	EIN of partnership  fer of partnership assets?	
3 a b c d Part 4 WILDL 6 720 SF	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?  Transferee Foreign Corporation Information (see Name of transferee (foreign corporation)  LIFE CONSERVATION SOCIETY CANADA  Address (including country)  PADINA AVE SUITE 600  NTO ONTARIO CA M5S 2T9 CANADA  Country code of country of incorporation or organization (see	EIN of partnership  fer of partnership assets?	
b c d Part 4 WILDL 6 720 SF	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnership Is the partner disposing of an interest in a limited partners securities market?  Transferee Foreign Corporation Information (see Name of transferee (foreign corporation)  LIFE CONSERVATION SOCIETY CANADA  Address (including country)  PADINA AVE SUITE 600  NTO ONTARIO CA M5S 2T9 CANADA  Country code of country of incorporation or organization (see	EIN of partnership  EIN of partnership  fer of partnership assets?	

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A—Cash (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer 5,762 **VARIOUS** Cash 10 Was cash the only property transferred?. √ Yes No If "Yes," skip the remainder of Part III and go to Part IV. Section B-Other Property (other than intangible property subject to section 367(d)) N/A (b) Description of (a) Date of (c) Fair market value on (d) Cost or other (e) Gain recognized on Type of property date of transfer basis property Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals 11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? . . . . . . . . . . . . . . 🗌 Yes 🗌 No If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? . . . . Yes ... No If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? . . . . . . . . . . . . . . . . 13 If "No," skip Section C and questions 14a through 15. Section C-Intangible Property Subject to Section 367(d) N/A (a) Date of (c) Useful Type of Income inclusion for year of transfer (e) Cost or other basis Description of Arm's length price property transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . .  $\square$  Yes  $\square$  No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) WCS CANADA IN CANADA IS A CORPORATION ORGANIZED BY THE WILDLIFE CONSERVATION SOCIETY TO FURTHER ITS CONSERVATION MISSION IN CANADA. TRANSFERS OF CASH CONTAINED IN THIS FORM ARE FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020. SEE DETAIL ATTACHED FOR TRANSFERS TOTALING 5,762 Additional Information Regarding Transfer of Property (see instructions) 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before 100 % (b) After 100 % Type of nonrecognition transaction (see instructions) ► IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. N/A Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ Did the domestic corporation not recognize gain or loss on the distribution of property because the Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

# STATEMENT PURSUANT TO §1.351-3(a) BY WILDLIFE CONSERVATION SOCIETY (EIN: 13-1740011), A SIGNFICANT TRANSFEROR

EIN: 13-1740011

**Statement** 

Transferor's statement filed in accordance with Treasury Regulations Section 1.351-3(a)

(1) Transferor Name: Wildlife Conservation Society

Transferor ID No.: 13-1740011

Transferor Address: 2300 Southern Blvd.

Bronx, NY 10460

Transferee Name: WCS Canada

Transferee ID No.: N/A

Transferee Address: 720 Spadina Avenue Suite 600

Toronto, ON M5S 2T9

This statement is being filed with transferor's income tax return for the tax year of the exchange ended June 30, 2020.

This statement is filed in accordance with Regulation 1.351-3(a) to disclose the details of the asset transfer to the above controlled corporation.

- (2) The exchanges took place on 02/13/2020 (3,114.83), 06/18/2019 (2,647.20).
- (3) Property transferred: Cash

Date	<b>Description of Property</b>	<b>Adjusted Basis</b>	Fair Market Value
7/1/2019 to			
6/30/2020	Cash	\$5,762.03	\$5,762.03

(4) There were no private letter rulings issued by the IRS in connection with the Section 351 exchange.

### Form **926**

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information.

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment

Sequence No. 128

Value of transferor information (see instructions)	Identifying number (see instructions)	
VILDLIFE CONSERVATION SOCIETY	13-1740011	
Is the transferee a specified 10%-owned foreign corporation that is not a c		
2 If the transferor was a corporation, complete questions 2a through 2d.		
a If the transfer was a section 361(a) or (b) transfer, was the transferor cor	atrolled (under section 368(c)) by $\square$ Yes $\square$ No. $\square$	
five or fewer domestic corporations?		
b Did the transferor remain in existence after the transfer?		
If not, list the controlling shareholder(s) and their identifying number(s).		
Controlling shareholder	Identifying number	
c If the transferor was a member of an affiliated group filing a consolic corporation?		
If not, list the name and employer identification number (EIN) of the parent		
Name of parent corporation	EIN of parent corporation	
d Have basis adjustments under section 367(a)(4) been made?	Yes . No . N	
3 If the transferor was a partner in a partnership that was the actual transf	eror (but is not treated as such under section 367),	
complete questions 3a through 3d.  a List the name and EIN of the transferor's partnership.		
Name of partnership	EIN of partnership	
<b>b</b> Did the partner pick up its pro rata share of gain on the transfer of partners	•	
<b>c</b> Is the partner disposing of its <b>entire</b> interest in the partnership?		
<b>d</b> Is the partner disposing of an interest in a limited partnership that is reg securities market?		
Part II Transferee Foreign Corporation Information (see instruction	(8)	
Name of transferee (foreign corporation)	5a Identifying number, if any	
CS-ASSOCIACAO CONSERVACAO DE VIDA SILVESTRE	FOREIGNUS	
6 Address (including country)	5b Reference ID number	
RUA JARDIM BOTANICO 674 SUITE 210	(see instructions)	
RIO DE JANIERO BRAZIL BR BR22 461	BRAZIL1	
7 Country code of country of incorporation or organization (see instructions)		
BR		
8 Foreign law characterization (see instructions)		
9 Is the transferee foreign corporation a controlled foreign corporation?		

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A—Cash (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer **VARIOUS** Cash 316,290 10 Was cash the only property transferred?. √ Yes No If "Yes," skip the remainder of Part III and go to Part IV. Section B-Other Property (other than intangible property subject to section 367(d)) N/A (a) Date of (b) Description of (c) Fair market value on (d) Cost or other (e) Gain recognized on Type of property date of transfer basis property Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals 11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? . . . . . . . . . . . . . . 🗌 Yes 🗌 No If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? . . . . Yes ... No If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? . . . . . . . . . . . . . . . . 13 If "No," skip Section C and questions 14a through 15. Section C-Intangible Property Subject to Section 367(d) N/A (a) Date of (c) Useful Type of Income inclusion for year of transfer (e) Cost or other basis Description of Arm's length price property transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . .  $\square$  Yes  $\square$  No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) WCS ASSOCIAÇÃO CONSERVAÇÃO DE VIDA SILVESTRE IS A RIO DE JANIERO BRAZIL ASSOCIATION FORMED TO FURTHER WCS'S CONSERVATION MISSION IN BRAZIL. TRANSFERS OF CASH CONTAINED IN THIS FORM ARE FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020. SEE DETAIL ATTACHED FOR TRANSFERS TOTALING 316,290. Additional Information Regarding Transfer of Property (see instructions) 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before 100 % (b) After 100 % Type of nonrecognition transaction (see instructions) ► IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . Exchange gain under section 987 . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ N/A Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? . . . . . . . . . . . Yes ... No N/A Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

# STATEMENT PURSUANT TO §1.351-3(a) BY WILDLIFE CONSERVATION SOCIETY (EIN: 13-1740011), A SIGNFICANT TRANSFEROR

EIN: 13-1740011

Statement

Transferor's statement filed in accordance with Treasury Regulations Section 1.351-3(a)

(1) Transferor Name: Wildlife Conservation Society

Transferor ID No.: 13-1740011

Transferor Address: 2300 Southern Blvd.

Bronx, NY 10460

Transferee Name: WCS-Associacao Conservação de Vida Silverstre

Transferee ID No.: N/A

Transferee Address: Rua Jardim Botanico 674

Suite 210 Rio de Janiero Brazil BR 22 461

This statement is being filed with transferor's income tax return for the tax year of the exchange ended June 30, 2020.

This statement is filed in accordance with Regulation 1.351-3(a) to disclose the details of the asset transfer to the above controlled corporation.

- (2) The exchanges took place on 05/21/2020 (\$17,477.77), 04/16/2020 (\$30,802.60), 03/19/2020 (\$24,123.15), 02/25/2020 (\$25,232.08), 01/16/2020 (\$44,208.06), 12/17/2019 (34,191.77), 11/14/2019 (33,040.14), 10/03/2019 (25,000.00), 09/03/2019 (50,000.00), 08/06/2019 (\$32,214.32),
- (3) Property transferred: Cash

Date	Description of Property	Adjusted Basis	Fair Market Value
7/1/2019 to			
6/30/2020	Cash	\$316,289.89	\$316,289.89

(4) There were no private letter rulings issued by the IRS in connection with the Section 351 exchange.

(Rev. November 2018) Department of the Treasury Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information. ▶ Attach to your income tax return for the year of the transfer or distribution. OMB No. 1545-0026

Attachment

Sequence No. 128

Part	U.S. Transferor Information (see instructions) of transferor	Identifying number (see instructions)
	LIFE CONSERVATION SOCIETY	that is not a controlled foreign corporation? .   Yes V No
1 2	If the transferor was a corporation, complete questions 2a th	<b>5</b> . — — —
a	If the transfer was a section 361(a) or (b) transfer, was the	•
а	five or fewer domestic corporations?	
b	Did the transferor remain in existence after the transfer? .	
-	If not, list the controlling shareholder(s) and their identifying r	— — — —
	, , , , , , , , , , , , , , , , , , ,	
	Controlling shareholder	Identifying number
С	If the transferor was a member of an affiliated group fil corporation?	
	If not, list the name and employer identification number (EIN)	of the parent corporation.
	Name of parent corporation	EIN of parent corporation
d	Have basis adjustments under section 367(a)(4) been made?	
3	complete questions 3a through 3d.	e actual transferor (but is not treated as such under section 367),
а	List the name and EIN of the transferor's partnership.	
	Name of partnership	EIN of partnership
b	Did the partner pick up its pro rata share of gain on the trans	└────────────────────────────────────
c	Is the partner disposing of its <b>entire</b> interest in the partnershi	
d	Is the partner disposing of an interest in a limited partners	
_	securities market?	
Part	II Transferee Foreign Corporation Information (se	e instructions)
4	Name of transferee (foreign corporation)	5a Identifying number, if any
WILDL	LIFE CONSERVATION SOCIETY - INDIA	FOREIGNUS
6	Address (including country)	<b>5b</b> Reference ID number
	AJIV GANDHI NAGAR 7TH MAIN ALORE IN 560070	(see instructions)  INDIA1
7	Country code of country of incorporation or organization (see	
•	IN	
8	Foreign law characterization (see instructions)	
	N TAX-EXEMPT LIMITED BY GURANATEE	
9	Is the transferee foreign corporation a controlled foreign corp	oration?

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A—Cash (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer **VARIOUS** 1,065,120 Cash 10 Was cash the only property transferred?. √ Yes No If "Yes," skip the remainder of Part III and go to Part IV. Section B-Other Property (other than intangible property subject to section 367(d)) N/A (b) Description of (a) Date of (c) Fair market value on (d) Cost or other (e) Gain recognized on Type of property date of transfer basis property Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals 11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? . . . . . . . . . . . . . . . . . . Yes 🗌 No If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? . . . . Yes ... No If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? . . . . . . . . . . . . . . . . 13 If "No," skip Section C and questions 14a through 15. Section C-Intangible Property Subject to Section 367(d) N/A (a) Date of (c) Useful Type of Income inclusion for year of transfer (e) Cost or other basis Description of Arm's length price property transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . .  $\square$  Yes  $\square$  No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) WILDLIFE CONSERVATION SOCIETY - INDIA IS A CORPORATION ORGANIZED BY THE WILDLIFE CONSERVATION SOCIETY TO FURTHER ITS CONSERVATION MISSION IN INDIA. TRANSFERS OF CASH CONTAINED IN THIS FORM ARE FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020. SEE DETAIL ATTACHED FOR TRANSFERS TOTALING 1,065,120. Additional Information Regarding Transfer of Property (see instructions) 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before 0 % (b) After Type of nonrecognition transaction (see instructions) ► IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . Exchange gain under section 987 . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. N/A Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ Did the domestic corporation not recognize gain or loss on the distribution of property because the N/A property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? . . . . . . . . . . . Yes ... No Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

# STATEMENT PURSUANT TO §1.351-3(a) BY WILDLIFE CONSERVATION SOCIETY (EIN: 13-1740011), A SIGNFICANT TRANSFEROR

EIN: 13-1740011

**Statement** 

Transferor's statement filed in accordance with Treasury Regulations Section 1.351-3(a)

(1) Transferor Name: Wildlife Conservation Society

Transferor ID No.: 13-1740011

Transferor Address: 2300 Southern Blvd.

Bronx, NY 10460

Transferee Name: Wildlife Conservation Society – India

Transferee ID No.: N/A

Transferee Address: 551 Rajiv Gandhi Nagar7th Main

Bangalore 560070 India

This statement is being filed with transferor's income tax return for the tax year of the exchange ended June 30, 2020.

This statement is filed in accordance with Regulation 1.351-3(a) to disclose the details of the asset transfer to the above controlled corporation.

- (2) The exchanges took place on 05/26/2020 (\$105,000.00) 03/12/2020 (\$267,000.00) 01/23/2020 (\$92,000.00) 12/23/2019 (\$150,000.00) 11/19/2019 (\$122,000.00) 10/17/2019 (\$68,000.00) 09/17/2019 (\$100,000.00) 08/08/2019 (\$161,120.00)
- (3) Property transferred: Cash

Date	Description of Property	Adjusted Basis	Fair Market Value
7/1/2019 to			
6/30/2020	Cash	\$1,065,120.00	\$1,065,120.00

(4) There were no private letter rulings issued by the IRS in connection with the Section 351 exchange.

### Form **926**

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information.

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Form **926** (Rev. 11-2018)

Attachment Sequence No. **128** 

varrie 0	f transferor	Identifying number (see instructions)
A/II DI		
<u>MILDL</u> <b>1</b>	IFE CONSERVATION SOCIETY  Is the transfered a specified 10%-owned foreign corporation	that is not a controlled foreign corporation? . ☐ Yes ✓ No
2	If the transferor was a corporation, complete questions 2a th	
а	If the transfer was a section 361(a) or (b) transfer, was the	transferor controlled (under section 368(c)) by
b	Did the transferor remain in existence after the transfer? .	
	If not, list the controlling shareholder(s) and their identifying	number(s).
	Controlling shareholder	Identifying number
С	If the transferor was a member of an affiliated group ficorporation?	
	If not, list the name and employer identification number (EIN	of the parent corporation.
	Name of parent corporation	EIN of parent corporation
d	Have basis adjustments under section 367(a)(4) been made?	
u	Thave basis adjustifients under section 307 (a)(4) been made:	
3	If the transferor was a partner in a partnership that was th	a catual transferrer (but is not transfer or such under costion 007)
_	complete questions 3a through 3d.	e actual transferor (but is not treated as such under section 367),
a		e actual transferor (but is not treated as such under section 367),
	complete questions 3a through 3d.	EIN of partnership
а	complete questions 3a through 3d. List the name and EIN of the transferor's partnership.  Name of partnership	EIN of partnership
	complete questions 3a through 3d. List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the transferor.	EIN of partnership  sfer of partnership assets?
a	complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans is the partner disposing of its entire interest in the partnersh	EIN of partnership  sfer of partnership assets?
a b c	complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the translis the partner disposing of its entire interest in the partnerships the partner disposing of an interest in a limited partnership securities market?	EIN of partnership  sfer of partnership assets?
b c d	complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans is the partner disposing of its entire interest in the partnershis the partner disposing of an interest in a limited partnership securities market?	EIN of partnership  sfer of partnership assets?
b c d	complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnersh Is the partner disposing of an interest in a limited partnersh securities market?  Transferee Foreign Corporation Information (see Name of transferee (foreign corporation)	EIN of partnership  sfer of partnership assets?
b c d Part 4	Complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnersh Is the partner disposing of an interest in a limited partnersh securities market?  Transferee Foreign Corporation Information (Security Name of transferee (foreign corporation)	EIN of partnership  sfer of partnership assets?
b c d Part 4	Complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans is the partner disposing of its entire interest in the partnership is the partner disposing of an interest in a limited partnership securities market?  Transferee Foreign Corporation Information (so Name of transferee (foreign corporation)  Address (including country)	EIN of partnership  Sefer of partnership assets?
b c d Part 4 WCS A 6	CHINNIKOVA STR., FLAT 14	EIN of partnership  Sefer of partnership assets?
b c d Part 4 WCS A 6	Complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans is the partner disposing of its entire interest in the partnership is the partner disposing of an interest in a limited partnership securities market?  Transferee Foreign Corporation Information (so Name of transferee (foreign corporation)  Address (including country)	EIN of partnership  Sefer of partnership assets?
b c d Part 4 WCS A 6 24 OV(	Complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.  Name of partnership  Did the partner pick up its pro rata share of gain on the trans Is the partner disposing of its entire interest in the partnersh Is the partner disposing of an interest in a limited partnersh securities market?	EIN of partnership  Sefer of partnership assets?
b c d Part 4 WCS A 6 24 OVC VLADI 7	Country code of country of incorporation or organization (se	EIN of partnership  Sefer of partnership assets?

		ing transier of Froperty	(see instruction	าร)		
Type of property	(a) Date of	(b) Description of	(c) Fair market valu		(d) Cost or other	(e) Gain recognized on
	transfer	property	date of trans		basis	transfer
sh	VARIOUS			517,867		
		transferred?				🗸 Yes 🗌 No
ction B-Othe	r Property (other	than intangible property s	subject to sectio	n 367(d))		
Type of	(a) Date of	(b) Description of	(c) Fair market valu	ie on	(d) Cost or other	(e) Gain recognized on
property	transfer	property	date of trans		basis	transfer
ock and					_	
curities					4	
rentory						
-						
her property						
ot listed under						
other category)						
-						
operty with						
ilt-in loss						
tals				7		
recognition  2a Were any a foreign corplif "Yes," go  b Was the trace (including a lf "Yes," co  c Immediated transferee for lf "Yes," co  d Enter the trace of t	agreement was assets of a foreign poration?	stock or securities subjectified?	that is a foreign of that is a foreign of the substantially at the substantial	disregarded disregarded disregarded disregarded dispersion def the asset one fore dispersion def section	entity) transferred  ets of a foreign breign corporation?  with respect to	Yes No  I to a Yes No  Anch Yes No  O the Yes No
ection C — Intan	gible Property S	ubject to Section 367(d)				
Type of property	(a) Date of transfer	(b)  Description of property	(c) Useful Arr life on	(d) n's length price date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer (see instructions)
						·
ļ						
ļ						
perty described						
sec. 367(d)(4)						

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . . . . . Yes ... No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) WCS ANO IS A NON PROFIT CORPORATION ORGANIZED BY THE WILDLIFE CONSERVATION SOCIETY TO FURTHER ITS CONSERVATION MISSION IN RUSSIA. TRANSFERS OF CASH CONTAINED IN THIS FORM ARE FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020. SEE DETAIL ATTACHED FOR TRANSFERS TOTALING 517,867. Additional Information Regarding Transfer of Property (see instructions) 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before 100 % (b) After 100 % Type of nonrecognition transaction (see instructions) ► IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. N/A Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ Did the domestic corporation not recognize gain or loss on the distribution of property because the N/A Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

# STATEMENT PURSUANT TO §1.351-3(a) BY WILDLIFE CONSERVATION SOCIETY (EIN: 13-1740011), A SIGNFICANT TRANSFEROR

EIN: 13-1740011

Statement

Transferor's statement filed in accordance with Treasury Regulations Section 1.351-3(a)

(1) Transferor Name: Wildlife Conservation Society

Transferor ID No.: 13-1740011

Transferor Address: 2300 Southern Blvd.

Bronx, NY 10460

Transferee Name: WCS ANO

Transferee ID No.: N/A

Transferee Address: 24 Ovchinnikova Str., Flat 14

Vladivostok, Russia

This statement is being filed with transferor's income tax return for the tax year of the exchange ended June 30, 2020.

This statement is filed in accordance with Regulation 1.351-3(a) to disclose the details of the asset transfer to the above controlled corporation.

- (2) The exchanges took place on 06/16/2020 (\$15,000.00), 02/25/2020 (\$177,865.43), 11/21/2019 (\$168,687.50), and 08/06/2019 (\$156,314.00).
- (3) Property transferred: Cash

Date	Description of Property	Adjusted Basis	Fair Market Value
7/1/2019 to			
6/30/2020	Cash	\$517,866.93	\$517,866.93

(4) There were no private letter rulings issued by the IRS in connection with the Section 351 exchange.

### 926 Form

(Rev. November 2018) Department of the Treasury Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information.

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment

Sequence No. 128

Part	U.S. Transferor Information (see instructions)			
Name c	of transferor		Identifying number (see instructions)	
WILDLIFE CONSERVATION SOCIETY 13-1740011				
1	Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? .   Yes  No  If the transferor was a corporation, complete questions 2a through 2d.			
2 a	If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations?			
b	Did the transferor remain in existence after the transfer?			
	If not, list the controlling shareholder(s) and their identifying	number(s).		
	Controlling shareholder	Identifying number		
С	c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?			
	If not, list the name and employer identification number (EIN	) of the parent corporation.		
	Name of parent corporation EIN of parent corporation		parent corporation	
d	Have basis adjustments under section 367(a)(4) been made?	2	Yes . No	
-	Thave basic adjustments and occurrence (a) (1) book made:			
3	If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.  List the name and EIN of the transferor's partnership.			
a		FINI of a cataonahin		
	Name of partnership	EIN	I of partnership	
b	Did the partner pick up its pro rata share of gain on the trans	sfer of partnership assets?	Yes . No	
С	Is the partner disposing of its <b>entire</b> interest in the partnership?			
d	Is the partner disposing of an interest in a limited partnership that is regularly traded on an established			
	securities market?		Yes 🗌 No	
Part	<u> </u>	ee instructions)	Foldowski's 1 "	
4	Name of transferee (foreign corporation)		5a Identifying number, if any	
Ibis Ri 6	ice Conservation Co LTD Address (including country)		FOREIGNUS <b>5b</b> Reference ID number	
			(see instructions)	
	1, ST. 464, SANGKAT TOUL TOMPON KHAN CHAMKAR M PENH, CB		IBISRICE	
7	Country code of country of incorporation or organization (se	e instructions)	· · · · · · · · · · · · · · · · · · ·	
		В		
8	Foreign law characterization (see instructions)			
	TE LIMITED COMPANY UNDER CAMBODIAN LAW	novation?		
9	Is the transferee foreign corporation a controlled foreign corporation	poration?	🗹 Yes 🗌 No	

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A—Cash (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer 7/18/19 Cash 100,000 10 Was cash the only property transferred?. √ Yes No If "Yes," skip the remainder of Part III and go to Part IV. Section B-Other Property (other than intangible property subject to section 367(d)) N/A (a) Date of (b) Description of (c) Fair market value on (d) Cost or other (e) Gain recognized on Type of property date of transfer basis property Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals 11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain ☐ Yes ☐ No . . . . . . . . . . . . . . . . 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? . . . . . . . . . . . . . . 🗌 Yes 🗌 No If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? . . . . Yes ... No If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? . . . . . . . . . . . . . 13 If "No," skip Section C and questions 14a through 15. Section C-Intangible Property Subject to Section 367(d) N/A (a) Date of (c) Useful Type of Income inclusion for year of transfer (e) Cost or other basis Description of Arm's length price property transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . . . . . Yes ... No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) TRANSFERS OF CASH CONTAINED IN THIS FORM ARE FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020. SEE DETAIL ATTACHED FOR TRANSFERS TOTALING 100,000. Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the transferee foreign corporation before and after the transfer. 16 (a) Before 100 % (b) After 100 % Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . . Recapture under section 1503(d) . . . . . . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ N/A Did the domestic corporation not recognize gain or loss on the distribution of property because the Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

## STATEMENT PURSUANT TO §1.351-3(a) BY WILDLIFE CONSERVATION SOCIETY (EIN: 13-1740011), A SIGNFICANT TRANSFEROR

EIN: 13-1740011

**Statement** 

Transferor's statement filed in accordance with Treasury Regulations Section 1.351-3(a)

(1) Transferor Name: Wildlife Conservation Society

Transferor ID No.: 13-1740011

Transferor Address: 2300 Southern Blvd.

Bronx, NY 10460

Transferee Name: Ibis Rice Conservation Co LTD

Transferee ID No.: N/A

Transferee Address: NO. 74, ST. 464, SANGKAT TOUL

TOMPON KHAN

CHAMAR PHNOM PENH, CB

This statement is being filed with transferor's income tax return for the tax year of the exchange ended June 30, 2020.

This statement is filed in accordance with Regulation 1.351-3(a) to disclose the details of the asset transfer to the above controlled corporation.

- (2) The exchange took place on 07/18/2019 (\$100,000.00)
- (3) Property transferred: Cash

Date	<b>Description of Property</b>	Adjusted Basis	Fair Market Value
7/1/2019 to			
6/30/2020	Cash	\$100,000.00	\$100,000.00

(4) There were no private letter rulings issued by the IRS in connection with the Section 351 exchange.

(Rev. November 2018) Department of the Treasury Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

▶ Go to www.irs.gov/Form926 for instructions and the latest information. ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment Sequence No. 128

OMB No. 1545-0026

Part	U.S. Transferor Information (see instructions)	
Name o	of transferor	Identifying number (see instructions)
	LIFE CONSERVATION SOCIETY	13-1740011
1	Is the transferee a specified 10%-owned foreign corporation If the transferor was a corporation, complete questions 2a thi	that is not a controlled foreign corporation? .   Yes  No
2	If the transfer was a section 361(a) or (b) transfer, was the	5
а	five or fewer domestic corporations?	
b	·	
	If not, list the controlling shareholder(s) and their identifying n	
	Controlling shareholder	Identifying number
С	If the transferor was a member of an affiliated group fili corporation?	ng a consolidated return, was it the parent
	If not, list the name and employer identification number (EIN)	of the parent corporation.
	Name of parent corporation	EIN of parent corporation
d	Have basis adjustments under section 367(a)(4) been made?	
3	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.	actual transferor (but is not treated as such under section 367),
a	List the name and EIN of the transferor's partnership.	
	Name of partnership	EIN of partnership
b	Did the partner pick up its pro rata share of gain on the transf	· ·
С	Is the partner disposing of its <b>entire</b> interest in the partnershi	
d	Is the partner disposing of an interest in a limited partners	
Part	securities market?	
4	Name of transferee (foreign corporation)	5a Identifying number, if any
WCS E	, , ,	FOREIGNUS
6	Address (including country)	5b Reference ID number
	EVARD LOUIS SCHMIDT 64 SELS, 1040 BELGIUM	(see instructions) WCSEU
7	Country code of country of incorporation or organization (see	instructions)
8	Foreign law characterization (see instructions)	
<u>NO</u> N F	PROFIT CORPORATION; TAX EXEMPT	
9	Is the transferee foreign corporation a controlled foreign corp	
For Pa	perwork Reduction Act Notice, see separate instructions. Page 398	of 633 Cat. No. 16982D Form <b>926</b> (Rev. 11-2018)

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A—Cash (c) Fair market value on (d) (e) Type of Date of Description of Cost or other Gain recognized on property transfer property date of transfer basis transfer **VARIOUS** Cash 375 297 10 Was cash the only property transferred?. √ Yes No If "Yes," skip the remainder of Part III and go to Part IV. Section B-Other Property (other than intangible property subject to section 367(d)) N/A (a) Date of (b) Description of (c) Fair market value on (d) Cost or other (e) Gain recognized on Type of property date of transfer basis property Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals 11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? . . . . . . . . . . . . . . 🗌 Yes 🗌 No If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? . . . . Yes ... No If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? . . . . . . . . . . . . . . . . 13 If "No," skip Section C and questions 14a through 15. Section C-Intangible Property Subject to Section 367(d) N/A (a) Date of (c) Useful Type of Income inclusion for year of transfer (e) Cost or other basis Description of Arm's length price property transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . .  $\square$  Yes  $\square$  No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) WCS EU IS A NON PROFIT CORPORATION ORGANIZED BY THE WILDLIFE CONSERVATION SOCIETY TO FURTHER ITS CONSERVATION MISSION IN BELGIUM, TRANSFERS OF CASH CONTAINED IN THIS FORM ARE FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020. SEE DETAIL ATTACHED FOR TRANSFERS TOTALING 375,297. Additional Information Regarding Transfer of Property (see instructions) 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before 100 % (b) After 100 % Type of nonrecognition transaction (see instructions) ► IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . Exchange gain under section 987 . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ N/A Did the domestic corporation not recognize gain or loss on the distribution of property because the Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

Form **926** (Rev. 11-2018)

## STATEMENT PURSUANT TO §1.351-3(a) BY WILDLIFE CONSERVATION SOCIETY (EIN: 13-1740011), A SIGNFICANT TRANSFEROR

EIN: 13-1740011

Statement

Transferor's statement filed in accordance with Treasury Regulations Section 1.351-3(a)

(1) Transferor Name: Wildlife Conservation Society

Transferor ID No.: 13-1740011

Transferor Address: 2300 Southern Blvd. Bronx, NY 10460

DIOIIX, N 1 1040

Transferee Name: WCS EU
Transferee ID No.: N/A

Transferee Address: BOULEVARD LOUIS SCHMIDT 64

BRUSSELS, 1040 BE

This statement is being filed with transferor's income tax return for the tax year of the exchange ended June 30, 2020.

This statement is filed in accordance with Regulation 1.351-3(a) to disclose the details of the asset transfer to the above controlled corporation.

- (2) The exchanges took place on 04/23/2020 (\$86,726.40), 03/17/2020 (\$21,638.37), 03/05/2020 (\$50,897.13), 01/14/2020 (\$90,797.61), 12/19/2019 (\$24,228.55), 10/22/2019 (\$36,509.81), 09/13/2019 (\$34,615.27), 08/13/2019 (\$17,403.58) 07/11/2019 (\$12,480.65).
- (3) Property transferred: Cash

Date	Description of Property	Adjusted Basis	Fair Market Value
7/1/2019 to			
6/30/2020	Cash	\$375,297.37	\$375,297.37

(4) There were no private letter rulings issued by the IRS in connection with the Section 351 exchange.

#### Form **926**

(Rev. November 2018) Department of the Treasury Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information.

► Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment

Sequence No. 128

Form **926** (Rev. 11-2018)

Part	U.S. Transferor Information (see instructions)  f transferor	Identifying number (see instructions)
	IFE CONSERVATION SOCIETY	that is not a controlled foreign corporation? .   Yes   No
1 2	If the transferor was a corporation, complete questions 2a th	· . — —
a	If the transfer was a section 361(a) or (b) transfer, was the	
а	five or fewer domestic corporations?	
b	Did the transferor remain in existence after the transfer? .	
	If not, list the controlling shareholder(s) and their identifying i	
	Controlling shareholder	Identifying number
С	If the transferor was a member of an affiliated group fill corporation?	
	If not, list the name and employer identification number (EIN)	of the parent corporation.
	Name of parent corporation	EIN of parent corporation
	Have basis adjustments under section 367(a)(4) been made?	Yes No
d	have basis adjustifierts under section 307 (a)(4) been made?	·
3	complete questions 3a through 3d.	e actual transferor (but is not treated as such under section 367),
a	List the name and EIN of the transferor's partnership.	
	Name of partnership	EIN of partnership
b	Did the partner pick up its pro rata share of gain on the trans	fer of partnership assets? <b>Yes</b>
C	Is the partner disposing of its <b>entire</b> interest in the partnersh	
d	Is the partner disposing of an interest in a limited partners	
u	securities market?	
Part		
4	Name of transferee (foreign corporation)	5a Identifying number, if any
COMM	IUNITY MARKETS FOR CONSERVATION LTD	FOREIGNUS
6	Address (including country)	5b Reference ID number
NO, 26	JOSEPH NWILA RD	(see instructions)
,	ESPARK ZAMBIA ZA 35091	COMACO1
7	Country code of country of incorporation or organization (see	e instructions)
	Z	<u>A</u>
8	Foreign law characterization (see instructions)	
	A COMPANY LIMITED BY GUARANTEE	
<u>ZAMBI</u> <b>9</b>	A COMPANY LIMITED BY GUARANTEE  Is the transferee foreign corporation a controlled foreign corp	poration?

	-Cash				
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
sh	7/9/2019		1,269,491		
If "Ye	s," skip the remainder of	ansferred?			🗸 Yes 🗌 No
Type of	(a)	(b)	subject to section 367(d)	)) (d)	(e)
property	Date of transfer	Description of property	Fair market value on date of transfer	Cost or other basis	Gain recognized on transfer
ck and		р. оролу			i anoro
urities					
entory					
er property	,				
t listed und					
ther categ	ory)				-
					+
perty with					
t-in loss					
als					
recog	nition agreement was file		ct to section 367(a) with		
foreig If "Ye  b Was to (inclu If "Ye  c Imme transt If "Ye  d Enter 3 Did th If "No	In corporation?	corporation that transfer oreign disregarded entity) of "No," skip lines 12c and or, was the domestic cor?  If "No," skip line 12d, and ount included in gross incorperty described in section testions 14a through 15.	red substantially all of the to a specified 10%-owned 12d, and go to line 13. orporation a U.S. shareh	assets of a foreign brd foreign corporation?  older with respect to	anch the The Yes No
foreig If "Ye b Was to (inclu If "Ye c Imme transt If "Ye d Enter B Did th If "No	n corporation?	corporation that transfer oreign disregarded entity) of "No," skip lines 12c and or, was the domestic cor?  If "No," skip line 12d, and ount included in gross incorperty described in section testions 14a through 15.	red substantially all of the to a specified 10%-owned 12d, and go to line 13. orporation a U.S. sharehous to line 13.	assets of a foreign brd foreign corporation?  older with respect to	to a Yes No anch Yes No the Yes No
foreig If "Ye b Was to (inclu If "Ye c Imme transt If "Ye d Enter B Did th If "No	In corporation?	corporation that transfer oreign disregarded entity) of "No," skip lines 12c and or, was the domestic cor?  If "No," skip line 12d, and ount included in gross incorperty described in section testions 14a through 15.	red substantially all of the to a specified 10%-owned 12d, and go to line 13. orporation a U.S. sharehous to line 13.	assets of a foreign brd foreign corporation?  older with respect to	anch the the Yes No N
foreig If "Ye b Was to (inclu If "Ye c Imme transt If "Ye d Enter Did th If "No	n corporation?	corporation that transfer oreign disregarded entity) of "No," skip lines 12c and er, was the domestic cor?	red substantially all of the to a specified 10%-owned 12d, and go to line 13. orporation a U.S. sharehous of the line 13. orporation a U.S. sharehous of 13.	assets of a foreign brd foreign corporation?  older with respect to	anch  the  the  the  the  the  the  the  t
foreig If "Ye b Was to (inclu If "Ye c Imme transt If "Ye d Enter 3 Did th If "No ction C— Type of property	n corporation?	corporation that transfer oreign disregarded entity) of "No," skip lines 12c and er, was the domestic cor?	red substantially all of the to a specified 10%-owned 12d, and go to line 13. orporation a U.S. sharehous of the line 13. orporation a U.S. sharehous of 13.	assets of a foreign brd foreign corporation?  older with respect to	anch  the  the  the  the  the  the  the  t
foreig If "Ye b Was to (inclu If "Ye c Imme transt If "Ye d Enter B Did th If "No	n corporation?	corporation that transfer oreign disregarded entity) of "No," skip lines 12c and er, was the domestic cor?	red substantially all of the to a specified 10%-owned 12d, and go to line 13. orporation a U.S. sharehous of the line 13. orporation a U.S. sharehous of 13.	assets of a foreign brd foreign corporation?  older with respect to	anch  the  the  the  the  the  the  the  t

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . . . . . . Yes ... No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) TRANSFERS OF CASH CONTAINED IN THIS FORM ARE FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020. SEE DETAIL ATTACHED FOR TRANSFERS TOTALING 1,269,491. Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the transferee foreign corporation before and after the transfer. 16 (a) Before 0 % (b) After Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ N/A Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? . . . . . . Yes . No N/A Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

Form **926** (Rev. 11-2018)

## STATEMENT PURSUANT TO §1.351-3(a) BY WILDLIFE CONSERVATION SOCIETY (EIN: 13-1740011), A SIGNFICANT TRANSFEROR

EIN: 13-1740011

**Statement** 

Transferor's statement filed in accordance with Treasury Regulations Section 1.351-3(a)

(1) Transferor Name: Wildlife Conservation Society

Transferor ID No.: 13-1740011

Transferor Address: 2300 Southern Blvd. Bronx, NY 10460

Transferee Name: Community Markets for Conservation LTD

Transferee ID No.: N/A
Transferee Address: No. 26

Joseph Mwila Rd

Rhodespark, ZA 35091

This statement is being filed with transferor's income tax return for the tax year of the exchange ended June 30, 2020.

This statement is filed in accordance with Regulation 1.351-3(a) to disclose the details of the asset transfer to the above controlled corporation.

- (2) The exchange took place on 07/09/2019 (\$1,269,491).
- (3) Property transferred: Cash

Date	Description of Property	Adjusted Basis	Fair Market Value
7/1/2019 to			
6/30/2020	Cash	\$1,269,491.00	\$1,269,491.00

(4) There were no private letter rulings issued by the IRS in connection with the Section 351 exchange.

(Rev. November 2018) Department of the Treasury Internal Revenue Service

#### Return by a U.S. Transferor of Property to a Foreign Corporation

Attachment

OMB No. 1545-0026 Sequence No. 128

▶ Go to www.irs.gov/Form926 for instructions and the latest information. ▶ Attach to your income tax return for the year of the transfer or distribution.

**U.S. Transferor Information** (see instructions) Part I Name of transferor Identifying number (see instructions) WILDLIFE CONSERVATION SOCIETY 13-1740011 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? .  $\square$  Yes  $\checkmark$  No 2 If the transferor was a corporation, complete questions 2a through 2d. a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by  $\square$  Yes  $\square$  No N/A **b** Did the transferor remain in existence after the transfer? . . . . . √ Yes No If not, list the controlling shareholder(s) and their identifying number(s). **Controlling shareholder Identifying number** c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent If not, list the name and employer identification number (EIN) of the parent corporation. Name of parent corporation EIN of parent corporation d Have basis adjustments under section 367(a)(4) been made? . . . . ☐ Yes ☐ No If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d. a List the name and EIN of the transferor's partnership. Name of partnership **EIN** of partnership DAVIDSON KEMPNER INSTITUTIONAL PARTNER ☐ Yes ☐ No **b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? . . . . . . . . d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established Transferee Foreign Corporation Information (see instructions) Part II Name of transferee (foreign corporation) 5a Identifying number, if any DKIP (CAYMAN) LTD. II N/A 5b Reference ID number Address (including country) (see instructions) 190 ELGIN AVENUE GEORGE TOWN, GRAND CAYMAN KY1-9005, CAYMAN ISLANDS DKIP1 Country code of country of incorporation or organization (see instructions) CJ Foreign law characterization (see instructions) CORPORATION Form **926** (Rev. 11-2018)

Form 926 (Rev. 11-201 Part III Infor	,	ding Transfer of Property	v (see instruction	ns)		Pag
ection A—Cas		<u>g</u>	<b>y</b> (coo mondono	110)		
Type of property	(a) Date of transfer	(b)  Description of property	(c) Fair market val date of trans		(d) Cost or other basis	(e) Gain recognized on transfer
ash	VARIOUS	Property		693,749		
If "Yes," sk	·	of Part III and go to Part IV.				🗸 Yes 🗌 No
ection B—Othe		er than intangible property		n 367(d))	( D	
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market val date of trans		(d) Cost or other basis	(e) Gain recognized on transfer
tock and ecurities					4	
ventory						
						+
ther property ot listed under						
other category)						
roperty with						
uilt-in Íoss						
otals						
foreign cor If "Yes," go b Was the tra (including a If "Yes," co c Immediate transferee If "Yes," co d Enter the tra Did the tra	assets of a foreign poration?	filed?	red substantially a to a specified 10% I 12d, and go to li orporation a U.S.  go to line 13.	disregarded all of the asse 6-owned fore ne 13. shareholder nder section	entity) transferredets of a foreign beign corporation?  with respect to	d to a   Yes   No ranch   Yes   No o the   Yes   No
ection C-Intar	gible Property	Subject to Section 367(d)				
Type of property	<b>(a)</b> Date of transfer	(b) Description of property		(d) m's length price date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer (see instructions)
roperty described			+			
sec. 367(d)(4)						

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . .  $\square$  Yes  $\square$  No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) Additional Information Regarding Transfer of Property (see instructions) 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before .091094 % (b) After .0916 % Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351 17 18 Indicate whether any transfer reported in Part III is subject to any of the following. Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? . . . . . . . . . . . Yes ... No Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

Form **926** (Rev. 11-2018)

#### Form **926**

(Rev. November 2018) Department of the Treasury Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Form **926** (Rev. 11-2018)

Attachment Sequence No. **128** 

Part	(	
Name o	f transferor	Identifying number (see instructions)
WILDL	IFE CONSERVATION SOCIETY	13-1740011
1 2	Is the transferee a specified 10%-owned foreign corporation If the transferor was a corporation, complete questions 2a thr	that is not a controlled foreign corporation? .   Yes  No rough 2d.
а	If the transfer was a section 361(a) or (b) transfer, was the	transferor controlled (under section 368(c)) by
	five or fewer domestic corporations?	
b	Did the transferor remain in existence after the transfer? .	
	If not, list the controlling shareholder(s) and their identifying n	umber(s).
	Controlling shareholder	Identifying number
		<u> </u>
С	If the transferor was a member of an affiliated group fili corporation?	ng a consolidated return, was it the parent
	If not, list the name and employer identification number (EIN)	of the parent corporation.
	Name of parent corporation	EIN of parent corporation
d	Have basis adjustments under section 367(a)(4) been made?	
3	If the transferor was a partner in a partnership that was the complete questions 3a through 3d.	actual transferor (but is not treated as such under section 367),
а	List the name and EIN of the transferor's partnership.	
	Name of partnership	EIN of partnership
	Name of partnership	Live of partiter ship
MAKE	NA CAPITAL SPLITTER X, LP	26-3639815
b		
С		o?
d	Is the partner disposing of an interest in a limited partners	
	securities market?	
Part	<u> </u>	<u> </u>
4	Name of transferee (foreign corporation)	5a Identifying number, if any
KUVAI	RE UK HOLDINGS LIMITED	FOREIGNUS
6	Address (including country)	<b>5b</b> Reference ID number
	OOR 6 ST. ANDREW STREET	(see instructions)
	ON, EC4A 2AE UNITED KINGDOM	KUVARE
7	Country code of country of incorporation or organization (see	•
	Uk	
8	Foreign law characterization (see instructions)	
	ORATION	overtion 0
9	is the transferee foreign corporation a controlled foreign corp	oration?

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A—Cash (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer **VARIOUS** Cash 10 Was cash the only property transferred?. √ Yes No If "Yes," skip the remainder of Part III and go to Part IV. Section B-Other Property (other than intangible property subject to section 367(d)) (b) Description of (a) Date of (c) Fair market value on (d) Cost or other (e) Type of Gain recognized on property date of transfer basis property Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals 11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? . . . . . . . . . . . . . . 🗌 Yes 🗌 No If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? . . . . Yes ... No If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? . . . . . . . . . . . . . . . . 13 If "No," skip Section C and questions 14a through 15. Section C-Intangible Property Subject to Section 367(d) N/A (a) Date of (c) Useful Type of Income inclusion for year of transfer (e) Cost or other basis Description of Arm's length price property transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Form **926** (Rev. 11-2018)

Totals

Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . .  $\square$  Yes  $\square$  No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the transferee foreign corporation before and after the transfer. 16 (a) Before .2519 % (b) After .2529 % Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351 17 Indicate whether any transfer reported in Part III is subject to any of the following. 18 Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? . . . . . . Yes . No N/A Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 Form **926** (Rev. 11-2018)

Form 926 (Rev. 11-2018)

Page 411 of 633

#### Form **926**

(Rev. November 2018) Department of the Treasury Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information.

Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Form **926** (Rev. 11-2018)

Attachment Sequence No. **128** 

**U.S. Transferor Information** (see instructions) Part I Name of transferor Identifying number (see instructions) WILDLIFE CONSERVATION SOCIETY 13-1740011 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? .  $\square$  Yes  $\checkmark$  No 2 If the transferor was a corporation, complete questions 2a through 2d. a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by  $\square$  Yes  $\square$  No  $^{\mathrm{N/A}}$ **b** Did the transferor remain in existence after the transfer? . . . . . √ Yes No If not, list the controlling shareholder(s) and their identifying number(s). **Controlling shareholder Identifying number** c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent N/A If not, list the name and employer identification number (EIN) of the parent corporation. Name of parent corporation EIN of parent corporation d Have basis adjustments under section 367(a)(4) been made? . . . . . . ☐ Yes ☐ No If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d. a List the name and EIN of the transferor's partnership. Name of partnership **EIN** of partnership MAKENA CAPITAL SPLITTER X, LP 26-3639815 **b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? . . . . . . . . d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established Transferee Foreign Corporation Information (see instructions) Part II Name of transferee (foreign corporation) 5a Identifying number, if any LSF PACIFIC TOPCO S.A.R.L. **FOREIGNUS** Address (including country) 5b Reference ID number (see instructions) ATRIUM BUSINESS PARK - VITRUM 33, RUE DU PUITS ROMAIN BERTRANGE, L-8070 LUXEMBOURG LSFPACTOP Country code of country of incorporation or organization (see instructions) LU Foreign law characterization (see instructions) CORPORATION ☐ Yes ✓ No

Form 926 (Rev. 11-2018) Page 2 **Information Regarding Transfer of Property** (see instructions) Part III Section A—Cash (b) Description of (c) Fair market value on (d) (e) Type of Date of Cost or other Gain recognized on property transfer property date of transfer basis transfer **VARIOUS** Cash 10 Was cash the only property transferred?. √ Yes No If "Yes," skip the remainder of Part III and go to Part IV. Section B-Other Property (other than intangible property subject to section 367(d)) N/A (b) Description of (a) Date of (c) Fair market value on (d) Cost or other (e) Type of Gain recognized on property date of transfer basis property Stock and securities Inventory Other property (not listed under another category) Property with built-in loss Totals 11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain 12a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? . . . . . . . . . . . . . . 🗌 Yes 🗌 No If "Yes," go to line 12b. b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? . . . . Yes ... No If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13. Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13. Enter the transferred loss amount included in gross income as required under section 91 ▶ \$ Did the transferor transfer property described in section 367(d)(4)? . . . . . . . . . . . . . . . . 13 If "No," skip Section C and questions 14a through 15. Section C-Intangible Property Subject to Section 367(d) N/A (a) Date of (c) Useful Type of Income inclusion for year of transfer (e) Cost or other basis Description of Arm's length price property transfer property life on date of transfer (see instructions) Property described in sec. 367(d)(4)

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . . . . . Yes ... No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the transferee foreign corporation before and after the transfer. 16 (a) Before .0294 % (b) After .0294 % Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351 17 Indicate whether any transfer reported in Part III is subject to any of the following. 18 Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? . . . . . . . . . . . Yes ... No Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 

Form **926** (Rev. 11-2018)

(Rev. November 2018) Department of the Treasury Internal Revenue Service

## Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information. ▶ Attach to your income tax return for the year of the transfer or distribution. OMB No. 1545-0026

Attachment

Sequence No. 128

Form **926** (Rev. 11-2018)

Name of transferor	Identifying number (see instructions)
WILDLIFE CONSERVATION SOCIETY	13-1740011
	rporation that is not a controlled foreign corporation? .   Yes  No
2 If the transferor was a corporation, complete question	
a If the transfer was a section 361(a) or (b) transfer,	was the transferor controlled (under section 368(c)) by
	sfer?
If not, list the controlling shareholder(s) and their ide	entifying number(s).
Controlling shareholder	Identifying number
	group filing a consolidated return, was it the parent
If not, list the name and employer identification num	nber (EIN) of the parent corporation.
Name of parent corporation	EIN of parent corporation
d Have basis adjustments under section 367(a)(4) bee	en made?
3 If the transferor was a partner in a partnership that complete questions 3a through 3d.	at was the actual transferor (but is not treated as such under section 367),
a List the name and EIN of the transferor's partnership	р.
Name of partnership	EIN of partnership
MAKENA CAPITAL SPLITTER X, LP	26-3639815
<b>b</b> Did the partner pick up its pro rata share of gain on	
	partnership?
d Is the partner disposing of an interest in a limited	partnership that is regularly traded on an established
securities market?	
Part II Transferee Foreign Corporation Information	,
4 Name of transferee (foreign corporation)	5a Identifying number, if any
LSF 10 SUMMERTIME INVESTMENTS, LTD.	98-1451628
6 Address (including country)	<b>5b</b> Reference ID number
WASHINGTON MALL, SUITE 304, 7 REID STREET	(see instructions)
HAMILTON, HM11 BERMUDA  7 Country code of country of incorporation or organiz	LSFSUMMER
- Country Code of Country of incorporation of organiz	
8 Foreign law characterization (see instructions)	BM
CORPORATION	
	reign corporation?

		g Transfer of Property	(see instructions)		
Section A—Cas  Type of property	<b>(a)</b> Date of	(b) Description of	(c) Fair market value on	(d) Cost or other	(e) Gain recognized on
Cash	transfer VARIOUS	property	date of transfer	basis	transfer
If "Yes," sk	ip the remainder of I	nsferred?			🗸 Yes 🗌 No
ection B-Othe		an intangible property s	<u> </u>		
Type of property	<b>(a)</b> Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
stock and ecurities					
nventory					
Other property not listed under unother category)					
roperty with uilt-in loss					
otals					
recognition  12a Were any a foreign cor If "Yes," go  b Was the tra (including a If "Yes," co  c Immediatel transferee of If "Yes," co  d Enter the transition Did the trans	a agreement was filed assets of a foreign broporation?  to to line 12b.  ansferor a domestic a branch that is a foreign that is a foreign the transfer foreign corporation?  ontinue to line 12d. If transferred loss amounts for transfer property is a series of the serie	cock or securities subjected?	that is a foreign disregated substantially all of the caspecified 10%-owned 12d, and go to line 13. The control of the caspecified 10%-owned 12d, and go to line 13. The control of the caspecified 13. The caspecified under second of the caspecified under	arded entity) transferred  are assets of a foreign braced foreign corporation?  holder with respect to  cection 91   \$\inc\$	Yes No to a Yes No anch Yes No the Yes No
Section C — Intan	gible Property Sub	ject to Section 367(d)			
Type of property	(a) Date of transfer	(b) Description of property	(c) (d) Useful Arm's lengt on date of t		(f) Income inclusion for year of transfer (see instructions)
Property described in sec. 367(d)(4)					

Form **926** (Rev. 11-2018)

Totals

Form 926 (Rev. 11-2018) Page 3 14a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? . . . . . . Yes ... No Did the transferor choose to apply the 20-year inclusion period provided under Regulations section ☐ Yes ☐ No If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any Supplemental Part III Information Required To Be Reported (see instructions) Additional Information Regarding Transfer of Property (see instructions) Enter the transferor's interest in the transferee foreign corporation before and after the transfer. 16 (a) Before .0122 % (b) After .0122 % Type of nonrecognition transaction (see instructions) ▶ IRC SECTION 351 17 Indicate whether any transfer reported in Part III is subject to any of the following. 18 Gain recognition under section 904(f)(3) . . . . . . . . . . Gain recognition under section 904(f)(5)(F) . . . . . . Recapture under section 1503(d) . . . . . . . 19 Did a domestic corporation make a distribution of property covered by section 367(e)(2)? See instructions . 

Yes 
No If "Yes," complete lines 20b and 20c. Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? . . . . . . . . . . . Yes ... No Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation 21 Form **926** (Rev. 11-2018)

#### Form 8858

(Rev. December 2018)

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment

Department of the Treasury Sequence No. 140 beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person Χ FB of a CFC Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS AFGHANISTAN BRANCH b(1) U.S. identifying number, if any SHAHR-E-AW, MADINA BAZAAR MAIN ROAD OF QALA-E-FATHULLAH KHAN FOREIGNUS b(2) Reference ID number (see instructions) AFGHANTSTAN AFGHANISTAN c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address Country under whose laws organized c U.S. identifying number, if any d Functional currency

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

direct or indirect interest. See instructions.

Form 8858 (Rev. 12-2018) Page 2

Statement (	see instructions)
	Statement (

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for appeals to the U.S. of the translation rules for EDEs or EDEs are EDES

,	u are using the average exchange rate (determined under section 989(b)), check		Functional Currency	U.S. D	Ollar
1	Gross receipts or sales (net of returns and allowances)	1	Tunctional ourrency		1,041.
2		2			
3	Cost of goods sold Gross profit (subtract line 2 from line 1)	3		2,324	1,041.
4	Dividende	4			
-	Dividends	5			
5	Interest	6			
6	Gross rents, royalties, and license fees	7			
7	Gross income from performance of services	4			1,919.
8	Foreign currency gain (loss)	8			
9	Other income Total income (add lines 3 through 9)	9		2.32	5,960.
10	Total Income (add lines 3 through 9)	10			5,935.
11	Total deductions (exclude income tax expense)	11		1,000	
12	Income tax expense	12			
13	Other adjustments	13		651	9,025.
14	Net income (loss) per books	14		05	,025.
Sch	edule C-1 Section 987 Gain or Loss Information				_
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount of functional of recip	stated in currency of
1	Remittances from the FDE or FB	1			
				1	
		2			
2	Section 987 gain (loss) recognized by recipient				
	Section 987 gain (loss) recognized by recipient  Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	2			
2	Section 987 gain (loss) recognized by recipient			Yes	No
3	Section 987 gain (loss) recognized by recipient Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach statement)	3		Yes	No
2 3	Section 987 gain (loss) recognized by recipient Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach statement)  Were all remittances from the FDE or FB treated as made to the direct owner?	3	t to remittances	Yes	No
3	Section 987 gain (loss) recognized by recipient  Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach statement)  Were all remittances from the FDE or FB treated as made to the direct owner?  Did the tax owner change its method of accounting for section 987 gain or loss with respectively.	<b>2 3</b> espec	t to remittances	Yes	No
2 3	Section 987 gain (loss) recognized by recipient Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach statement)  Were all remittances from the FDE or FB treated as made to the direct owner?  Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the refront the FDE or FB during the tax year?	2 3 especimetho	t to remittances d used prior to	Yes	
2 3 4 5	Section 987 gain (loss) recognized by recipient  Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach statement)  Were all remittances from the FDE or FB treated as made to the direct owner?  Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the rethe change and new method of accounting	3 especimetho	t to remittances d used prior to	Yes	No X
2 3 4 5 Sche	Section 987 gain (loss) recognized by recipient  Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach statement)  Were all remittances from the FDE or FB treated as made to the direct owner?  Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the rethe change and new method of accounting  Tedule F Balance Sheet  Ortant: Report all amounts in U.S. dollars computed in functional currency and training the section of the s	3 especimetho	t to remittances d used prior to ted into U.S. dolla		
2 3 4 5 Sche	Section 987 gain (loss) recognized by recipient Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach statement)  Were all remittances from the FDE or FB treated as made to the direct owner?  Did the tax owner change its method of accounting for section 987 gain or loss with refrom the FDE or FB during the tax year? If "Yes," attach a statement describing the rethe change and new method of accounting  Balance Sheet	3 especimetho	t to remittances d used prior to ted into U.S. dolla		X o) annual

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash and other current assets	1	356,452	. 1,576,310.
2	Other assets	2		
3	Total assets	3	356,452	1,576,310.
	Liabilities and Owner's Equity			
4	Liabilities	4	777,331.	1,338,164.
5	Owner's equity	5	-420,879	. 238,146.
6	Total liabilities and owner's equity	6	356,452	1,576,310.

#### Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		Χ
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

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Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base	.	
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a	.	X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any	.	
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the	.	
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE	.	
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		37
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),	.	X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under	.	Х
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as	.	Λ
h	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
С	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
12a	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13	.	
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
~	"Yes," see the instructions and go to line 12c. If "No," go to line 12d	.	
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated	.	
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring	.	
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as	.	X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture. ▶ \$ See instructions.		

Form 8858 (Rev. 12-2018)

FUIII 66	oo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 ti	hrough 6 in func	tional currency.	•				
1	Currer	nt year net incom	ne (loss) per fore	ign books of accoι	ınt			1	659	,025.
2	Total r	net additions						2		
3	Total r	net subtractions						3		
4	4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4								659	<u>,025.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	659	,025.
7	Currer	nt earnings and	profits (or taxal	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	n 989(b) and the r	related regulation	ns (see instructions)	)	7	659	<u>,025.</u>
8	Enter	exchange rate u	sed for line 7 ▶	1	0000					
				<b>nt</b> (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to l		
3		•			•	shareholder with				
		• .		•	_					
4	Enter	the transferred	loss amount in	cluded in gross	income as requ	ired under section	91. See			
			<u> </u>			<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
		F	oreign Income Tax			Foreign Tax Credit	Separate Cate	egorie	S	
Cour	(a) ntry or ession	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General	(h) Other		
Totals	s									

### SCHEDULE M (Form 8858)

## Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

➤ Attach to Form 8858.

OMB No. 1545-1910

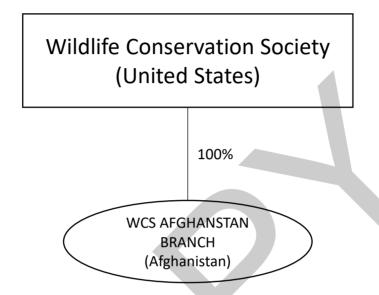
► Go to www.irs.gov/Form8858 for instructions and the latest information.

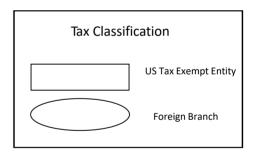
Name of person filing Form 8858					Identifyii	ng number
WILDLIFE CONSERVATION SOCIE	TY				13-	1740011
Name of FDE or FB WCS AFGHANISTAN BRANCH	(see instru	uctions)				
	FOREIGNUS AFGHANISTAN					
Name of tax owner			U.S. ider	ntifying number, if	•	
WILDLIFE CONSERVATION SOCIETY				13-17		
Important: Complete a separate Schedule M for the annual accounting period between the FDE must be stated in U.S. dollars translated from fu instructions.	or FB and th unctional curre	ne persons lis ency at the ap	ted in the applicable propriate exchange USD	le columns (l rate for the l	b) throu FDE's o	ıgh (f). All amounts
Enter the relevant functional currency and the exchange				.000000		
Column Headings. This schedule contains three and complete lines 1 through 19 with respect to				entifies the st	atus of	the tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. person this return the properties of the propert	on filing port	Any domestic rporation or artnership ontrolling or olled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled fo partnership ( than the fil	more in the reign other	
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. person this return the retu	on filing cor	Any domestic rporation or rship controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or mor shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB  (b) U.S. personal this return (other than tax owner or FDE	on filing corm partne by the the tage.	Any domestic reporation or reship controlled filer (other than ax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (incl branches or F controlling or co by the file	uding its DEs) ontrolled	
1 Sales of inventory						
2 Sales of property rights						
3 Compensation received for						
certain services						
4 Commissions received						
5 Rents, royalties, and license						
fees received						
6 Dividends/Distributions received						
7 Interest received						
8 Other						
9 Add lines 1 through 8						
10 Purchases of inventory						
11 Purchases of tangible property						
other than inventory  12 Purchases of property rights						
13 Compensation paid for certain						
services						
14 Commissions paid						
15 Rents, royalties, and license						
fees paid						
16 Interest paid						
17 Add lines 10 through 16						
18 Amounts borrowed (see						
instructions)						
19 Amounts loaned (see						
instructions)						

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

#### WCS AFGHANISTAN BRANCH 2020 Form 8858 Organizational Chart





#### **8858**

(Rev. December 2018)

Department of the Treasury Internal Revenue Service

## Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions) beginning 07/01/2019 and ending 06/30/2020

OMB No. 1545-1910

Attachment Sequence No. **140** 

		_		0 , , 0					, , , , , , , , ,		I
Name of	person filin	g this	s return								Filer's identifying number
WILI	OLIFE	CC	NSERVATION SC	CIET	'Y						13-1740011
Number,	, street, and	l roo	m or suite no. (or P.O. box num	ber if mail	is no	ot delivered to	o street ac	ddress)			
			CRN BLVD								
-	own, state, a	nd Z	IP code								
BRON	1X					NY	104	:60			
	x year begin		07/01/2019					, and ending	06/30/2		
Impor			all applicable lines ar dollars unless otherwis				nforma	tion <b>must</b> be l	in English. All	amount	s <b>must</b> be stated in
Check he	ere		FDE of a U.S. person			FDE of a co	ontrolled f	oreign corporation (	CFC)	FDE of a	controlled foreign partnership
		Χ	FB of a U.S. person			FB of a CFC				FB of a c	ontrolled foreign partnership
Check he	ere		Initial 8858	Fina	I 88	58					
1a Nam	ne and addre	ess o	FFDE or FB WCS BANGLA	DESH	BR	RANCH				<b>b(1)</b> U.S.	identifying number, if any
HOUSI	E 89 (2	ND	FLOOR) ROAD 2,	SONAD	ANO	GA R/A	(1ST	PHASE)			FOREIGNUS
KHUL1	AN						9000			b(2) Refe	rence ID number (see instructions)
BANGI	LADESH									2750	
<b>c</b> For	FDE, count	ry(ie	s) under whose laws organized	and entity	typ:	e under local	tax law		d Date(s) of orga	anization	e Effective date as FDE
			J.S. tax treaty were claimed with or FB, enter the treaty and article		0 (	g Country i activity is		principal business	h Principal busin activity	iess	i Functional currency
N/A						BG			CONSERVA	ΓΙΟΝ	USD
2 Prov	vide the foll	owin	g information for the FDE's or F	B's accou	nting	g period state	ed above.				
	United State		d identifying number of branch લ					with custody of such books a WILDLIFE		cords of the ent	artment, if applicable) of person(s) FDE or FB, and the location of CIETY  NY 10460
3 For	the tax owr	er o	f the FDE or FB (if different fro	m the file	r), p	rovide the foll	lowing (se	e instructions):			
<b>a</b> Nam	ne and addr	ess						<b>b</b> Annual accou	inting period covere	ed by the ret	urn (see instructions)
								c(1) U.S. identify	ying number, if any		
								c(2) Reference I	ID number (see inst	ructions)	
								d Country unde	r whose laws organ	ized	e Functional currency
<b>4</b> For	the direct o	wne	r of the FDE or FB (if different	from the	tax o	owner), provid	de the follo	l owina (see instructio	ons):		
	ne and addre					,,,			er whose laws organ	ized	
								,			
								c U.S. identifyin	ng number, if any		d Functional currency
own	ership betv	een	ional chart that identifies the r the tax owner and the FDE or crest. See instructions.					een the FDE or FB		hich the FD	E or FB has a 10% or more

For Paperwork Reduction Act Notice, see the separate instructions.

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Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

speci f you	ลเ rules for FDEs or FBs that use DASTM. เ are using the average exchange rate (determined under section 989(b)), check	the	following box		🖂
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		45	7,985.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		45	7,985.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			174.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		45	8,159.
11	Total deductions (exclude income tax expense)	11		47	2,904.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-1	4,745.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	b) stated in currency of pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
	7			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting		•		X
Sche	edule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and traduce with U.S. GAAP, See instructions for an exception for FDEs or FBs that us			ars in	
	Assets		(a) Beginning of annual accounting period	End of	annual ng period
1	Cash and other current assets	1	129,484	. 45	2,280.
2	Other assets	2			
3	Total assets	3	129,484	. 45	2,280.

## 4 Liabilities 4 5 Owner's equity 5 6 Total liabilities and owner's equity 6

Liabilities and Owner's Equity

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2			
	partnership?		X
3			
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4			
	section 901(m)?		X
5			
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

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857,214.

-404,934.

452,280.

519,673.

-390,189

129,484

Schedule G

Other Information

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Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

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1 01111 00	700 (ITCV.	12-2010)							i agc <del>-i</del>
Sch	edule H	Current	Earnings and P	rofits or Taxable	e Income (see	instructions)			
<b>Impor</b>	rtant: E	nter the amou	ınts on lines 1 th	rough 6 in func	tional currency	•			
1	Currer	it year net incon	ne (loss) per fore	ign books of accou	ınt		1	-14	,745.
2	Total r	et additions					2		
3									
4									
5	DASTI	√l gain (loss) (if ն	applicable)				5		,745.
6	Comb	ne lines 4 and 5	5				6	-14	,745.
7						6 translated at the			
	exchai	nge rate determi	ined under sectio	n 989(b) and the r	related regulation	ns (see instructions)	)	-14	,745.
8	Enter	exchange rate u	sed for line 7 ▶	1	.0000				
Sch	edule I	Transfer	red Loss Amou	nt (see instruction	ons)				
<b>Impor</b>	tant: S	ee instruction	s for who has to	complete this s	ection.	4			
								Yes	No
1	Were	any assets of a	n FB (including a	an FB that is an l	FDE) transferred	to a foreign corpo	oration? If "No,"		
	stop h	ere. If "Yes," go	to line 2						X
2	Was th	ne transferor a c	lomestic corporat	ion that transferre	ed substantially a	all of the assets of a	an FB (including		
	an FB	that is an FDE	to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go to		
	line 3								
3		-			•	shareholder with			
		•		•					
4				•	•	ired under section			
						<u> </u>	4		
Sch	edule J			ccrued (see inst	tructions)				
			Foreign Income Tax	1		Foreign Tax Credit	Separate Categorie	es	
Cou	(a) ntry or session	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General	(I Ot	h) her
Totals	s								

Form **8858** (Rev. 12-2018)

2:21:43 PM V 19-8.3F

#### **SCHEDULE M** (Form 8858)

#### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

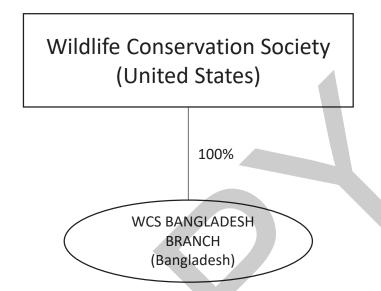
► Attach to Form 8858.

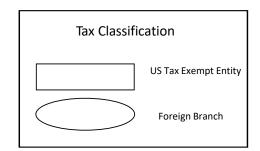
OMB No. 1545-1910

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Name of person filing Form 8858					10	dentifying nun	nber
WILDLIFE CONSERVATIO	N SOCIE	ΓY				13-174	0011
Name of FDE or FB WCS BANGLADESH	BRANCH	U.S. identifying number, if any Reference ID number			er (see instructions)		
		FO	FOREIGNUS 2750				
Name of tax owner				U.S. ider	ntifying number, if a	ny	
WILDLIFE CONSERVATION SO	CIETY				13-174	0011	
Important: Complete a separate Softhe annual accounting period between the stated in U.S. dollars transinstructions.  Enter the relevant functional currency a	een the FDE lated from fur	or FB and the nctional currend	persons lis by at the ap	ted in the applicable propriate exchange USD	le columns (b)	through (f	). All amounts
Column Headings. This schedule co					entifies the sta	tus of the ta	x owner
and complete lines 1 through 19 wit	n respect to tr	ne applicable se	et of column				
Controlled Foreign Partnership  (a) Transactions of FDE or FB	<b>(b)</b> U.S. persor this return	n filing corpo	y domestic pration or tnership rolling or d by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. per with a 10% or r direct interest in controlled fore partnership (of than the file)	nore n the ign her	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. persor this return	filing corpo	y domestic pration or nip controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	any shar own	0% or more U.S. eholder, or other er, of any entity itrolling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person this return (other than t tax owner of FDE or FB	the the tax of	y domestic oration or hip controlled er (other than owner of the E or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreig partnership (inclu branches or FD controlling or con by the filer	ding its Es)	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid							
15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
instructions)							
For Paperwork Reduction Act Notice, s		ions for Form 88	58.		Schedul	e M (Form 88	58) (Rev. 12-2018)

#### WCS BANGLADESH BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

## Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS BELIZE BRANCH b(1) U.S. identifying number, if any PO BOX 768, 1755 CONEY DRIVE FOREIGNUS BELIZE CITY b(2) Reference ID number (see instructions) BELIZE BELIZE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

2:21:43 PM V 19-8.3F

Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

Form 8858 (Rev. 12-2018) Page **2** 

Schedule C Income Statement (see insti	ructions)	
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Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

speci f vol	ลเ rules for FDEs or FBs that use DASTM. ı are using the average exchange rate (determined under section 989(b)), check	the t	following box		🖂
,	3 · · · · · · · · · · · · · · · · · · ·		Functional Currency	U.S. [	
1	Gross receipts or sales (net of returns and allowances)	1		1,23	3,881.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,23	3,881.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			-367.
9	Other income Total income (add lines 3 through 9)	9			
10	Total income (add lines 3 through 9)	10			3,514.
11	Total deductions (exclude income tax expense)	11		1,10	3,576.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		12:	9,938.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	(b) Amount stated in functional currency of recipient	
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
	711111111111111111111111111111111111111			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	netho	d used prior to		
	the change and new method of accounting				X
	dule F Balance Sheet				
mpo accor	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	nsla e DA	ted into U.S. dolla STM.	ars in	
	Assets		(a) Beginning of annual accounting period	(k End of accountii	annual ng period
1	Cash and other current assets	1	105,437	. 50	9,624.
2	Other assets	2			
3	Total assets.	3	105,437	. 50	9,624.

## 1 Cash and other current assets 1 105,437 509,624 2 Other assets 2 3 Total assets 3 105,437 509,624 4 Liabilities 4 301,626 575,875 5 Owner's equity 5 -196,189 -66,251 6 Total liabilities and owner's equity 6 105,437 509,624

# Other Information 1 During the tax year, did the FDE or FB own an interest in any trust? 2 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? 3 Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election? 4 During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)? 5 During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X

Form 8858 (Rev. 12-2018) Page 3

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit > \$ ()		
С			
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		37
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
120	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		X
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as part of a combined separate unit, in any prior tax years?		27
b	If "Yes," enter the total amount of recapture   See instructions.		
<u> </u>	ii 165, enter the total amount of recapture.		

1 01111 00	Jo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see i	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 ti	hrough 6 in func	tional currency.	•				
1	Currer	it year net incom	ne (loss) per fore	ign books of accoι	ınt			1	129	,938.
2	Total r	et additions						2		
3 Total net subtractions										
4	4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4								129	<u>,938.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	129	<u>,938.</u>
7	Currer	nt earnings and	profits (or taxal	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	n 989(b) and the r	elated regulation	ns (see instructions)	)	7	129	<u>,938.</u>
8		exchange rate u	· · · · · · · · · · · · · · · · · · ·		.0000					
				nt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.	4				
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corporat	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to		
3		-				shareholder with				
		• •		•	_					
4				•		ired under section				
			<u> </u>	<del></del>		<del></del>		4		
Sch	edule J			ccrued (see inst	tructions)					
	/_\	ŀ	oreign Income Tax	1		Foreign Tax Credit	Separate Cate	egories	S	
Coui	a) ntry or ession	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oth	n) ner
1 033	0331011			Dollar						
				/						
Totals	3									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

► Go to www.irs.gov/Form8858 for instructions and the latest information.

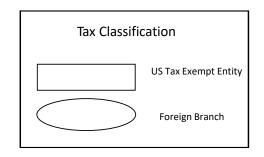
Name of person filing Form 8858						Identifyii	ng number		
WILDLIFE CONSERVATION SOCIETY 13-1740011									
Name of FDE or FB WCS BELIZE BRANCH U.S. identifying number, if any Reference ID number							uctions)		
		FOREIGN	US	BELIZE					
lame of tax owner U.S. identifying number, if any									
WILDLIFE CONSERVATION SOC	IETY				13-174	10011			
Important: Complete a separate Sch the annual accounting period betwee must be stated in U.S. dollars transla instructions. Enter the relevant functional currency and	en the FDE or Fa ted from function	B and the persons nal currency at the	s listed in the e appropriate US	e applicab exchange SD	le columns (b	) throu DE's o	ıgh (f). All amounts		
							the tay aurear		
Column Headings. This schedule con and complete lines 1 through 19 with					entines the sta	atus oi	the tax owner		
Controlled Foreign Partnership  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the fi	corpora partn control controller	foreign ation or ership Illing or ed by the er than the wner)	(e) Any U.S. pe with a 10% or direct interest controlled for partnership (c than the file	more in the eign other			
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership control by the filer	corpora led partnershi by the fi	foreign ation or p controlled ler (other x owner)	(e) 10% or more shareholder of corporation controlling the owner	f any n	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner		
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the FDE or FB)	(c) Any domestic corporation or partnership control by the filer (other the the tax owner of the FDE or FB)	corporation led its bran disregarde controlling	r foreign n (including nches or ed entities) or controlled e filer	(e) Any forei partnership (inclu- branches or FI controlling or co by the file	iding its DEs) ntrolled			
1 Sales of inventory									
2 Sales of property rights									
3 Compensation received for									
certain services			/						
4 Commissions received									
5 Rents, royalties, and license									
fees received									
6 Dividends/Distributions received									
7 Interest received									
8 Other									
9 Add lines 1 through 8									
10 Purchases of inventory									
11 Purchases of tangible property									
other than inventory									
12 Purchases of property rights									
13 Compensation paid for certain									
services		+							
14 Commissions paid									
15 Rents, royalties, and license									
fees paid		+							
17 Add lines 10 through 16									
18 Amounts borrowed (see									
instructions)									
19 Amounts loaned (see									
instructions)									
			_						

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS BELIZE BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS BOLIVIA BRANCH b(1) U.S. identifying number, if any FOREIGNUS CASSILA 3-35181 SM LA PAZ b(2) Reference ID number (see instructions) 1020377021 BOLIVIA e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

Schedule C Income Statement (	(see instructions)	
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Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

speci If you	al rules for FDEs or FBs that use DASTM. I are using the average exchange rate (determined under section 989(b)), check	the t	following box		🗆
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,63	0,584.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,63	0,584.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		-2	22,245.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,60	8,339.
11	Total deductions (exclude income tax expense)	11		1,96	8,638.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-36	0,299.
	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	b) stated in currency of pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
-	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting				X
Sche	dule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla ISTM.	ars in	
	Assets		(a) Beginning of annual accounting period	End of	b) annual ing period
1	Cash and other current assets	1	523,121	. 78	39,193.
2	Other assets	2			
3	Total assets	3	523,121	. 78	39,193.
	Liabilities and Owner's Equity				
4	Liabilities	4	-223,266.	40	03,105.

# 1 During the tax year, did the FDE or FB own an interest in any trust? 2 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? 3 Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election? 4 During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)? 5 During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X

Form **8858** (Rev. 12-2018)

386,088

789,193.

		Yes	No
<b>6a</b> D	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
b	pase erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
а	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
а	ınd 6c		
b E	Enter the total amount of the base erosion payments \$		
c E	Enter the total amount of the base erosion tax benefit \$		
<b>7a</b> D	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
е	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
fc	oreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b E	Enter the total amount of the base erosion payments \$		
c E	Enter the total amount of the base erosion tax benefit \$		
	s the FDE or FB a qualified business unit as defined in section 989(a)?	X	
	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	ntracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	ax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	s a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		7.7
	.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	loes the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
	f "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
	f the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	lefined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	Inder Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
	Vas any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	axable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
	Vas this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If Yes," see the instructions and go to line 12c. If "No," go to line 12d		
	f "Yes," is the documentation that is required for the permitted domestic use under Regulations section .1503(d)-6 attached to the return? After answering this question, go to line 13a		
	f this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	axable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	"cumulative register") as of the beginning of the tax year > \$ See instructions.		
	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	ecapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		Х
	part of a combined separate unit, in any prior tax years?		
	f "Yes," enter the total amount of recapture > \$ See instructions.		

1 01111 00	Jo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see i	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 ti	hrough 6 in func	tional currency.	•				
1	Currer	nt year net incom	ne (loss) per fore	ign books of accoι	ınt			1	-360	,299.
2	Total r	et additions						2		
3 Total net subtractions										
4	4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4								-360	,299.
5	DAST	И gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-360	,299.
7	Currer	nt earnings and	profits (or taxal	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-360	<u>,299.</u>
8		exchange rate u			.0000					
				nt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	n FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	o to		
3		•				shareholder with				
		•		•						
4				•		ired under section				
			<u> </u>	<u></u>		<del></del>		4		
Sch	edule J			ccrued (see inst	tructions)					
	'- <b>\</b>	F	oreign Income Tax	1		Foreign Tax Credit	Separate Cat	egorie	S	
Coui	a) ntry or ession	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General			n) ner
1 000	0001011			Donai						
				7						
Totals	<b>S</b>									

## SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

► Go to www.irs.gov/Form8858 for instructions and the latest information.

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

WILDLIFE CONSERVATION SOCIETY

► Attach to Form 8858.

OMB No. 1545-1910

13-1740011

Name of person filing Form 8858

WILDLIFE CONSERVATION SOCIETY

Name of FDE or FB WCS BOLIVIA BRANCH

U.S. identifying number, if any
FOREIGNUS

FOREIGNUS

U.S. identifying number, if any
U.S. identifying number, if any
FOREIGNUS

U.S. identifying number, if any
U.S. identifying number, if any

Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions

must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.

USD

Enter the relevant functional currency and the exchange rate used throughout this schedule 

1.000000

Column Headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner

and complete lines 1 through 19 with respect to the applicable set of column headings.

(d) Any foreign (e) Any U.S. person corporation or partnership (c) Any domestic with a 10% or more Controlled Foreign Partnership corporation or direct interest in the (b) U.S. person filing controlling or partnership controlling or controlled by the filer controlled foreign (a) Transactions of controlled by the filer (other than the this return partnership (other FDE or FB than the filer) tax owner) (e) 10% or more U.S. (c) Any domestic (d) Any foreign (f) 10% or more U.S. **Controlled Foreign Corporation** shareholder of any shareholder, or other corporation or corporation or (b) U.S. person filing partnership controlled corporation owner, of any entity partnership controlled (a) Transactions of this return by the filer (other than tax owner) by the filer controlling the tax controlling the tax FDE or FB owner owner (c) Any domestic (d) Any foreign U.S. Tax Owner (b) U.S. person filing (e) Any foreign corporation (including corporation or partnership controlled partnership (including its branches or FDEs) this return its branches or (other than the by the filer (other than disregarded entities) (a) Transactions of controlling or controlled by the filer tax owner of the controlling or controlled by the filer the tax owner of the FDE or FB) FDE or FB FDE or FB) Sales of inventory Sales of property rights Compensation received for certain services Commissions received Rents, royalties, and license Dividends/Distributions received 6 Interest received 7 8 Add lines 1 through 8 Purchases of inventory 10 Purchases of tangible property other than inventory Purchases of property rights 12 Compensation paid for certain services Commissions paid Rents, royalties, and license 15 fees paid Interest paid Add lines 10 through 16

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

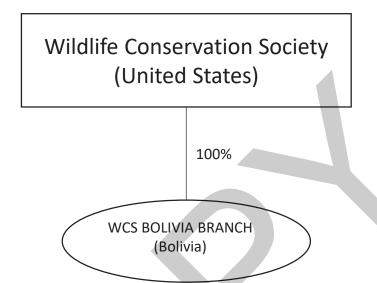
Schedule M (Form 8858) (Rev. 12-2018)

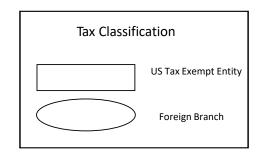
Amounts borrowed (see

Amounts loaned (see instructions)

instructions)

## WCS BOLIVIA BRANCH 2020 Form 8858 Organizational Chart





#### Form 8858

(Rev. December 2018)

Department of the Treasury

#### Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS CAMBODIA BRANCH b(1) U.S. identifying number, if any #21 STREET 21 SANGKAT TONLE BASSA FOREIGNUS KHAN CHAMKARMORN PHNOM PENH b(2) Reference ID number (see instructions) CAMBODTA CAMBODIA c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FDEs or

lf yοι	are using the average exchange rate (determined under section 989(b)), check	the t	following box		_
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		3,86	8,321.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		3,86	8,321.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	.7			
8	Foreign currency gain (loss)	8		-2	24,619.
9		9			
10	Other income Total income (add lines 3 through 9)	10		3,84	3,702.
11	Total deductions (exclude income tax expense)	11		4,06	4,012.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-22	0,310.
Sche	edule C-1 Section 987 Gain or Loss Information				
	Note: See the instructions if there are multiple recipients of remittances from		(a)		b)
	the FDE or FB.		Amount stated in functional currency of		stated in
	THE FDE OFF.		FDE or FB		pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
	7			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting				
Sche	dule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	ansla	ted into U.S. dolla	ars in	
accor	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.		
			(a) Beginning of annual accounting period	End of	<b>b)</b> annual
	Assets		accounting period	account	ing period
1	Cash and other current assets	1	2,108,559	. 3,37	79,715.
2	Other assets	2			
3	Total assets	3	2,108,559	. 3,37	79,715.
	Liabilities and Owner's Equity				
4	Liabilities	4	310,802.	1,80	02,268.
5	Owner's equity	5	1,797,757	. 1,57	77,447.
6	Total liabilities and owner's equity	6	2,108,559	. 3,37	79,715.
Sche	dule G Other Information	•		-	
				Yas	No

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
	r \$	2252 (Da	10 0010)

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
40.	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
-	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

FUIII 66	JO (NEV.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 ti	hrough 6 in func	tional currency.	•				
1	Currer	it year net incom	ne (loss) per fore	ign books of accoι	ınt			1	-220	,310.
2	Total r	et additions						2		
3 Total net subtractions										
4	4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4								-220	,310.
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-220	,310.
7	Currer	nt earnings and	profits (or taxal	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-220	<u>,310.</u>
8	Enter	exchange rate u	sed for line 7 ▶	1	.0000					
				nt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	o to		
3		•			•	shareholder with				
		• •		•						
4	Enter	the transferred	loss amount in	cluded in gross	income as requ	ired under section	91. See			
			<u> </u>			<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
		F	oreign Income Tax	1		Foreign Tax Credit	Separate Cat	egorie	S	
Coui	(a) Country or Possession Foreign Currency Conversion Rate Con				(h Oth	n) ner				
Totals	3									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

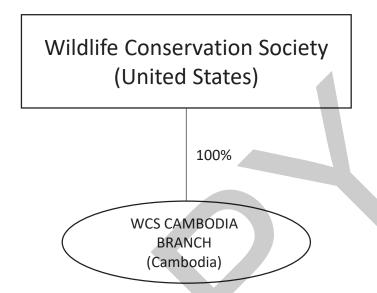
► Go to www.irs.gov/Form8858 for instructions and the latest information.

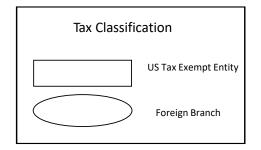
Name of person filing Form 8858					Identifyir	ng number			
ILDLIFE CONSERVATION SOCIETY 13-1740011									
Name of FDE or FB WCS CAMBODIA BRANCH	ence ID number	(see instru	ictions)						
		FOREIGNUS	CAMBODIA	A.					
Name of tax owner U.S. identifying number, if any									
WILDLIFE CONSERVATION SOCIETY				13-17	40011				
Important: Complete a separate Schedule M the annual accounting period between the FE must be stated in U.S. dollars translated from instructions.  Enter the relevant functional currency and the excha	E or FB and functional c	d the persons list currency at the ap	ted in the applicable propriate exchange USD	le columns (l	b) throu FDE's o	igh (f). All amounts			
Column Headings. This schedule contains three	_	<del>-</del>				the tay ayımar			
and complete lines 1 through 19 with respect to				entines the si	ialus oi i	ine tax owner			
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. per this re	turn	(c) Any domestic corporation or partnership controlling or ontrolled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled fo partnership ( than the fil	r more in the reign other				
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. per this re		(c) Any domestic corporation or artnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner			
X U.S. Tax Owner (b) U.S. per this re (other th	turn pa	(c) Any domestic corporation or artnership controlled y the filer (other than	(d) Any foreign corporation (including its branches or disregarded entities)	(e) Any fore partnership (incl branches or F	uding its DEs)				
(a) Transactions of tax owne FDE or FB FDE or	r of the	he tax owner of the FDE or FB)	controlling or controlled by the filer	controlling or co by the file					
1 Sales of inventory									
2 Sales of property rights									
3 Compensation received for									
certain services									
4 Commissions received									
5 Rents, royalties, and license									
fees received									
6 Dividends/Distributions received									
7 Interest received									
8 Other									
9 Add lines 1 through 8									
10 Purchases of inventory									
11 Purchases of tangible property									
other than inventory									
12 Purchases of property rights									
13 Compensation paid for certain									
services									
14 Commissions paid									
15 Rents, royalties, and license									
fees paid									
16 Interest paid									
17 Add lines 10 through 16									
18 Amounts borrowed (see instructions)									
19 Amounts loaned (see									
instructions)									

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS CAMBODIA BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury Internal Revenue Service

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) beginning 07/01/2019, and ending 06/30/2020

OMB No. 1545-1910

Attachment Sequence No. **140** 

Name of person filin	ng thi	s return			_			Filer's identifying number
WILDLIFE	C	ONSERVATION SO	CIETY	•				13-1740011
		m or suite no. (or P.O. box num			Idress)			
2300 SOUT	ГΗΙ	ERN BLVD						
City or town, state, a	and Z	IP code						
BRONX				NY 104	60			
Filer's tax year begin	nning	07/01/2019	)		, and ending	06/30/2	020	
		all applicable lines a dollars unless otherwis			tion <b>must</b> be i	in English. All	amount	s <b>must</b> be stated in
Check here		FDE of a U.S. person		FDE of a controlled f	oreign corporation (0	CFC)	FDE of a	controlled foreign partnership
	Х	FB of a U.S. person		FB of a CFC			FB of a c	ontrolled foreign partnership
Check here		Initial 8858	Final 8	858				
1a Name and addre	ess o	FDE or FB WCS CAMERO	OON BRA	NCH			<b>b(1)</b> U.S.	identifying number, if any
PO BOX 3055	5							FOREIGNUS
MESSA YAOU	UND	E						rence ID number (see instructions)
CAMEROON							CAMEROON	
c For FDE, coun	try(ie	s) under whose laws organized	and entity ty	pe under local tax law		d Date(s) of orga	anization	e Effective date as FDE
		J.S. tax treaty were claimed with or FB, enter the treaty and article		g Country in which pactivity is conducted		h Principal busin activity	ess	i Functional currency
N/A				CM		CONSERVA	CION	USD
2 Provide the foll	lowin	g information for the FDE's or F	B's accounti	ng period stated above.				
a Name, address the United State		d identifying number of branch	office or agen	nt (If any) in	with custody of such books at WLDLIFE (		cords of the	artment, if applicable) of person(s) FDE or FB, and the location of EETY  NY 10460
3 For the tax own	ner o	f the FDE or FB (if different fro	om the filer),	provide the following (se	e instructions):			
a Name and addr	ess				<b>b</b> Annual accou	nting period covere	ed by the ret	urn (see instructions)
					c(1) U.S. identify	ying number, if any		
					c(2) Reference I	D number (see inst	ructions)	
					d Country unde	r whose laws organ	ized	e Functional currency
4 For the direct of	owne	r of the FDE or FB (if different	from the tax	c owner), provide the follo	l owina (see instructio	ons):		
a Name and addr		(		,, ,		r whose laws organ	ized	
					<b>c</b> U.S. identifyin	g number, if any		d Functional currency
		ional chart that identifies the the tax owner and the FDE or						
		erest. See instructions.	. D, and the	onain or ownership betw		CIONAL CHA		

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FDEs or

lf yοι	are using the average exchange rate (determined under section 989(b)), check	the t	following box	<u></u>		
			Functional Currency		Dollar	
1	Gross receipts or sales (net of returns and allowances)	1		3,26	0,164.	
2	Cost of goods sold	2				
3	Gross profit (subtract line 2 from line 1)	3		3,26	0,164.	
4	Dividends	4				
5	Interest	5				
6	Gross rents, royalties, and license fees	6				
7	Gross income from performance of services	.7				
8	Foreign currency gain (loss)	8			1,359.	
9	Other income	9				
10	Total income (add lines 3 through 9)	10			1,523.	
11	Total deductions (exclude income tax expense)	11		2,49	9,915.	
12	Income tax expense	12				
13	Other adjustments	13				
14	Net income (loss) per books	14		76	1,608.	
Sche	edule C-1 Section 987 Gain or Loss Information					
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	b) stated in currency of pient	
	Domittaness from the CDC or CD	1	PDE OI PB	1601	pierit	
1	Remittances from the FDE or FB	2				
2	Section 987 gain (loss) recognized by recipient					
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	_				
	statement)	3		V	N.	
	Were all remaittenance from the EDE or ED to stand as made to the direct company			Yes	No	
4	Were all remittances from the FDE or FB treated as made to the direct owner?				37	
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X	
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r		•			
Caba	the change and new method of accounting					
		1-	(			
accor	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansia e DA	STM.			
	Assets		(a) Beginning of annual accounting period		b) annual ng period	
1	Cash and other current assets					
2	Other assets	2				
3	Total assets	3	335,562	. 56	2,170.	
	Liabilities and Owner's Equity					
4	Liabilities	4	3,564,700.	3,02	29,700.	
5	Owner's equity	5	-3,229,138		57,530.	
6	Total liabilities and owner's equity	6	335,562	. 56	52,170.	
			•			

#### Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3			
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4			
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

VIII 0000 (IX	ev. 12-2010)								raye 🕶
Schedul	e H Current	Earnings and Pr	ofits or Taxable	e Income (see i	instructions)				
mportant	Enter the amou	nts on lines 1 th	rough 6 in funct	tional currency.	•				
1 Cui	rent year net incon	ne (loss) per forei	gn books of accou	ınt			1	761	,608.
<b>2</b> Tot	al net additions					[	2		
							3		
4 Cui	Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4  DASTM gain (loss) (if applicable)  5								,608.
<b>5</b> DA									
							<u>,608.</u>		
<b>7</b> Cui	rent earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average			
exc	hange rate determ	ned under section	n 989(b) and the r	elated regulation	ns (see instructions)	)	7	761	<u>,608.</u>
8 Ent	<u>er exchange rate u</u>			.0000					
Schedul		red Loss Amou							
mportant	See instruction	s for who has to	complete this s	ection.					
								Yes	No
1 We	re any assets of a	n FB (including a	n FB that is an I	FDE) transferred	to a foreign corpo	ration? If "N	٧o,"		
sto	p here. If "Yes," go	to line 2							X
<b>2</b> Wa	s the transferor a c	lomestic corporat	on that transferre	ed substantially a	all of the assets of a	n FB (includ	ling		
an	FB that is an FDE	) to a specified 1	0%-owned foreig	gn corporation?	If "No," stop here.	If "Yes," go	to		
	-				shareholder with				
	• •		•	_					
			•		ired under section				
ins	ructions	<u> </u>	<u> </u>		<del></del>		4		
Schedul		Taxes Paid or A	,	tructions)					
	<u> </u>	oreign Income Tax			Foreign Tax Credit	Separate Cate	gorie	5	
(a) Country or	(b) Foreign Currency	(c) Conversion Rate	<b>(d)</b> U.S.	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(h</b> Oth	
Possession	1 Groigh Ganonay	Conversion rate	Dollar	1 oroign Branon	1 400170	Conorai			
Totals					Y				

## SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

Solution Form 8858 Go to www.irs.gov/Form8858 for instructions and the latest information.

OMB No. 1545-1910

Name of person filing Form 8858

WILDLIFE CONSERVATION SOCIETY

Name of FDE or FB WCS CAMEROON BRANCH

U.S. identifying number, if any Reference ID number (see instructions)

FOREIGNUS

CAMEROON

Name of tax owner

U.S. identifying number, if any
WILDLIFE CONSERVATION SOCIETY

13-1740011

Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.

USD

Enter the relevant functional currency and the exchange rate used throughout this schedule 

1.000000

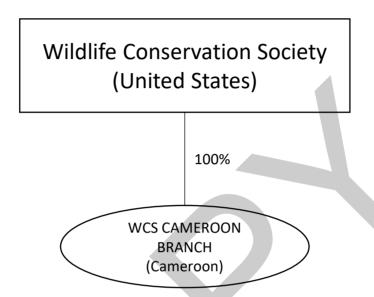
Column Headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 19 with respect to the applicable set of column headings.

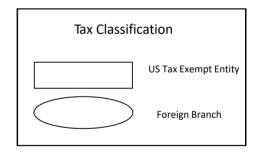
arra	complete inico i unough to with	Troopeot to the app		go.		
	Controlled Foreign Partnership  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)	
	Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S. shareholder of any corporation controlling the tax owner	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X	U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the FDE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreign partnership (including its branches or FDEs) controlling or controlled by the filer	
1	Sales of inventory					
2	Sales of property rights					
3	Compensation received for					
	certain services					
4	Commissions received					
5	Rents, royalties, and license					
ŭ	fees received					
6	Dividends/Distributions received					
7	Interest received					
8	Other					
9						
	Add lines 1 through 8					
	Purchases of inventory					
11	Purchases of tangible property					
	other than inventory					
	Purchases of property rights					
13	Compensation paid for certain					
	services					
	Commissions paid					
15	Rents, royalties, and license					
	fees paid					
	Interest paid					
	Add lines 10 through 16					
18	Amounts borrowed (see					
	instructions)					
19	Amounts loaned (see					
	instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS CAMEROON BRANCH 2020 Form 8858 Organizational Chart





#### Form 8858

(Rev. December 2018)

Department of the Treasury

#### Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS CHILE BRANCH b(1) U.S. identifying number, if any FOREIGNUS BALMACEDA 586 PUNTA ARENAS 6200987 b(2) Reference ID number (see instructions) 1216 CHILE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

Schedule C	Income Statement	(eaa instructions)
	IIICUIIIE Statellielit	1366 113614660137

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)). check the following how

f you	are using the average exchange rate (determined under section 989(b)), check	the t	following box		🔲
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,51	5,022.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,51	5,022.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		4	12,555.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,55	7,577.
11	Total deductions (exclude income tax expense)	11		1,39	9,149.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		15	8,428.
Sche	dule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	stated in currency of pient
1	Remittances from the FDE or FB	1			<u>'</u>
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	_			
•	statement)	3			
	outomony			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
-	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	•			
	the change and new method of accounting				
Sche	dule F Balance Sheet				
mpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla STM.	ars in	
	Assets		(a) Beginning of annual accounting period	(I End of accounti	b) annual ng period
1	Cash and other current assets	1	104,185	. 32	20,793.
2	Other assets	2			
3	Total assets	3	104,185	. 32	20,793.
	Liabilities and Owner's Equity				

#### Other Information Schedule G

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2			
	partnership?		X
3			
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4			
	section 901(m)?		X
5			
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

4

185,651

-81,466

104,185

Form **8858** (Rev. 12-2018)

243,831.

76,962.

320,793.

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
h	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
_	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

FOIIII 80	858 (Rev.	12-2018)								Page 4
Sch	nedule F	Current I	Earnings and Pi	ofits or Taxable	e Income (see	instructions)				
Impo	rtant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency	=				
1	Currer	nt year net incom	ne (loss) per forei	gn books of accou	ınt			1	158	,428.
2		•	` ' '	_				2		
3										
4								4	158	,428.
5	DASTI	M gain (loss) (if a	applicable)				[	5		
6									158	,428.
7	Currer	nt earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average			
	exchai	nge rate determi	ned under sectior	989(b) and the i	related regulation	ns (see instructions)	)	7	158	,428.
8	Enter	<u>exchange rate u</u>	sed for line 7 ▶	1	.0000					
Sch	nedule I	Transfer	red Loss Amou	nt (see instruction	ons)					
Impo	rtant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	n FB that is an	FDE) transferred	to a foreign corpo	ration? If "N	No,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corporat	on that transferre	ed substantially a	all of the assets of a	n FB (includ	ling		
	an FB	that is an FDE	) to a specified <sup>2</sup>	0%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to		
	line 3									
3		•			•	shareholder with				
				•						
4	Enter	the transferred	loss amount ind	luded in gross	income as requ	uired under section	91. See			
						<u> </u>		4		
Sch	nedule J		Taxes Paid or A	,	tructions)					
		F	oreign Income Tax			Foreign Tax Credit	Separate Cate	gories	6	
Cou	(a) untry or session	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(h</b> Oth	n) ner
Total	ls									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

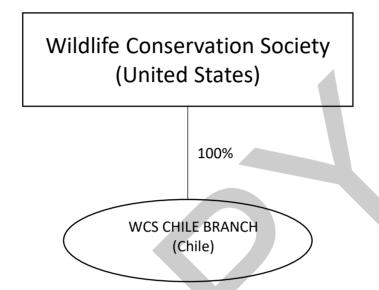
► Go to www.irs.gov/Form8858 for instructions and the latest information.

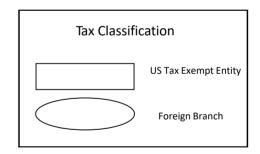
Name of person filing Form 8858				Id	entifying number
WILDLIFE CONSERVATION	SOCIETY				13-1740011
Name of FDE or FB WCS CHILE BRANCH	U.S.	identifying number, if any	Refe	rence ID number (se	ee instructions)
		FOREIGNUS	S 1216		
Name of tax owner	·		U.S. ide	ntifying number, if an	ıy
WILDLIFE CONSERVATION SOCIE	TY			13-1740	0011
Important: Complete a separate Schedithe annual accounting period between must be stated in U.S. dollars translated instructions.	the FDE or FB I from functiona	and the persons lis Il currency at the ap	ated in the applicab opropriate exchange USD	le columns (b)	through (f). All amounts
Enter the relevant functional currency and th					
<b>Column Headings.</b> This schedule contain and complete lines 1 through 19 with res				entifies the stat	us of the tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. pers with a 10% or m direct interest in controlled foreig partnership (oth than the filer)	ore the gn er
Controlled Foreign Corporation  (a) Transactions of FDE or FB	) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more to shareholder of a corporation controlling the to owner	any shareholder, or other owner, of any entity
	U.S. person filing this return (other than the lax owner of the FDE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreigr partnership (includi branches or FDE controlling or cont by the filer	ing its Es)
1 Sales of inventory					
2 Sales of property rights					
3 Compensation received for					
certain services					
4 Commissions received					
5 Rents, royalties, and license					
fees received					
6 Dividends/Distributions received					
7 Interest received					
8 Other					
9 Add lines 1 through 8					
10 Purchases of inventory					
11 Purchases of tangible property					
other than inventory					
12 Purchases of property rights					
13 Compensation paid for certain					
services					
14 Commissions paid					
15 Rents, royalties, and license fees paid					
16 Interest paid					
17 Add lines 10 through 16					
18 Amounts borrowed (see					
instructions)					
19 Amounts loaned (see					
instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

### WCS CHILE BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS CHINA BRANCH b(1) U.S. identifying number, if any ROOM 1101, UNIT 2, TOWER 2, RONGHUASHIJIA NO 29 FOREIGNUS XIAOYINGBEILU, CHAOYANG DISTRIC, BEIJING b(2) Reference ID number (see instructions) CHINA CHINA c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM. If you are using the average exchange rate (determined under section 989(b)), check the following box

ţyοι	are using the average exchange rate (determined under section 989(b)), check	the t	following box		🔲
			Functional Currency	U.S. [	Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,43	5,966.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,43	5,966.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		-	3,554.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,432	2,412.
11	Total deductions (exclude income tax expense)	11		1,23	5,524.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		196	5,888.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	(k Amount functional recip	stated in currency of
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the n	netho	d used prior to		
	the change and new method of accounting				
	dule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us			ars in	
	Assets		(a) Beginning of annual accounting period	(b End of accountin	annual
1	Cash and other current assets	1	181,840	. 47	3,434.

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash and other current assets	1	181,840	473,434.
2	Other assets	2		
3	Total assets	3	181,840	473,434.
	Liabilities and Owner's Equity			
4	Liabilities	4	-60,856.	33,850.
5	Owner's equity	5	242,696	. 439,584.
6	Total liabilities and owner's equity	6	181,840	473,434.

#### Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		Χ

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
40.	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
-	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

FOIIII 80	556 (Rev.	12-2018)								Page 4		
Sch	edule F	Current	Earnings and P	rofits or Taxable	e Income (see	instructions)						
Impo	rtant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency							
1	Currer	nt year net incon	ne (loss) per forei	ign books of accou	ınt			1	196	,888.		
2		•	, , ,	•				2		-		
3								3				
4						plus line 2 minus line		4 196,				
5		•	•		, ,		· -	5		-		
6								6	196	,888		
7						6 translated at the						
		_	•	·	•	ns (see instructions))		7	196	,888		
8		exchange rate u			.0000	, ,,						
Sch			red Loss Amou	nt (see instruction	ons)	4						
Impo	rtant: S	ee instruction	s for who has to	complete this s	ection.							
									Yes	No		
1	Were	any assets of a	n FB (including a	n FB that is an l	FDE) transferred	to a foreign corpor	ation? If "N	lo,"				
	stop h	ere. If "Yes," go t	to line 2					[		X		
2	Was th	ne transferor a d	lomestic corporat	ion that transferre	ed substantially	all of the assets of ar	r FB (includ	ing				
	an FB	that is an FDE	) to a specified <sup>2</sup>	10%-owned foreign	gn corporation?	If "No," stop here.	f "Yes," go	to				
3	Immed	diately after the	transfer, was tl	ne domestic cor	poration a U.S.	shareholder with r	espect to	the				
	transfe	eree foreign corp	oration? If "No," s	top here. If "Yes,"	go to line 4							
4	Enter	the transferred	loss amount ind	cluded in gross	income as requ	ired under section	91. See					
	instruc					<u> </u>		4				
Sch	edule J		Taxes Paid or A		tructions)							
		ı	oreign Income Tax			Foreign Tax Credit S	eparate Cate	gories	3			
Cou	(a) Intry or session	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(h</b> Oth	n) ner		
Total	s											

#### **SCHEDULE M** (Form 8858)

#### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

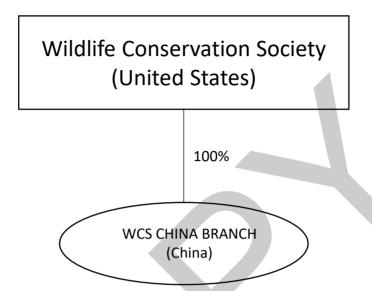
► Go to www.irs.gov/Form8858 for instructions and the latest information.

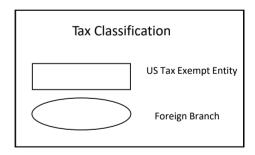
Name of person filing Form 8858				1	dentifying number
WILDLIFE CONSERVATION SOCIA	ETY				13-1740011
Name of FDE or FB WCS CHINA BRANCH	U.S. identifying	number, if any	Refer	ence ID number (s	see instructions)
		FOREIGNUS	S CHINA		
Name of tax owner	•		U.S. ider	ntifying number, if a	ny
WILDLIFE CONSERVATION SOCIETY				13-174	0011
Important: Complete a separate Schedule M f the annual accounting period between the FDE must be stated in U.S. dollars translated from f instructions.	or FB and the unctional currer	e persons list ocy at the app	ted in the applicable propriate exchange USD	le columns (b) rate for the F	) through (f). All amounts DE's or FB's tax year. See
Enter the relevant functional currency and the exchar	-			.0000000	
Column Headings. This schedule contains three and complete lines 1 through 19 with respect to				entifies the sta	itus of the tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. pers this return the return	on filing corp	ny domestic poration or rtnership trolling or ed by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. pe with a 10% or direct interest in controlled fore partnership (of than the file	more n the eign ther
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. pers this return the return	on filing corp	ny domestic coration or ship controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	any shareholder, or other owner, of any entity
X U.S. Tax Owner  (a) Transactions of FDE or FB  (b) U.S. pers this return (other that tax owner FDE or FB	on filing corporation in the of the the the tax	ny domestic coration or ship controlled ler (other than owner of the DE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreig partnership (inclu- branches or FD controlling or cor by the filer	ding its DEs) htrolled
4. Calca of inventory					
1 Sales of inventory			*		
2 Sales of property rights					
·					
certain services					
4 Commissions received					
5 Rents, royalties, and license					
fees received					
6 Dividends/Distributions received					
7 Interest received					
8 Other					
9 Add lines 1 through 8					
10 Purchases of inventory					
11 Purchases of tangible property					
other than inventory					
12 Purchases of property rights					
13 Compensation paid for certain					
services					
14 Commissions paid					
15 Rents, royalties, and license					
fees paid					
16 Interest paid					
17 Add lines 10 through 16					
18 Amounts borrowed (see					
instructions)					
19 Amounts loaned (see					
instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS CHINA BRANCH 2020 Form 8858 Organizational Chart





#### **8858**

(Rev. December 2018)

Department of the Treasury

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

beginning 0.7 / 0.1 / 2.0.1.9 and ending 0.6 / 3.0 / 2.0.2.0

OMB No. 1545-1910

Attachment Sequence No. **140** 

Interr	ial Revenue Servi	ce	beginning	01/01	/ ZUI9 ,	and ending Ub	/ 30/ 2020	1		
Nam	e of person filir	ng thi	s return						Filer's identifying number	
WI	LDLIFE	C	ONSERVATION SO	CIETY	-				13-1740011	
Num	ber, street, an	d roo	m or suite no. (or P.O. box num	ber if mail is	not delivered to street a	ddress)				
23	00 SOU	THI	ERN BLVD							
City	or town, state, a	and Z	IP code							
BR	ONX				NY 104	160				
	's tax year begir	nning	07/01/2019	)		, and ending	06/30/2	2020		_
lmp			all applicable lines a	nd sched		tion <b>must</b> be			s <b>must</b> be stated in	
Chec	k here		FDE of a U.S. person		FDE of a controlled to	foreign corporation (	CFC)	FDE of a	controlled foreign partnership	
		X	FB of a U.S. person		FB of a CFC			FB of a c	ontrolled foreign partnership	
Chec	k here		Initial 8858	Final 8	858					_
1a	Name and addr	ress o	FDE or FB WCS COLOM	BIA BRA	NCH			<b>b(1)</b> U.S.	identifying number, if any	_
AVI	ENIDA 5N	#2	2 N 11 BARRIO VE	RSALLES	5				FOREIGNUS	
CA:	LI							b(2) Refe	rence ID number (see instructio	ns)
COI	LOMBIA							COLOMBIA		
		ntry(ie	es) under whose laws organized	and entity ty	pe under local tax law		d Date(s) of org	janization	e Effective date as FDE	_
			U.S. tax treaty were claimed with or FB, enter the treaty and article		g Country in which pactivity is conduct		h Principal busi activity	ness	i Functional currency	
N/Z	A				co		CONSERVA	TION	USD	
2	Provide the fol	llowin	g information for the FDE's or I	B's accounti	ing period stated above.					
						WILDLIFE	ind records, if differ CONSERVAT THERN BLVD		CIETY NY 10460	
3	For the tax ow	ner o	f the FDE or FB (if different from	om the filer),	provide the following (se	ee instructions):				_
а	Name and addi	ress				<b>b</b> Annual accou	unting period cover	ed by the ret	urn (see instructions)	
						c(1) U.S. identif	ying number, if any			
						c(2) Reference	ID number (see ins	tructions)		
						d Country unde	er whose laws orgar	nized	e Functional currency	
4	For the direct of	owne	r of the FDE or FB (if different	from the tax	x owner), provide the foll	owing (see instruction	ons):			
а	Name and addi	ress				<b>b</b> Country unde	er whose laws organ	nized		
						c U.S. identifyir	ng number, if any		d Functional currency	
	ownership bet	ween	tional chart that identifies the the tax owner and the FDE or erest. See instructions.			een the FDE or FB		which the FD	E or FB has a 10% or more	

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FDEs or

lf yοι	ı are using the average exchange rate (determined under section 989(b)), check	the i	following box		🔲
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		2,19	1,145.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		2,19	1,145.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		-33	30,106.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,86	1,039.
11	Total deductions (exclude income tax expense)	11		2,69	1,198.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-83	0,159.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	stated in currency of pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
_	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting		•		
Sche	edule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra rdance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla NSTM.	ars in	
	Assets		(a) Beginning of annual accounting period	(I End of accounti	b) annual ng period
1	Cash and other current assets	1	3,042,598	. 1,98	31,212.
2	Other assets	2			
3	Total assets	3	3,042,598	. 1,98	31,212.
	Liabilities and Owner's Equity				
4	Liabilities	4	-122,095.	-35	3,322.
5	Owner's equity	5	3,164,693	. 2,33	84,534.
6	Total liabilities and owner's equity	6	3,042,598	. 1,98	31,212.
Sche	edule G Other Information				
				Yes	No
	Duning the territory did the EDE on ED come on interest in construct?			1	1 37

JULIE	edule d'Other information		
		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
		0050	

Schedule G Other Information (continued)			
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		37
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
120	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		X
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as part of a combined separate unit, in any prior tax years?		27
b	If "Yes," enter the total amount of recapture   See instructions.		
<u> </u>	ii 165, enter the total amount of recapture.		

FUIIII 00	sso (Rev.	12-2010)								Page 4
Sch	edule F	Current I	Earnings and Pr	ofits or Taxable	e Income (see	instructions)				
<b>Impor</b>	tant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency	•				
1	Currer	nt year net incom	ne (loss) per forei	gn books of accou	ınt			1	-830	,159.
2	2 Total net additions									
3 Total net subtractions										
4						plus line 2 minus line		4	-830	,159.
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6								6	-830	,159.
7	Currer	nt earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average			
	excha	nge rate determi	ned under sectior	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-830	<u>,159.</u>
8		<u>exchange rate u</u>			.0000					
			red Loss Amou							
<u>Impor</u>	rtant: S	ee instruction:	s for who has to	complete this s	ection.					
									Yes	No
1		-				to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2			•		•	all of the assets of a	•	_		
	an FB	that is an FDE	) to a specified 1	0%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	o to		
	line 3									
3		•			•	shareholder with				
				•						
4				•		ired under section				
		tions		<u> </u>	· · · · · · · · · · · · · · · · · · ·	<del></del>		4		
Sch	edule J		Taxes Paid or A		tructions)	Familian Tan One dit	0			
	(2)		Foreign Income Tax ⊺			Foreign Tax Credit	-	egorie		
Cou	(a) (b) (c) (d) (e) (f) (g) Country or Possession Poreign Currency Conversion Rate Dollar Foreign Branch Passive General				(h Oth	n) ner				
1 033	66331011			Dollai						
				7						
Totals										

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

► Go to www.irs.gov/Form8858 for instructions and the latest information.

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

WILDLIFE CONSERVATION SOCIETY

➤ Attach to Form 8858.

OMB No. 1545-1910

13-1740011

Name of person filing Form 8858

WILDLIFE CONSERVATION SOCIETY

Name of FDE or FB WCS COLOMBIA BRANCH

V.S. identifying number, if any
FOREIGNUS

V.S. identifying number, if any
FOREIGNUS

U.S. identifying number, if any
U.S. identifying number, if any
U.S. identifying number, if any

Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.

USD 1.0000000 Enter the relevant functional currency and the exchange rate used throughout this schedule Column Headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 19 with respect to the applicable set of column headings. (d) Any foreign (e) Any U.S. person corporation or partnership (c) Any domestic with a 10% or more Controlled Foreign Partnership corporation or direct interest in the (b) U.S. person filing controlling or partnership controlling or controlled by the filer controlled foreign (a) Transactions of controlled by the filer (other than the this return partnership (other than the filer) FDE or FB tax owner) (e) 10% or more U.S. (c) Any domestic (d) Any foreign (f) 10% or more U.S. **Controlled Foreign Corporation** shareholder of any shareholder, or other corporation or corporation or (b) U.S. person filing

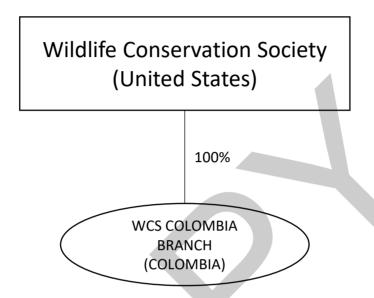
	(a) Transactions of FDE or FB	(b) U.S. person filing this return	partnership controlled by the filer	partnership controlled by the filer (other than tax owner)	corporation controlling the tax owner	owner, of any entity controlling the tax owner
X	U.S. Tax Owner	(b) U.S. person filing this return (other than the	(c) Any domestic corporation or partnership controlled	(d) Any foreign corporation (including its branches or	(e) Any foreign partnership (including its branches or FDEs)	
	(a) Transactions of FDE or FB	tax owner of the FDE or FB)	by the filer (other than the tax owner of the FDE or FB)	disregarded entities) controlling or controlled by the filer	controlling or controlled by the filer	
1	Sales of inventory					
2	Sales of property rights					
3	Compensation received for					
	certain services					
4	Commissions received					
5	Rents, royalties, and license					
	fees received					
6	Dividends/Distributions received					
7	Interest received					
8	Other					
_9	Add lines 1 through 8					
10	Purchases of inventory					
11	Purchases of tangible property					
	other than inventory					
12	Purchases of property rights					
13	Compensation paid for certain					
	services					
14	Commissions paid					
15	Rents, royalties, and license					
	fees paid					
16	Interest paid					
	Add lines 10 through 16					
18	Amounts borrowed (see					
	instructions)					
19	Amounts loaned (see					
	:	I	l .	1		

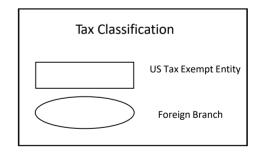
For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

instructions) . . .

# WCS COLOMBIA BRANCH 2020 Form 8858 Organizational Chart





### Form 8858

(Rev. December 2018)

### Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment

Department of the Treasury Sequence No. 140 beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS CONGO (REPUBLIC OF CONGO) BRANCH b(1) U.S. identifying number, if any BP 14537 151 AVENUE CHARLES DE GAULLE FOREIGNUS BRAZZAVILLE b(2) Reference ID number (see instructions) CONGOREPUBLICOFCONGO REPUBLIC OF THE CONGO c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

Schedule C	Income Statement	(see instructions)
Schedule C	income Statement	(see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FDEs or

If you	ı are using the average exchange rate (determined under section 989(b)), check	the i	following box		_
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		9,01	7,623.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		9,01	7,623.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	.7			
8	Foreign currency gain (loss)	8		6	51,633.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		9,07	9,256.
11	Total deductions (exclude income tax expense)	11		7,54	6,945.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		1,53	2,311.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
	7			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting		•		
Sche	dule F Balance Sheet				
lmpo accor	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla STM.	ars in	
	Assets		(a) Beginning of annual accounting period	End of accounti	annual ng period
1	Cash and other current assets	1	6,090,394	. 3,86	7,142.
2	Other assets	2			
3	Total assets	3	6,090,394	. 3,86	7,142.
	Liabilities and Owner's Equity				
4	Liabilities	4	6,940,716.	3,18	5,153.
5	Owner's equity.	5	-850,322		1,989.
6	Total liabilities and owner's equity	6	6,090,394		7,142.
	dule G Other Information		1 0,000,004	. 3,00	.,,
Sone				Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?			163	X
	During the tax year, did the FDE or FB own an interest in any trust?				

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
	Form \$	1858 (Ba	v 12 2019)

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

FOIIII 00	Jo (Nev.	,								raye <b>-</b>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see i	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 tl	hrough 6 in func	tional currency.	•				
1	Currer	it year net incom	ne (loss) per fore	ign books of accoι	ınt			1	1,532	,311.
2	2 Total net additions									
3										
4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4 1,532,3										<u>,311.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	1,532	<u>,311.</u>
7	Currer	nt earnings and	profits (or taxab	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	` '	•	ns (see instructions)	)	7	1,532	<u>,311.</u>
8		exchange rate u			.0000					
				nt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2			•		•	all of the assets of a	•	_		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to		
3		-				shareholder with				
		• •		•						
4				•		ired under section				
			<u> </u>	<del></del>		<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
		F	oreign Income Tax	1		Foreign Tax Credit	Separate Cate	gories	S	
Cour	( <b>a)</b> ntry or	(b) Foreign Currency	(c) Conversion Rate	(d) U.S.	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General			n) ner
Posse	ession	- c. c.g.: ca.:c.:cy	Conversion rate	Dollar	r si sign Dianen	1 400.110				
Totals						Y				
lotais	<b>S</b>			I.		1				

### **SCHEDULE M** (Form 8858)

### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

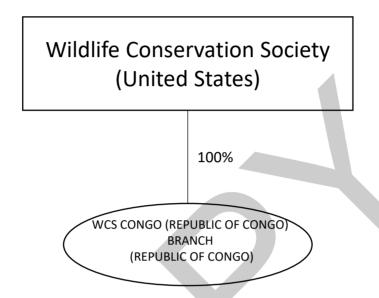
► Go to www.irs.gov/Form8858 for instructions and the latest information.

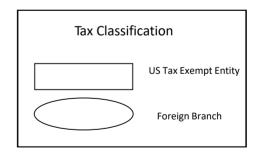
value of person filling Form 6000						identifyii	ng number
WILDLIFE CONSERVATION SO	CIETY					13-	1740011
Name of FDE or FB WCS CONGO (REPUBLIC	OF U.S.	identifying number,	if any		ence ID number (	(see instru	uctions)
		FOREIG	NUS	CONGORE	PUBLICOFCONGO		
Name of tax owner				U.S. ider	itifying number, if	any	
WILDLIFE CONSERVATION SOCIETY					13-17	40011	
Important: Complete a separate Schedule the annual accounting period between the must be stated in U.S. dollars translated froinstructions.	FDE or FB	and the person	ns liste	ed in the applicable propriate exchange USD	e columns (k rate for the l	o) throu FDE's o	ıgh (f). All amounts
Enter the relevant functional currency and the ex	change rate u	sed throughout thi	s sched	dule ▶ 1	.0000000	00	
<b>Column Headings.</b> This schedule contains the and complete lines 1 through 19 with respect					entifies the st	atus of	the tax owner
	. person filing is return	(c) Any domest corporation of partnership controlling or controlled by the	r	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled for partnership (c	more in the reign other	
	. person filing is return	(c) Any domest corporation or partnership contro by the filer	r l	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or mor shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
th (oth	e. person filing is return er than the wner of the DE or FB)	(c) Any domest corporation of partnership control by the filer (other the tax owner of FDE or FB)	r olled than	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (inclibranches or F controlling or coupy the file	uding its DEs) ontrolled	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory  12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid							
15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS CONGO (REPUBLIC OF CONGO) BRANCH 2020 Form 8858 Organizational Chart





### Form 8858

(Rev. December 2018)

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person Χ FB of a CFC Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS DEMOCRATIC REPUBLIC OF CONGO BRANCH b(1) U.S. identifying number, if any 56, AVENUE COLONEL EBEYA CROISEMENTAV KASAVUBU-AV FOREIGNUS KINSAHASA-GOMBE b(2) Reference ID number (see instructions) DEMOCRATICREPUBLICOFCONGO DEMOCRATIC REPUBLIC OF THE CONGO c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

ii you	are using the average exchange rate (determined under section 989(b)), check	trie	ioliowirig box		
			Functional Currency	U.S. [	
1	Gross receipts or sales (net of returns and allowances)	1		5,34	7,836.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		5,34	7,836.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of convices	7			
	Gross income from performance of services	-		_	3,077.
8	Foreign currency gain (loss)	8			
9	Other income	9		E 2/1	4,759.
10	Total income (add lines 3 through 9)	10			
11	Total deductions (exclude income tax expense)	11		6,35	7,741.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-1,01	2,982.
Sche	edule C-1 Section 987 Gain or Loss Information				
	Note: Con the instructions if there are multiple reginients of remittances from		(a)		o)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in functional currency of	Amount	
	the FDE or FB.		FDE or FB	recip	
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	_			
3		3			
	statement)	3			N
	Manager Harman Country EDE or ED to the language of the live to the Country of th			Yes	No
4					
5	Did the tax owner change its method of accounting for section 987 gain or loss with re	•			X
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the n		•		
	the change and new method of accounting				
	dule F Balance Sheet				
<mark>lmpo</mark> i accor	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla NSTM.	ars in	
			(a) Beginning of annual	(t End of	o) annual
	Assets		accounting period	accounti	ng period
1	Cash and other current assets	1	6,881,515	. 9,56	6,758.
2	Other assets	2			
3	Total assets	3	6,881,515	. 9,56	6,758.
	Liabilities and Owner's Equity				
4	Liabilities	4	5,658,584.	9,35	6,809.
5	Owner's equity.	5	1,222,931		9,949.
6	Total liabilities and owner's equity	6	6,881,515		6,758.
	dule G Other Information	U	0,001,515	. 2,30	0,750.
Sche	dule C Other information			V	N1 :
_	D to the total Control of the Contro			Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?				Х

1 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership?

2 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership?

3 Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election?

4 During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)?

5 During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?

X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

1 01111 00	Jo (Nev.	,								raye <b>-</b>
	edule H			rofits or Taxable						
Impor	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.	•				
1	Currer	it year net incom	ne (loss) per fore	ign books of accou	ınt			1	-101	2982.
2	2 Total net additions									
3 Total net subtractions										
4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4										2982.
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-101	2982.
7	Currer	nt earnings and	profits (or taxal	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-101	2982.
8	Enter	exchange rate u	sed for line 7 🕨	1	.0000					
				ınt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including	an FB that is an l	FDE) transferred	to a foreign corpo	ration? If "l	No,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	o to		
3		-				shareholder with				
		• •		•						
4				•		ired under section				
			<u> </u>	<del></del> .	<del></del>	<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
		F	oreign Income Tax	1		Foreign Tax Credit	Separate Cat	egorie	S	
(a) (b) (c) (d) U.S. Possession Foreign Currency Conversion Rate Dollar		<b>(e)</b> Foreign Branch	<b>(f)</b> Passive	<b>(g)</b> General			n) ner			
Totals	3									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

➤ Attach to Form 8858.

OMB No. 1545-1910

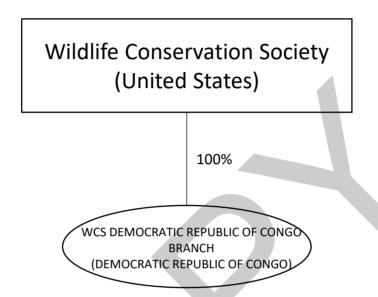
► Go to www.irs.gov/Form8858 for instructions and the latest information.

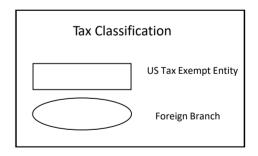
Name of person filing Form 8858				Identify	ing number			
WILDLIFE CONSERVATION SO	CIETY			13-	1740011			
Name of FDE or FB WCS DEMOCRATIC REPUBLI U.S. identifying number, if any Reference ID number					ructions)			
		FOREIGNU	S DEMOCRA	DEMOCRATICREPUBLICOFCONGO				
Name of tax owner	lame of tax owner U.S. identifying number, if any							
WILDLIFE CONSERVATION SOCIETY				13-1740013	L			
Important: Complete a separate Schedule the annual accounting period between the must be stated in U.S. dollars translated from instructions.	FDE or FB om functiona	and the persons lis al currency at the ap	ated in the applicab opropriate exchange USD	le columns (b) thro	ugh (f). All amounts			
Enter the relevant functional currency and the ex		-			t die e terre errore			
Column Headings. This schedule contains the and complete lines 1 through 19 with respec				entifies the status of	tne tax owner			
	. person filing is return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)				
	. person filing is return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S. shareholder of any corporation controlling the tax owner	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner			
(a) Transactions of tax o	. person filing is return er than the wner of the DE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreign partnership (including its branches or FDEs) controlling or controlled by the filer				
1 Sales of inventory								
2 Sales of property rights								
3 Compensation received for								
certain services								
4 Commissions received								
5 Rents, royalties, and license								
fees received								
6 Dividends/Distributions received								
7 Interest received								
8 Other								
9 Add lines 1 through 8								
10 Purchases of inventory								
11 Purchases of tangible property								
other than inventory								
12 Purchases of property rights								
13 Compensation paid for certain								
services								
14 Commissions paid								
15 Rents, royalties, and license								
fees paid								
17 Add lines 10 through 16								
18 Amounts borrowed (see								
instructions)								
19 Amounts loaned (see								
instructions)								

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS DEMOCRATIC REPUBLIC OF CONGO BRANCH 2020 Form 8858 Organizational Chart





### Form **8858**

Internal Revenue Service

(Rev. December 2018) Department of the Treasury

beginning 07/01/2019

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

, and ending 06/30/2020

Attachment

Sequence No. 140

OMB No. 1545-1910

Name of person f	iling th	is return						Filer's identifying number
WILDLIFE CONSERVATION SOCIETY							13-1740011	
Number, street, a	nd ro	om or suite no. (or P.O. box num	ber if mail is	not delivered to	street address)			
		ERN BLVD						
City or town, state	, and Z	ZIP code						
BRONX				NY	10460			
Filer's tax year be					, and ending	06/30/2		
		n all applicable lines a dollars unless otherwis			formation <b>must</b> be	in English. Al	l amount	s <b>must</b> be stated in
Check here		FDE of a U.S. person		FDE of a cor	trolled foreign corporation (	CFC)	FDE of a	controlled foreign partnership
	X	FB of a U.S. person		FB of a CFC			FB of a c	ontrolled foreign partnership
Check here		Initial 8858	Final	8858				
1a Name and ad	dress	ofFDE orFB WCS FIJI I	BRANCH				<b>b(1)</b> U.S.	identifying number, if any
11 MA'AFU	STI	REET						FOREIGNUS
SUVA							1 ' '	rence ID number (see instructions)
FIJI							19900	
c For FDE, cou	untry(i	es) under whose laws organized	and entity t	ype under local ta	ax law	d Date(s) of org	anization	e Effective date as FDE
		U.S. tax treaty were claimed with or FB, enter the treaty and article		g Country in activity is	which principal business	h Principal busir activity	ness	i Functional currency
							TIT ON	1100
$\frac{N/A}{2}$ Provide the f	نه د د الح	ng information for the FDE's or F	Die eeeeuw	FJ	l ab ave	CONSERVA	IION	USD
		d identifying number of branch				Idress (including o	ornorate den	artment, if applicable) of person(s)
the United States  with custody of the books and records of the FDE or FB, and the least books and records, if different wildlife Conservation society 2300 Southern BLVD BRONX  NY 10460						CIETY		
3 For the tax o	wner	of the FDE or FB (if different from	om the filer)	, provide the follo	wing (see instructions):			
a Name and ad	dress				<b>b</b> Annual accou	unting period cover	ed by the ret	urn (see instructions)
					c(1) U.S. identif	ying number, if any		
					c(2) Reference	ID number (see inst	ructions)	
					d Country unde	er whose laws organ	ized	e Functional currency
4 For the direc	t own	er of the FDE or FB (if different	from the ta	ax owner), provide	the following (see instruction	ons):		
a Name and ad	dress				<b>b</b> Country unde	er whose laws organ	ized	
					c U.S. identifyin	ng number, if any		d Functional currency
ownership be	etweer	tional chart that identifies the to the tax owner and the FDE or erest. See instructions.			nip between the FDE or FB		hich the FDI	E or FB has a 10% or more

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instruction	ons)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

ıt you	are using the average exchange rate (determined under section 989(b)), check	tne	ollowing box			
			Functional Currency	U.S. I		
1	Gross receipts or sales (net of returns and allowances)	1		28	8,990.	
2	Cost of goods sold	2				
3	Gross profit (subtract line 2 from line 1)	3		28	8,990.	
4	Dividends	4				
5	Interest	5				
6	Gross rents, royalties, and license fees	6				
7	Gross income from performance of services	.7				
8	Foreign currency gain (loss)	8		-	8,700.	
9	Other income	9				
10	Total income (add lines 3 through 9)	10			0,290.	
11	Total deductions (exclude income tax expense)	11		1,05	5,305.	
12	Income tax expense	12				
13	Other adjustments	13				
14	Net income (loss) per books	14		-77	5,015.	
Sche	edule C-1 Section 987 Gain or Loss Information					
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional		
1	Remittances from the FDE or FB	1				
2	Section 987 gain (loss) recognized by recipient	2				
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach					
	statement)	3				
				Yes	No	
4	Were all remittances from the FDE or FB treated as made to the direct owner?					
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х	
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	-				
	the change and new method of accounting		•			
Sche	dule F Balance Sheet					
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla ISTM.	ars in		
	Assets		(a) Beginning of annual accounting period	(t End of accounti	annual ng period	
1	Cash and other current assets	1	280,551	. 45	8,020.	
2	Other assets	2				
3	Total assets	3	280,551	. 45	8,020.	
	Liabilities and Owner's Equity					
4	4 Liabilities					
5	Owner's equity	5	2,801,215	. 2,02	6,200.	
6	Total liabilities and owner's equity	6	280,551	. 45	8,020.	
Sche	dule G Other Information					
				Yes	No	

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
	Form \$	1858 (Ba	v 12 2019)

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

1 01111 00	100 (1101.	,								i age <del>i</del>
Sch	edule H	Current	Earnings and P	rofits or Taxable	e Income (see	instructions)				
<b>Impor</b>	tant: E	nter the amou	nts on lines 1 th	hrough 6 in func	tional currency	•				
1	Currer	nt year net incon	ne (loss) per fore	ign books of accoι	ınt			1	-775	,015.
2	Total r	et additions						2		
3								3		
4	Currer	nt earnings and <sub>l</sub>	profits (or taxable	income - see ins	tructions) (line 1	plus line 2 minus lin	e 3)	4	-775	,015.
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-775	<u>,015.</u>
7	Currer	nt earnings and	profits (or taxab	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-775	<u>,015.</u>
8			sed for line 7 ▶		.0000					
				nt (see instruction		4				
<b>Impor</b>	tant: S	ee instruction	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	an FB that is an l	FDE) transferred	to a foreign corpo	ration? If "N	٧o,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corporat	tion that transferre	ed substantially a	all of the assets of a	n FB (includ	ling		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to		
	line 3									
3		•			•	shareholder with				
		• .		•						
4				•		ired under section				
						<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
Foreign Income Taxes			Foreign Tax Credit	Separate Cate	egorie	S				
(a) Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(t Otl	n) ner
Totals	S									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

Solution Form 8858 Go to www.irs.gov/Form8858 for instructions and the latest information.

OMB No. 1545-1910

Name of person filing Form 8858

WILDLIFE CONSERVATION SOCIETY

Name of FDE or FB WCS FIJI BRANCH

U.S. identifying number, if any FOREIGNUS

FOREIGNUS

Identifying number

13-1740011

Reference ID number (see instructions)

Name of tax owner

U.S. identifying number, if any
WILDLIFE CONSERVATION SOCIETY

13-1740011

and complete lines 1 through 19 with respect to the applicable set of column headings.

Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.

USD

Enter the relevant functional currency and the exchange rate used throughout this schedule ► 1.000000

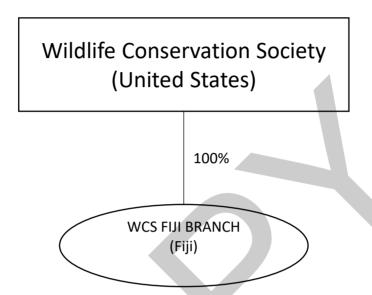
Column Headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner

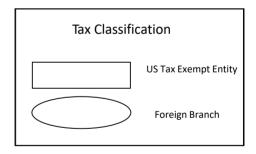
	<u> </u>					
	Controlled Foreign Partnership  (a) Transactions of FDE or FB	<b>(b)</b> U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)	
	Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S. shareholder of any corporation controlling the tax owner	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X	U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled	(e) Any foreign partnership (including its branches or FDEs) controlling or controlled	
	FDE 01 FB	FDE or FB)	FDE or FB)	by the filer	by the filer	
1	Sales of inventory					
2	Sales of property rights					
3	Compensation received for					
	certain services					
4	Commissions received					
5	Rents, royalties, and license					
_	fees received					
6	Dividends/Distributions received					
7	Interest received					
8	Other					
9	Add lines 1 through 8					
	Purchases of inventory					
11	Purchases of tangible property					
12	other than inventory Purchases of property rights					
13	Compensation paid for certain					
13	services					
14	Commissions paid					
15	Rents, royalties, and license					
	fees paid					
16	Interest paid					
	Add lines 10 through 16					
	Amounts borrowed (see					
	instructions)					
19	Amounts loaned (see					
	instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS FIJI BRANCH 2020 Form 8858 Organizational Chart





### Form 8858

(Rev. December 2018) Department of the Treasury

### Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS GABON BRANCH b(1) U.S. identifying number, if any EN FACE PHARMACIE, TROIS HEADQUARTERS, BP7847 FOREIGNUS LIBREVILLE b(2) Reference ID number (see instructions) GARON **GABON** c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATON SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

ıt you	i are using the average exchange rate (determined under section 989(b)), check	tne	rollowing box	<u></u>	
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,91	0,537.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,91	0,537.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			6,641.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,91	7,178.
11	Total deductions (exclude income tax expense)	11		1,98	9,632.
12	Income tax expense	12			
13	Income tax expense Other adjustments	13			
14	Other adjustments  Net income (loss) per books	14		-7	2,454.
	edule C-1 Section 987 Gain or Loss Information	17			
OCITO			(a)	(	b)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in	Amount	stated in
	the FDE or FB.		functional currency of FDE or FB		currency of pient
4	Pamittaness from the EDE or ED	1	TDESITE	1601	JIEITI
1	Remittances from the FDE or FB	2			
2	Section 987 gain (loss) recognized by recipient				
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
_				Yes	No
4					
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r		•		
	the change and new method of accounting				
	dule F Balance Sheet				
Impo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	ansla	ted into U.S. dolla	ars in	
accor	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA			
			(a) Beginning of annual accounting period	(I End of	o) annual
	Assets		accounting period	accounti	ng period
1	Cash and other current assets	1	751,031	. 1,64	3,719.
2	Other assets	2			
3	Total assets	3	751,031	. 1,64	3,719.
	Liabilities and Owner's Equity				
4	Liabilities	4	2,577,936.	3,54	3,078.
5	Owner's equity	5	-1,826,905		9,359.
6	Total liabilities and owner's equity	6	751,031		3,719.
	dule G Other Information		1	, , ,	

		Yes	No			
1	During the tax year, did the FDE or FB own an interest in any trust?		X			
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign					
	partnership?		X			
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner					
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of					
	the election?					
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under					
	section 901(m)?		X			
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat					
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X			
	Form <b>8858</b> (Rev. 12-2018)					

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base	.	
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a	.	X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any	.	
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the	.	
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE	.	
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		37
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),	.	X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under	.	X
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as	.	Λ
h	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
С	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
12a	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13	.	
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
~	"Yes," see the instructions and go to line 12c. If "No," go to line 12d	.	
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated	.	
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring	.	
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as	.	X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture. ▶ \$ See instructions.		

FUIIII 60	oo (Nev.	12-2010)								raye 🕶
Sch	edule F	Current	Earnings and Pi	ofits or Taxable	e Income (see	instructions)				
<b>Impor</b>	rtant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency	•				
1	Currer	nt year net incon	ne (loss) per forei	gn books of accou	ınt			1	-72	,454.
2	Total r	net additions						2		
3	Total r	net subtractions						3		
4						plus line 2 minus line		4	-72	,454.
5	DASTI	ฟ gain (loss) (if a	applicable)					5		
6	Comb	ne lines 4 and 5						6	-72	,454.
7	Currer	nt earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average			
	exchai	nge rate determi	ned under section	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-72	,454.
8	Enter	<u>exchange rate u</u>	sed for line 7 ▶	1	.0000					
Sch	edule I	Transfer	red Loss Amou	<b>nt</b> (see instruction	ons)	_				
<b>Impor</b>	rtant: S	ee instruction	s for who has to	complete this s	ection.					
								L	Yes	No
1	Were	any assets of a	n FB (including a	n FB that is an	FDE) transferred	to a foreign corpo	ration? If "No	,"		
	stop h	ere. If "Yes," go t	to line 2					L		X
2	Was th	ne transferor a d	lomestic corporat	ion that transferre	ed substantially a	all of the assets of a	ın FB (includin	ıg		
	an FB	that is an FDE	) to a specified <sup>2</sup>	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go t	to		
	line 3							L		
3	Immed	liately after the	transfer, was th	ne domestic cor	poration a U.S.	shareholder with	respect to th	ie		
	transfe	eree foreign corp	oration? If "No," s	top here. If "Yes,"	go to line 4					
4	Enter	the transferred	loss amount ind	cluded in gross	income as requ	ired under section	91. See			
				<u></u>	<del></del>	<u> </u>		4		
Sch	edule J		Taxes Paid or A	,	tructions)					
		ı	Foreign Income Tax	1		Foreign Tax Credit	Separate Categ	ories		
Cou	(a) Intry or session	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(h</b> Oth	
Totals	9									

### **SCHEDULE M** (Form 8858)

### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

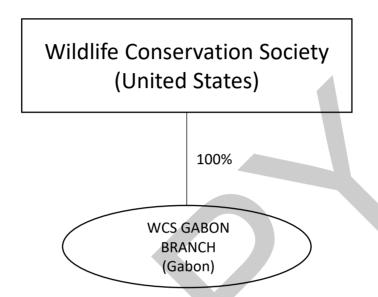
► Attach to Form 8858.

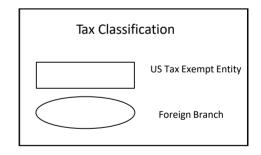
OMB No. 1545-1910

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Name of person filing Form 8858						Identifyir	ng number
WILDLIFE CONSERVATIO	N SOCIET	ГҮ				13-1	1740011
Name of FDE or FB WCS GABON BRANC	СН	U.S. identifying	number, if any	Refer	rence ID number		
		FOR	REIGNUS	GABON			
Name of tax owner				U.S. ider	ntifying number, if	any	
WILDLIFE CONSERVATION SOC	CIETY				13-17	40011	
Important: Complete a separate So the annual accounting period betwee must be stated in U.S. dollars trans- instructions.	een the FDE lated from fur	or FB and the nctional currend	persons list by at the app	ted in the applicable propriate exchange USD	le columns (i rate for the	b) throu FDE's o	igh (f). All amounts
Enter the relevant functional currency ar					.000000		
Column Headings. This schedule column Headings. This schedule column and complete lines 1 through 19 with					entifies the st	atus of t	the tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	<b>(b)</b> U.S. person this return	n filing corpo	y domestic pration or tnership rolling or rd by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% o direct interest controlled fo partnership ( than the fil	more in the reign other	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	( <b>b</b> ) U.S. person this return	n filing corpo	y domestic pration or nip controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or mo shareholder corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person this return (other than t tax owner of FDE or FB	the the tax of	y domestic pration or hip controlled er (other than owner of the E or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (incl branches or F controlling or c by the file	uding its DEs) ontrolled	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received	1						
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid							
15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							
For Paperwork Reduction Act Notice, s	ee the Instruct	ions for Form 885	i8.		Sched	ule M (Fo	rm 8858) (Rev. 12-2018)

## WCS GABON BRANCH 2020 Form 8858 Organizational Chart





### Form **8858**

(Rev. December 2018)

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS GUATEMALA BRANCH b(1) U.S. identifying number, if any CASA NO. 3, AVENIDA 15 DE MARZO FOREIGNUS FLORES PETEN b(2) Reference ID number (see instructions) GHATEMALA **GUATEMALA** c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

direct or indirect interest. See instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

It you	are using the average exchange rate (determined under section 989(b)), check	the i	following box		🔲
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,11	9,818.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,11	9,818.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			-475.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,11	9,343.
11	Total deductions (exclude income tax expense)	11		1,55	9,821.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-44	0,478.
	dule C-1 Section 987 Gain or Loss Information	-			
Conc			(a)	(	b)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in	Amount	stated in
	the FDE or FB.		functional currency of FDE or FB		currency of pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	_			
·	statement)	3			
	otatomony			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?			103	110
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
•	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				21
	the change and new method of accounting		•		
Sche	dule F Balance Sheet				
	tant: Report all amounts in U.S. dollars computed in functional currency and tra	nela	ted into LLS doll:	are in	
accor	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.	113 111	
				(	<b>b)</b> annual
	Assets		(a) Beginning of annual accounting period	End of account	annual ing period
1	Cash and other current assets	1	2,015,606		11,059.
2		2	2,013,000	. 2,7	11,037.
3	Other assets	3	2,015,606	2.7/	11,059.
3	Total assets	3	2,015,606	. 2,7	11,059.
	Liabilities and Owner's Equity				
4	Liabilities	4	253,225.	1,41	L9,156.
5	Owner's equity	5	1,762,381	. 1,32	21,903.
6	Total liabilities and owner's equity	6	2,015,606	. 2,74	11,059.
Sche	dule G Other Information				
				Vaa	No

# 1 During the tax year, did the FDE or FB own an interest in any trust? 2 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? 3 Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election? 4 During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)? 5 During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		37
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
120	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		X
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as part of a combined separate unit, in any prior tax years?		27
b	If "Yes," enter the total amount of recapture   See instructions.		
<u> </u>	ii 163, Chici inc total amount of recapture.		

1 01111 00	000 (1101.	,								i agc <del>-i</del>
Sch	edule H	Current	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	rtant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency	•				
1	Currer	it year net incon	ne (loss) per fore	ign books of accοι	ınt			1	-440	,478.
2	Total r	et additions						2		
3								3		
4	Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4		-440	,478.						
5	DAST	M gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-440	,478.
7	Currer	it earnings and	profits (or taxab	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-440	<u>,478.</u>
8			sed for line 7 ▶		.0000					
				nt (see instruction		4				
<u>Impor</u>	rtant: S	ee instruction	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	an FB that is an l	FDE) transferred	to a foreign corpo	ration? If "N	٧o,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ie transferor a d	omestic corporat	ion that transferre	ed substantially a	all of the assets of a	n FB (includ	ling		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to		
	line 3									
3		•			•	shareholder with				
		• .		•						
4				•		ired under section				
						<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
Foreign Income Taxes				Foreign Tax Credit	Separate Cate	egorie	S			
Cou	(a) Intry or session	(b) Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oth	n) ner
Total	s									

### **SCHEDULE M** (Form 8858)

### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

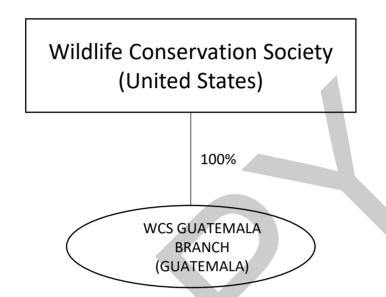
► Go to www.irs.gov/Form8858 for instructions and the latest information.

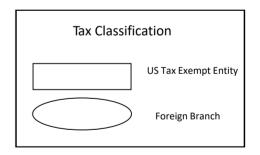
Name of person filing Form 8858					Identifyii	ng number
WILDLIFE CONSERVATION SOCI	ETY				13-	1740011
Name of FDE or FB WCS GUATEMALA BRANCH U.S. identifying number, if any Reference ID number (						uctions)
		FOREIGNUS	GUATEMA:	LA		
Name of tax owner			U.S. ider	ntifying number, if	any	
WILDLIFE CONSERVATION SOCIETY				13-17	40011	
Important: Complete a separate Schedule M the annual accounting period between the FD must be stated in U.S. dollars translated from instructions.  Enter the relevant functional currency and the excha	E or FB and functional cu	I the persons lis urrency at the ap	ted in the applicable propriate exchange USD	le columns (£	b) throu FDE's o	ıgh (f). All amounts
Column Headings. This schedule contains three	_					the tax owner
and complete lines 1 through 19 with respect to				enunes the st	atus oi	the tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. per this re	son filing turn	(c) Any domestic corporation or partnership controlling or ntrolled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled for partnership ( than the fil	more in the reign other	
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. per this re	son filing	(c) Any domestic corporation or rtnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or mor shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB  (b) U.S. per this re (other th. tax owner FDE or	turn pa en the by	(c) Any domestic corporation or rtnership controlled the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (incl branches or F controlling or co by the file	uding its DEs) ontrolled	
1 Sales of inventory						
2 Sales of property rights						
3 Compensation received for						
certain services						
4 Commissions received						
5 Rents, royalties, and license						
fees received						
6 Dividends/Distributions received						
7 Interest received						
8 Other						
9 Add lines 1 through 8						
10 Purchases of inventory						
11 Purchases of tangible property						
other than inventory						
12 Purchases of property rights  13 Compensation paid for certain						
services						
15 Rents, royalties, and license						
fees paid						
16 Interest paid						
17 Add lines 10 through 16						
18 Amounts borrowed (see						
instructions)						
19 Amounts loaned (see						
instructions)						

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS GUATEMALA BRANCH 2020 Form 8858 Organizational Chart





### Form **8858**

(Rev. December 2018)

Department of the Treasury

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS INDONESIA BRANCH b(1) U.S. identifying number, if any JL BURANGRANG NO. 18 FOREIGNUS BOGOR 16151 b(2) Reference ID number (see instructions) INDONESTA INDONESIA c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

Statement (s	see instructions)
•	Statement (

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you	ardies for FBEs of FBs that use BASTM. I are using the average exchange rate (determined under section 989(b)), check	the	following box		🔲
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		4,98	2,823.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		4,98	2,823.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		-7	78,355.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		4,90	4,468.
11	Total deductions (exclude income tax expense)	11		9,26	5,385.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-4,36	0,917.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	stated in currency of pient
1	Remittances from the FDE or FB	1		'	·
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting		•		
Sche	dule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	nsla e DA	ted into U.S. dolla ISTM.	ars in	
	Assets		(a) Beginning of annual accounting period	(l) End of accounti	b) annual ng period
1	Cash and other current assets	1	3,814,505	6,06	6,407.
2	Other assets	2			
3	Total assets	3	3,814,505	. 6,06	6,407.
	Liabilities and Owner's Equity				
4		4	2 001 156	2 50	1 662
4 5	Liabilities	5	-3,091,156. 6,905,661		14,744.
J	Owner a equity	J	0,303,001	- ∠,54	17,/14.

# 6 Total liabilities and owner's equity . . Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Form **8858** (Rev. 12-2018)

6,066,407.

3,814,505

		Yes	No
<b>6a</b> D	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
b	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
а	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
а	ınd 6c		
b E	Enter the total amount of the base erosion payments \$		
c E	Enter the total amount of the base erosion tax benefit \$		
<b>7a</b> D	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
е	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
fc	oreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b E	Enter the total amount of the base erosion payments \$		
c E	Enter the total amount of the base erosion tax benefit \$		
	s the FDE or FB a qualified business unit as defined in section 989(a)?	X	
	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	ntracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	ax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	s a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		7.7
	.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	loes the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
	f "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
	f the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	lefined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	Inder Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
	Vas any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	axable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
	Vas this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If Yes," see the instructions and go to line 12c. If "No," go to line 12d		
	f "Yes," is the documentation that is required for the permitted domestic use under Regulations section .1503(d)-6 attached to the return? After answering this question, go to line 13a		
	f this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	axable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	"cumulative register") as of the beginning of the tax year > \$ See instructions.		
	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	ecapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		Х
	part of a combined separate unit, in any prior tax years?		
	f "Yes," enter the total amount of recapture.    \$\bigs\\$\$\$\$ See instructions.		

	oo (Nev.	,								raye <del>-</del>
	edule H			rofits or Taxable						
<b>Impor</b>	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.	•				
1	Currer	it year net incom	ne (loss) per fore	ign books of accou	ınt			1	-436	0917.
2	Total net additions									
3	Total net subtractions									
4	Currer	it earnings and բ	orofits (or taxable	income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	-436	0917.
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-436	0917.
7	Currer	nt earnings and	profits (or taxal	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-436	0917.
8	Enter	exchange rate u	sed for line 7 ▶	1	.0000					
				ınt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including	an FB that is an l	FDE) transferred	to a foreign corpo	ration? If "l	No,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	o to		
3		-				shareholder with				
		• •		•						
4				•		ired under section				
			<u> </u>	<del></del> .	<del></del>	<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
		F	oreign Income Ta	1		Foreign Tax Credit	Separate Cat	egorie	S	
Coui	( <b>a)</b> ntry or ession	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(H Otl	ner
Totals	3									

## SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

Attach to Form 8858.

OMB No. 1545-1910

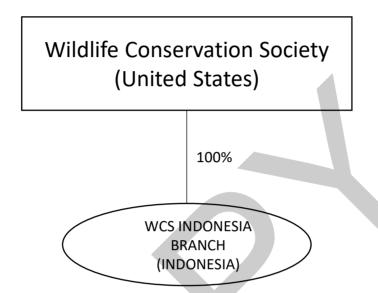
Go to www.irs.gov/Form8858 for instructions and the latest information.

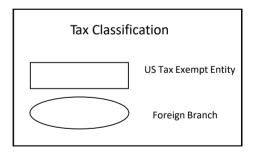
Name of person filing Form 8858					lo	lentifying nu	mber				
WILDLIFE CONSERVATION SOCIETY 13-1740011											
Name of FDE or FB WCS INDONESIA BRANCH U.S. identifying number, if any Reference ID number							3)				
	EIGNUS	INDONES	INDONESIA								
Name of tax owner				U.S. ider	ntifying number, if ar	ıy					
WILDLIFE CONSERVATION SOCIETY 13-17											
nportant: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts the stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.  USD											
nter the relevant functional currency and the exchange rate used throughout this schedule   1.000000  Column Headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner											
Column Headings. This schedule co and complete lines 1 through 19 with					entifies the sta	tus of the ta	ax owner				
Controlled Foreign Partnership  (a) Transactions of FDE or FB	<b>(b)</b> U.S. person this return	filing corpo	y domestic oration or tnership rolling or ed by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. per with a 10% or n direct interest in controlled forei partnership (oth than the filer	nore the gn ner					
Controlled Foreign Corporation  (a) Transactions of FDE or FB	( <b>b</b> ) U.S. person this return	filing corpo	y domestic pration or hip controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of a corporation controlling the owner	any sha owi	10% or more U.S. reholder, or other ner, of any entity introlling the tax owner				
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person this return (other than t tax owner of FDE or FB	he the tax	y domestic oration or hip controlled er (other than owner of the E or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreig partnership (include branches or FDI controlling or con by the filer	ling its Es)					
1 Sales of inventory											
2 Sales of property rights											
3 Compensation received for											
certain services											
4 Commissions received											
5 Rents, royalties, and license											
fees received											
6 Dividends/Distributions received											
7 Interest received											
8 Other											
9 Add lines 1 through 8											
10 Purchases of inventory											
11 Purchases of tangible property											
other than inventory											
12 Purchases of property rights											
13 Compensation paid for certain											
services											
14 Commissions paid											
15 Rents, royalties, and license fees paid											
16 Interest paid											
17 Add lines 10 through 16											
18 Amounts borrowed (see											
instructions)											
19 Amounts loaned (see											
instructions)											
	and the land.	·				/=	0E0) (D 40.5515)				

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

#### WCS INDONESIA BRANCH 2020 Form 8858 Organizational Chart





#### Form 8858

(Rev. December 2018)

Department of the Treasury

#### Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person Χ FB of a CFC Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS KENYA BRANCH b(1) U.S. identifying number, if any NDOVU RD, OFF SYEDNA MOHAMMED ROD NDOVU CLOSE GATE 302 FOREIGNUS NAIROBI b(2) Reference ID number (see instructions) KAREN KENYA **KENYA** c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): a Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)	

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM. If you are using the average exchange rate (determined under section 989(b)), check the following box

vol	ardies for FBEs of FBs that use BASTM. I are using the average exchange rate (determined under section 989(b)), check	the t	following box		🖂
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1	-	36	0,481.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		36	0,481.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		-	4,047.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		35	6,434.
11	Total deductions (exclude income tax expense)	11		66	7,585.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-31	1,151.
	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	stated in currency of pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
	7			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	netho	d used prior to		
	the change and new method of accounting				
	dule F Balance Sheet				
mpo accor	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla ISTM.	ars in	
	Assets		(a) Beginning of annual accounting period	(t End of accounti	<b>o)</b> annual ng period
1	Cash and other current assets	1	38,757	. 9	0,607.
2	Other assets	2			
3	Total assets	3	38,757	. 9	0,607.
	Liabilities and Owner's Equity				

#### Other Information Schedule G

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

4

571,634.

-532,877

38,757

Form **8858** (Rev. 12-2018)

934,635.

-844,028.

90,607.

JULIE	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		7.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
_	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
_	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
С	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
G	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture		

FUIII 66	Jo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.	•				
1	Currer	nt year net incom	ne (loss) per fore	ign books of accou	ınt			1	-311	,151.
2	Total net additions									
3	Total net subtractions									
4	Currer	it earnings and բ	profits (or taxable	e income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	-311	,151.
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-311	<u>,151.</u>
7	Currer	nt earnings and	profits (or taxa	ble income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the i	elated regulation	ns (see instructions)	)	7	-311	<u>,151.</u>
8		exchange rate u			.0000					
				ınt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	o complete this s	ection.	4				
								Yes	No	
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2			•		•	all of the assets of a	•	_		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	o to		
3		-				shareholder with				
		• •		•	_					
4				•		ired under section				
			<u> </u>	<u> </u>		<del></del>		4		
Sch	edule J			Accrued (see ins	tructions)					
	'a\	ŀ	Foreign Income Ta			Foreign Tax Credit	Separate Cat	egorie	s	
Cour	a) ntry or ession	(b) Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oth	n) ner
Poss	ession			Dollar	-					
Totals										
						i e				

## SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

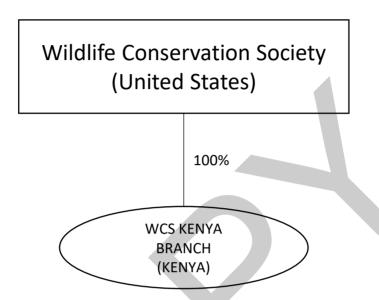
► Go to www.irs.gov/Form8858 for instructions and the latest information.

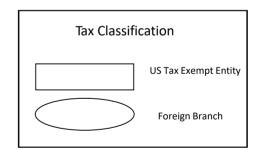
lame of person filing Form 8858											
WILDLIFE CONSERVATION SOCIET	13-1	1740011									
Name of FDE or FB WCS KENYA BRANCH	Reference ID number (see instructions)										
	FOF	REIGNUS	KENYA								
Name of tax owner			U.S. ider	ntifying number, if	any						
WILDLIFE CONSERVATION SOCIETY				13-17	40011						
mportant: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amount must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. Se instructions.  USD Inter the relevant functional currency and the exchange rate used throughout this schedule											
Column Headings. This schedule contains three s						bo tov overon					
and complete lines 1 through 19 with respect to the		•		entines the si	latus of t	ne tax owner					
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. person this return	corpo part contr	domestic ration or nership olling or d by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled fo partnership ( than the fil	r more in the reign other						
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. person this return	filing corpo	domestic ration or ip controlled he filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner					
X U.S. Tax Owner (b) U.S. person this return (other than tax owner of	corpo	domestic ration or tip controlled er (other than	(d) Any foreign corporation (including its branches or disregarded entities)	(e) Any fore partnership (incl branches or F	uding its DEs)						
(a) Transactions of tax owner of FDE or FB	the tax of	owner of the For FB)	controlling or controlled by the filer	controlling or co by the file							
1 Sales of inventory											
2 Sales of property rights											
3 Compensation received for											
certain services											
4 Commissions received											
5 Rents, royalties, and license											
fees received											
6 Dividends/Distributions received											
7 Interest received											
8 Other											
9 Add lines 1 through 8											
10 Purchases of inventory											
11 Purchases of tangible property											
other than inventory											
12 Purchases of property rights											
13 Compensation paid for certain											
services											
14 Commissions paid											
15 Rents, royalties, and license											
fees paid											
16 Interest paid	+										
17 Add lines 10 through 16											
18 Amounts borrowed (see											
instructions)											
19 Amounts loaned (see instructions)											
manuchons)											

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

#### WCS KENYA BRANCH 2020 Form 8858 Organizational Chart





#### Form 8858

(Rev. December 2018)

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment

Department of the Treasury Sequence No. 140 beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person Χ FB of a CFC Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS LAOS BRANCH b(1) U.S. identifying number, if any PO BOX 6712, UNIT 15 HOUSE NO. 173 BAN SISAVAD TAI FOREIGNUS CHANTHABULY DISTRICT VIENTIANE b(2) Reference ID number (see instructions) 702AE013 LAOS c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

direct or indirect interest. See instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

f you	are using the average exchange rate (determined under section 989(b)), check	the t	following box		🔲
			Functional Currency	U.S. [	Dollar
1	Gross receipts or sales (net of returns and allowances)	1		2,54	5,753.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		2,54	5,753.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	.7			
8	Foreign currency gain (loss)	8		-	7,509.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		2,53	8,244.
11	Total deductions (exclude income tax expense)	11		2,34	8,083.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		19	0,161.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount	currency of
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	_			
3	statement)	3			
	statement)			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?			100	
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
Ū	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	•			25
	the change and new method of accounting		•		
Sche	dule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	ansla	ted into U.S. dolla	ars in	
	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us				
	Assets		(a) Beginning of annual accounting period	(k End of accounti	annual ng period
1	Cash and other current assets	1	1,031,670	. 2,28	3,061.
2	Other assets	2			
3	Total assets	3	1,031,670	. 2,28	3,061.
	Liabilities and Owner's Equity				

	Assets		Beginning of annual accounting period	End of annual accounting period
1	Cash and other current assets	1	1,031,670	2,283,061.
2	Other assets	2		
3	Total assets	3	1,031,670.	2,283,061.
	Liabilities and Owner's Equity			
4	Liabilities	4	555,016.	1,616,246.
5	Owner's equity	5	476,654.	666,815.
6	Total liabilities and owner's equity	6	1,031,670	2,283,061.
Sche	dule G Other Information			

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

FUIII 66	Jo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see i	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency.	•				
1	1 Current year net income (loss) per foreign books of account							190	,161.	
2	Total r	et additions						2		
3	Total r	et subtractions						3		
4	Currer	it earnings and բ	orofits (or taxable	income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	190	<u>,161.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	190	<u>,161.</u>
7	Currer	nt earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	related regulation	ns (see instructions)	)	7	190	<u>,161.</u>
8		exchange rate u			.0000					
				<b>nt</b> (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.	4				
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2			•			all of the assets of a	•			
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to l		
3		•				shareholder with				
		• •		•						
4				•		ired under section				
			<u> </u>			<del></del>		4		
Sch	edule J			ccrued (see inst	tructions)	- · - 0 !!!				
	(a)	r	Foreign Income Tax			Foreign Tax Credit	Separate Cate	egories	S	
Cour	ntry or	(b) Foreign Currency	(c) Conversion Rate	(d) U.S.	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oth	n) ner
Posse	ession		-	Dollar	3					
Totals	-									
liotais	,			II.						

## SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

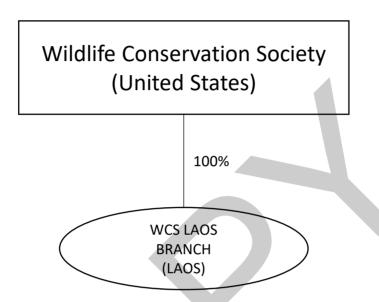
► Go to www.irs.gov/Form8858 for instructions and the latest information.

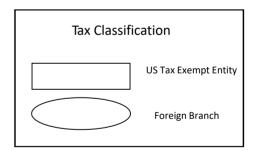
Name of person filing Form 8858					Identifyii	ng number	
WILDLIFE CONSERVATION SOCIE					13-	1740011	
Name of FDE or FB WCS LAOS BRANCH	U.S. identifying	number, if any			er (see instructions)		
		FOREIGNUS	702AE01	3			
Name of tax owner			U.S. ider	ntifying number, if	•		
WILDLIFE CONSERVATION SOCIETY				13-17	40011		
<b>Important:</b> Complete a <b>separate</b> Schedule M fo the annual accounting period between the FDE must be stated in U.S. dollars translated from fu instructions. Enter the relevant functional currency and the exchange	or FB and the	e persons list acy at the app	ted in the applicable propriate exchange USD	le columns (£	o) throu FDE's o	ıgh (f). All amounts	
Column Headings. This schedule contains three s	sets of column	headings. Ch	neck the box that id	entifies the st	atus of	the tax owner	
and complete lines 1 through 19 with respect to t	he applicable s	et of column	headings.				
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. perso this return	n filing corp n con	ny domestic voration or rtnership trolling or ed by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled foi partnership ( than the file	more in the reign other		
(a) Transactions of FDE or FB (b) U.S. perso this return	n filing corp	ny domestic coration or ship controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or mor shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner	
X U.S. Tax Owner  (a) Transactions of FDE or FB  (b) U.S. perso this return (other than tax owner of FDE or FB	the f the the tax	ny domestic poration or ship controlled ler (other than owner of the DE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (inclibranches or F controlling or coupy the file	uding its DEs) ontrolled		
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid 15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS LAOS BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person Χ FB of a CFC Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS MADAGASCAR BRANCH b(1) U.S. identifying number, if any VILLA IFANOMEZANTSOA FACE II A 78D, SOAVIMBAHOAKA FOREIGNUS ANTANANARIVO b(2) Reference ID number (see instructions) MADAGASCAR c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

f you	are using the average exchange rate (determined under section 989(b)), check	the t	following box		🖂
			Functional Currency	U.S. I	Dollar
1	Gross receipts or sales (net of returns and allowances)	1		2,51	1,999.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		2,51	1,999.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	.7			
8	Foreign currency gain (loss)	8			3,735.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		2,51	5,734.
11	Total deductions (exclude income tax expense)	11		2,70	7,641.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-19	1,907.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	(I) Amount functional recip	stated in currency of
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
-	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	netho	d used prior to		
	the change and new method of accounting				
Sche	dule F Balance Sheet				
mpo accor	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla STM.	ars in	
	Assets		(a) Beginning of annual accounting period	(t End of accounti	annual
1	Cash and other current assets	1	445,864	. 48	9,435.
2	Other assets	2			
3	Total assets	3	445,864	4.9	9,435.
3	Total assets		113,001		J, 433.

#### 

# During the tax year, did the FDE or FB own an interest in any trust? During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election? During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)?

During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?........

Form **8858** (Rev. 12-2018)

Schedule G

Other Information

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base	.	
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a	.	X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any	.	
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the	.	
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE	.	
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		37
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),	.	X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under	.	Х
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as	.	Λ
h	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
С	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
12a	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13	.	
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
~	"Yes," see the instructions and go to line 12c. If "No," go to line 12d	.	
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated	.	
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring	.	
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as	.	X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture. ▶ \$ See instructions.		

FUIII 66	Jo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 tl	hrough 6 in func	tional currency.	•				
1	Current year net income (loss) per foreign books of account							-191	,907.	
2	Total r	et additions		- 				2		
3	Total r	et subtractions						3		
4	Currer	it earnings and բ	orofits (or taxable	income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	-191	<u>,907.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-191	<u>,907.</u>
7	Currer	nt earnings and	profits (or taxab	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-191	<u>,907.</u>
8		exchange rate u			.0000					
				<b>nt</b> (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.	4				
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2			•		•	all of the assets of a	•	_		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to to		
3		-				shareholder with				
		• •		•						
4				•		ired under section				
			<u> </u>	<u> </u>		<del></del>		4		
Sch	edule J			ccrued (see inst	tructions)					
	'a\	ŀ	Foreign Income Tax	1		Foreign Tax Credit	Separate Cate	egorie	S	
Cour	( <b>a)</b> ntry or	(b) Foreign Currency	(c) Conversion Rate	(d) U.S.	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oth	n) ner
Posse	ession			Dollar	,					
Totals	2									
Locuis	-			II.		1			1	

## SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

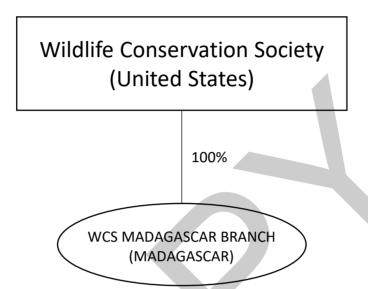
► Go to www.irs.gov/Form8858 for instructions and the latest information.

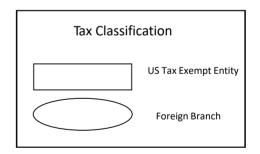
Name of person filing Form 8858				Ic	dentifying number		
WILDLIFE CONSERVATION SOC	CIETY				13-1740011		
Name of FDE or FB WCS MADAGASCAR BRANC	ee instructions)						
		FOREIGNUS	MADAGAS				
Name of tax owner U.S. identifying number, if any							
WILDLIFE CONSERVATION SOCIETY				13-174	0011		
Important: Complete a separate Schedule Methe annual accounting period between the must be stated in U.S. dollars translated from instructions.  Enter the relevant functional currency and the exceptions.	FDE or FB m functiona	and the persons lis al currency at the ap	ated in the applicable opropriate exchange USD	le columns (b)	through (f). All amou	ınts	
Column Headings. This schedule contains th					tue of the toy owner		
column Headings. This scriedule contains the and complete lines 1 through 19 with respect				entilles the sta	tus of the tax owner		
Controlled Foreign Partnership (b) U.S.	person filing return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. per with a 10% or n direct interest in controlled forei partnership (oth than the filer	nore n the ign her		
	person filing return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of a corporation controlling the owner	any shareholder, or othe owner, of any entity	er y	
this (other <b>(a)</b> Transactions of tax ow	person filing return r than the ner of the or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreig partnership (include branches or FDI controlling or con by the filer	ding its Es)		
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for						_	
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid							
15 Rents, royalties, and license							
fees paid  16 Interest paid						_	
17 Add lines 10 through 16						_	
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see						_	
instructions)							
						_	

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS MADAGASCAR BRANCH 2020 Form 8858 Organizational Chart





#### Form 8858

(Rev. December 2018)

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

Department of the Treasury beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person Χ FB of a CFC Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS MOZAMBIQUE BRANCH b(1) U.S. identifying number, if any FAUSTINO VANOMBE ST NR61 2 FLOOR, SOMMERSCHIELD FOREIGNUS MAPUTO b(2) Reference ID number (see instructions) MOZAMBIOUE MOZAMBIQUE e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

direct or indirect interest. See instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

It you	are using the average exchange rate (determined under section 989(b)), check	the i	following box		🔲
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		3,85	2,517.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		3,85	2,517.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			54,381.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		3,90	16,898.
11	Total deductions (exclude income tax expense)	11		3,51	2,755.
12	Income tax expense	12			
13	Income tax expense Other adjustments	13			
14	Net income (loss) per books	14		39	4,143.
	dule C-1 Section 987 Gain or Loss Information	-			
Conc			(a)	(	b)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in	Amount	stated in
	the FDE or FB.		functional currency of FDE or FB		currency of pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	_			
·	statement)	3			
	statement)			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?			103	110
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
•	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				21
	the change and new method of accounting		•		
Sche	dule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	nela	ted into LLS doll:	ars in	
accor	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.	213 111	
				(	<b>b)</b> f annual
	Assets		(a)  Beginning of annual accounting period	End of account	annual ing period
1	Cash and other current assets	1	2,276,761		50,389.
2		2	2,270,701	. 3,1.	50,507.
3	Other assets	3	2,276,761	2 11	50,389.
3	Total assets	3	2,2/6,/61	. 3,1:	50,369.
	Liabilities and Owner's Equity				
4	Liabilities	4	2,818,246.	3,29	97,731.
5	Owner's equity	5	-541,485	14	17,342.
6	Total liabilities and owner's equity	6	2,276,761	. 3,1!	50,389.
Sche	dule G Other Information		•		
				Vaa	No

COIN	State of the mornation		
		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

FOIIII 8	858 (Rev.	12-2018)								Page 4
Sch	nedule F	Current	Earnings and Pi	ofits or Taxable	e Income (see	instructions)				
Impo	rtant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency					
1	Currer	nt year net incon	ne (loss) per forei	gn books of accou	unt			1	394	,143.
2		Total net additions								
3	Total net subtractions									
4						plus line 2 minus line		4	394	,143.
5	DASTI	M gain (loss) (if a	applicable)					5		
6								6	394	,143.
7	Currer	nt earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average			
	exchai	nge rate determi	ned under sectior	n 989(b) and the i	related regulation	ns (see instructions)	)	7	394	,143.
8	Enter	<u>exchange rate u</u>	sed for line 7 ▶	1	.0000					
Sch	nedule I	Transfer	red Loss Amou	<b>nt</b> (see instruction	ons)	_				
<b>Impo</b>	rtant: S	ee instruction	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	ın FB that is an	FDE) transferred	I to a foreign corpo	ration? If "N	No,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corporat	ion that transferre	ed substantially	all of the assets of a	ın FB (includ	ling		
	an FB	that is an FDE	) to a specified <sup>2</sup>	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to		
	line 3									
3		•			•	shareholder with				
		• •		•	_					
4				•		uired under section				
						<u> </u>		4		
Sch	nedule J		Taxes Paid or A	•	tructions)					
		F	oreign Income Tax	1		Foreign Tax Credit	Separate Cate	egories	6	
Cou	(a) untry or session	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(h</b> Oth	n) ner
Total	ls			I.						

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## SCHEDULE M (Form 8858)

## Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

Solution Form 8858 Go to www.irs.gov/Form8858 for instructions and the latest information.

OMB No. 1545-1910

Name of person filing Form 8858

WILDLIFE CONSERVATION SOCIETY

Name of FDE or FB WCS MOZAMBIQUE BRANCH

Name of tax owner

WILDLIFE CONSERVATION SOCIETY

Name of tax owner

WILDLIFE CONSERVATION SOCIETY

Identifying number, if any Reference ID number (see instructions) MOZAMBIQUE

U.S. identifying number, if any

U.S. identifying number, if any

13-1740011

Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.

USD

Enter the relevant functional currency and the exchange rate used throughout this schedule 

1.000000

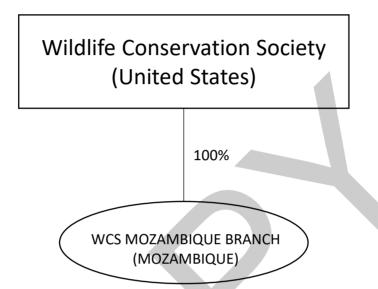
Column Headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 19 with respect to the applicable set of column headings.

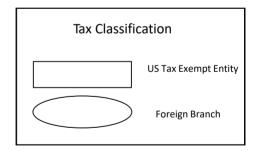
_	<u> </u>					
	Controlled Foreign Partnership  (a) Transactions of  FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)	
	Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S. shareholder of any corporation controlling the tax owner	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X	U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the FDE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreign partnership (including its branches or FDEs) controlling or controlled by the filer	
1	Sales of inventory					
2	Sales of property rights					
3	Compensation received for					
	certain services					
4	Commissions received					
5	Rents, royalties, and license					
	fees received					
6	Dividends/Distributions received					
7	Interest received					
8	Other					
_9_	Add lines 1 through 8					
10	Purchases of inventory					
11	Purchases of tangible property					
	other than inventory					
12	,					
13	Compensation paid for certain services					
14	Commissions paid					
15	Rents, royalties, and license					
	fees paid					
16	Interest paid					
<u>17</u>	Add lines 10 through 16					
18	Amounts borrowed (see					
	instructions)					
19	Amounts loaned (see					
	instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS MOZAMBIQUE BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

## Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS MONGOLIA BRANCH b(1) U.S. identifying number, if any PO BOX 485 POST OFFICE 38 FOREIGNUS ULAABAATAR b(2) Reference ID number (see instructions) MONGOLTA MONGOLIA e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

Schedule C	Income Statement (see instruction	ons)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM. If you are using the average exchange rate (determined under section 989(b)), check the following box

you	you are using the average exchange rate (determined under section 989(b)), check the following box								
			Functional Currency	U.S. E	ollar				
1	Gross receipts or sales (net of returns and allowances)	1		1,099	756.				
2	Cost of goods sold	2							
3	Gross profit (subtract line 2 from line 1)	3		1,099	756.				
4	Dividends	4							
5	Interest	5							
6	Gross rents, royalties, and license fees	6							
7	Gross income from performance of services	7							
8	Foreign currency gain (loss)	8		-1	6,508.				
9	Other income	9							
10	Total income (add lines 3 through 9)	10		1,083	3,248.				
11	Total deductions (exclude income tax expense)	11		1,162	2,392.				
12	Income tax expense	12							
13	Other adjustments	13							
14	Net income (loss) per books	14		-79	,144.				
	edule C-1 Section 987 Gain or Loss Information								
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional orecip	stated in currency of				
1	Remittances from the FDE or FB	1							
2	Section 987 gain (loss) recognized by recipient	2							
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach								
	statement)	3							
	7			Yes	No				
4	Were all remittances from the FDE or FB treated as made to the direct owner?								
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X				
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	•							
	the change and new method of accounting		•						
Sche	dule F Balance Sheet								
mpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	nsla e DA	ted into U.S. dolla STM.	ars in					
			(a)	_ (b					
	Assets		Beginning of annual accounting period	End of accounting					
1	Cash and other current assets	1	1,465,735	. 1,61	1,534.				
_		_							

	Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash and other current assets	1	1,465,735	1,611,534.
2	Other assets	2		
3	Total assets	3	1,465,735	1,611,534.
	Liabilities and Owner's Equity			
4	Liabilities	4	726,283.	951,226.
5	Owner's equity	5	739,452	660,308.
6	Total liabilities and owner's equity	6	1,465,735	1,611,534.

#### Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		Χ
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

01111 0000	(1101. 12-2010)								i age +
Sched	ule H Current	Earnings and P	rofits or Taxable	e Income (see i	instructions)				
mporta	nt: Enter the amou	unts on lines 1 ti	hrough 6 in func	tional currency.	•				
1 (	Current year net inco	me (loss) per fore	ign books of accou	ınt			1	-79	,144.
2 T	otal net additions						2		
	otal net subtractions						3		
	Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4								,144.
5 D	DASTM gain (loss) (if applicable)								
<b>6</b> C	combine lines 4 and	5					6	-79	,144.
	Current earnings and								
е	xchange rate determ	nined under sectio	n 989(b) and the r	elated regulation	ns (see instructions)	)	7	-79	<u>,144.</u>
8 E	nter exchange rate	used for line 7 🕨	1	.0000					
Sched		rred Loss Amou			4				
mporta	nt: See instruction	ns for who has to	complete this s	ection.					
								Yes	No
1 V	Vere any assets of	an FB (including a	an FB that is an l	FDE) transferred	to a foreign corpo	oration? If "N	o,"		
s	top here. If "Yes," go	to line 2							X
<b>2</b> V	Vas the transferor a	domestic corporat	tion that transferre	ed substantially a	all of the assets of a	an FB (includ	ing		
а	n FB that is an FDI	E) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to		
li	ne 3								
	mmediately after th				· ·				
	ansferee foreign cor	•	•	_					
	inter the transferred		•						
	nstructions				<del> <mark> </mark></del>		4		
Sched	ule J Income	Taxes Paid or A		tructions)					
(-)		Foreign Income Tax			Foreign Tax Credit	Separate Cate	gories	3	
(a) Country Possess		(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(f</b> Oth	
Totals									

## SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

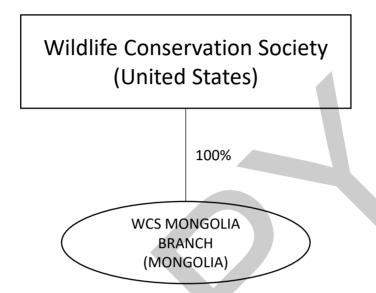
► Go to www.irs.gov/Form8858 for instructions and the latest information.

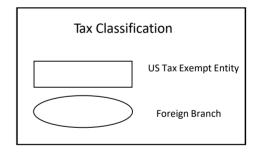
Name of person filing Form 8858						ldentifyii	ng number	
WILDLIFE CONSERVATIO	N SOCIET	Ϋ́				13-	1740011	
Name of FDE or FB WCS MONGOLIA BRANCH U.S. identifying number, if ar								
	FOR	EIGNUS	MONGOLI	MONGOLIA				
Name of tax owner				U.S. ide	ntifying number, if a	any		
WILDLIFE CONSERVATION SOC	CIETY				13-174	10011		
Important: Complete a separate So the annual accounting period betwee must be stated in U.S. dollars trans instructions. Enter the relevant functional currency as	een the FDE o lated from fun	or FB and the actional curren	persons lis	ted in the applicab propriate exchange USD	le columns (b	) throu DE's o	ıgh (f). All amounts	
			_				4h - 4	
Column Headings. This schedule co and complete lines 1 through 19 with					enunes the sta	atus oi	the tax owner	
Controlled Foreign Partnership  (a) Transactions of FDE or FB	(b) U.S. person this return	filing corp	ny domestic oration or rtnership trolling or ed by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. pe with a 10% or direct interest i controlled for partnership (o than the file	more in the eign other		
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person this return	filing corp	ny domestic oration or ship controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	f any n	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner	
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person this return (other than the tax owner of FDE or FB)	ne by the fi	ny domestic oration or ship controlled ler (other than owner of the E or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any forei partnership (inclu branches or FI controlling or co by the filei	iding its DEs) ntrolled		
1 Sales of inventory								
2 Sales of property rights								
3 Compensation received for								
certain services								
4 Commissions received								
5 Rents, royalties, and license								
fees received								
6 Dividends/Distributions received								
7 Interest received								
8 Other								
9 Add lines 1 through 8								
10 Purchases of inventory								
11 Purchases of tangible property								
other than inventory								
12 Purchases of property rights								
13 Compensation paid for certain								
services								
14 Commissions paid								
15 Rents, royalties, and license								
fees paid								
<ul><li>16 Interest paid</li><li>17 Add lines 10 through 16</li></ul>								
18 Amounts borrowed (see								
instructions)								
19 Amounts loaned (see								
instructions)								
,		-						

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS MONGOLIA BRANCH 2020 Form 8858 Organizational Chart





(Rev. December 2018) Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) beginning 07/01/2019, and ending 06/30/2020

OMB No. 1545-1910

Attachment Sequence No. 140

Internal Revenue Service beginning 07/01/2019	, and ending $06/30/2020$	Sequence No. 140				
Name of person filing this return		Filer's identifying number				
WILDLIFE CONSERVATION SOCIETY		13-1740011				
Number, street, and room or suite no. (or P.O. box number if mail is not delivered	d to street address)	1				
2300 SOUTHERN BLVD						
City or town, state, and ZIP code						
BRONX	7 10460					
Filer's tax year beginning 07/01/2019	, and ending $06/30/2020$					
Important: Fill in all applicable lines and schedules. All U.S. dollars unless otherwise indicated.		ts <b>must</b> be stated in				
Check here FDE of a U.S. person FDE of a	a controlled foreign corporation (CFC) FDE of a	a controlled foreign partnership				
X FB of a U.S. person FB of a CF	FB of a G	controlled foreign partnership				
Check here Initial 8858 Final 8858						
1a Name and address of FDE or FB WCS MYANMAR BRANCH	<b>b(1)</b> U.S	. identifying number, if any				
NO 12 (B-21,22) NARANTTAW RD SHWE KAINNAYI	I HOUSING	FOREIGNUS				
KAMAYUT YANGON	b(2) Refe	erence ID number (see instructions)				
MYANMAR	MYANMAR					
c For FDE, country(ies) under whose laws organized and entity type under loc	cal tax law d Date(s) of organization	e Effective date as FDE				
	ry in which principal business y is conducted h Principal business activity	i Functional currency				
N/A	CONSERVATION	USD				
2 Provide the following information for the FDE's or FB's accounting period sta	tated above.					
Name, address, and identifying number of branch office or agent (if any) in the United States	b Name and address (including corporate der with custody of the books and records of the such books and records, if different WILDLIFE CONSERVATION SO 2300 SOUTHERN BLVD BRONX	e FDE or FB, and the location of				
3 For the tax owner of the FDE or FB (if different from the filer), provide the f	following (see instructions):					
a Name and address	<b>b</b> Annual accounting period covered by the re	turn (see instructions)				
	c(1) U.S. identifying number, if any	c(1) U.S. identifying number, if any				
	c(2) Reference ID number (see instructions)					
	d Country under whose laws organized	e Functional currency				
4 For the direct owner of the FDE or FB (if different from the tax owner), pro	ovide the following (see instructions):					
a Name and address	<b>b</b> Country under whose laws organized					
	c U.S. identifying number, if any	d Functional currency				
5 Attach an organizational chart that identifies the name, placement, perceownership between the tax owner and the FDE or FB, and the chain of own direct or indirect interest. See instructions.		DE or FB has a 10% or more				

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

It you	I are using the average exchange rate (determined under section 989(b)), check	the	following box		
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,66	0,627.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,66	0,627.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			4,920.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,66	5,547.
11	Total deductions (exclude income tax expense)	11		3,08	1,300.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-1,41	5,753.
	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	stated in currency of pient
1	Remittances from the FDE or FB	1			<u>'</u>
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	_			
3	statement)	3			
	statement)			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?			163	140
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
3	from the FDE or FB during the tax year? If "Yes," attach a statement describing the n				2
	the change and new method of accounting		•		
Scho	edule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and transcribed with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla STM.	ars in	
	Assets		(a) Beginning of annual accounting period	(I End of accounti	annual ng period
1	Cash and other current assets	1	324,627	. 93	4,383.
2	Other assets	2			
3	Total assets	3	324,627	. 93	4,383.
	Liabilities and Owner's Equity				
4		4	1 072 125	1.5	2 274
4	Liabilities	4	-1,873,135.		2,374.
5	Owner's equity	5	2,197,762		14, 202
6 Golor	Total liabilities and owner's equity	6	324,627	. 93	14,383.
SUNG	edule G Other Information			V	NI -
4	During the tay year, did the EDE or EP own an interest in any trust?			Yes	No v

COIN	State of the mornation		
		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Schedule G Other Information (continued)				
		Yes	No	
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a			
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from			
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X	
	and 6c			
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X	
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c			
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X		
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any			
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the			
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?			
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X	
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?			
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()			
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under			
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X	
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit			
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined			
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		37	
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X	
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
120	("cumulative register") as of the beginning of the tax year ► \$ See instructions.			
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		X	
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as part of a combined separate unit, in any prior tax years?		27	
b	If "Yes," enter the total amount of recapture   See instructions.			
<u> </u>	ii 165, enter the total amount of recapture.			

1 01111 00	Jo (Nev.	,								raye <del>-</del>
	edule H			rofits or Taxable						
Impor	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.	•				
1	Current year net income (loss) per foreign books of account						-141	5753.		
2	Total r	et additions						2		
3	Total r	et subtractions						3		
4	Currer	it earnings and բ	orofits (or taxable	e income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	-141	<u>5753.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-141	<u>5753.</u>
7	Currer	nt earnings and	profits (or taxa	ble income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	elated regulation	ns (see instructions)	)	7	-141	<u>5753.</u>
8	Enter	exchange rate u	sed for line 7 ▶	1	.0000					
				ınt (see instruction						
<b>Impor</b>	tant: S	ee instructions	s for who has to	o complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including	an FB that is an l	FDE) transferred	to a foreign corpo	ration? If "I	No,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to		
3		-				shareholder with				
		• •		•	_					
4	Enter	the transferred	loss amount in	cluded in gross	income as requ	ired under section	91. See			
				<u> </u>	<del></del>	<del> </del>		4		
Sch	<u>edule J</u>			Accrued (see inst	tructions)					
		F	oreign Income Ta			Foreign Tax Credit	Separate Cat	egorie	S	
(a) Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	<b>(f)</b> Passive	<b>(g)</b> General			n) her
1 555				Dona:						
				T						
Totals	5									

Form **8858** (Rev. 12-2018)

2:21:43 PM V 19-8.3F

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

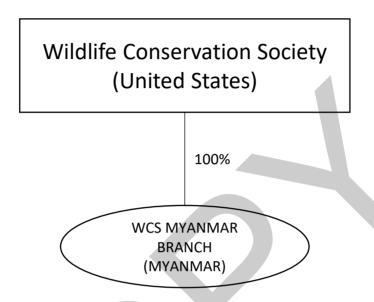
► Go to www.irs.gov/Form8858 for instructions and the latest information.

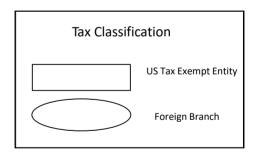
value of person filling Form 6656					identifyin	g number		
WILDLIFE CONSERVATION SOCI	ETY				13-1	L740011		
Name of FDE or FB WCS MYANMAR BRANCH	U.S. identifying	number, if any	Reference ID number (see in			ee instructions)		
	FOR	FOREIGNUS MYANMAR						
Name of tax owner			U.S. iden	tifying number, if	any			
WILDLIFE CONSERVATION SOCIETY				13-174	40011			
Important: Complete a separate Schedule M the annual accounting period between the FD must be stated in U.S. dollars translated from instructions.	E or FB and the functional curren	persons liste cy at the app	ed in the applicable propriate exchange USD	e columns (b rate for the F	) throu FDE's oi	gh (f). All amounts		
Enter the relevant functional currency and the excha		-		.0000000				
<b>Column Headings.</b> This schedule contains three and complete lines 1 through 19 with respect to				entifies the sta	atus of t	he tax owner		
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. per this re	rson filing corporaturn cont	y domestic oration or trnership trolling or ed by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. pe with a 10% or direct interest controlled for partnership (c than the file	more in the eign other			
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. per this re	son filing corpo	y domestic oration or hip controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	f any n	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner		
X U.S. Tax Owner  (a) Transactions of FDE or FB  (b) U.S. per this re (other th. tax owner FDE or	turn an the r of the TEP	y domestic oration or hip controlled er (other than owner of the E or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any forei partnership (inclu- branches or FI controlling or co by the file	uding its DEs) Introlled			
1 Sales of inventory								
2 Sales of property rights								
3 Compensation received for								
certain services								
4 Commissions received								
5 Rents, royalties, and license								
fees received								
6 Dividends/Distributions received								
7 Interest received								
8 Other								
9 Add lines 1 through 8								
10 Purchases of inventory								
11 Purchases of tangible property								
other than inventory  12 Purchases of property rights								
13 Compensation paid for certain								
services								
14 Commissions paid								
15 Rents, royalties, and license								
fees paid								
16 Interest paid								
17 Add lines 10 through 16								
18 Amounts borrowed (see								
instructions)								
19 Amounts loaned (see								
instructions)								

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS MYANMAR BRANCH 2020 Form 8858 Organizational Chart





### Form **8858**

(Rev. December 2018)

Department of the Treasury

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS NIGERIA BRANCH b(1) U.S. identifying number, if any 109A MARIAN ROAD GPO BOX 796 FOREIGNUS CALABAR CROSS RIVER b(2) Reference ID number (see instructions) NIGERIA NIGERIA c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM. If you are using the average exchange rate (determined under section 989(b)), check the following box

you	are using the average exchange rate (determined under section 989(b)), check	the	following box		🖂
_			Functional Currency	U.S. [	Dollar
1	Gross receipts or sales (net of returns and allowances)	1		77:	2,647.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		77:	2,647.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			414.
9		9			
10	Other income Total income (add lines 3 through 9)	10		77:	3,061.
11	Total deductions (exclude income tax expense)	11		99	9,569.
12	Income tay expense	12			
13	Income tax expense Other adjustments	13			
14	Other adjustments	14		-22	6,508.
	Net income (loss) per books	14			
SCIIC			(a)	(k	,,
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in	Amount	
	the FDE or FB.		functional currency of FDE or FB	functional recip	
	Described on the EDF of ED	_	LDE OI LB	recip	nent
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting				
	dule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us			ars in	
			(a) Beginning of annual	(k End of	
	Assets		accounting period	accounti	
1	Cash and other current assets	1	483,556	. 60	9,253.
2	Other assets	2			

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash and other current assets	1	483,556	. 609,253.
2	Other assets	2		
3	Total assets	3	483,556	609,253.
	Liabilities and Owner's Equity			
4	Liabilities	4	-266,366.	85,839.
5	Owner's equity	5	749,922	523,414.
6	Total liabilities and owner's equity	6	483,556	609,253.

### Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3			
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4			
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

1 01111 00	Jo (Nev.	,								raye <b>-</b>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	<b>e Income</b> (see i	nstructions)				
Impor	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.					
1	Currer	it year net incom	ne (loss) per fore	ign books of accou	ınt			1	-226	,508.
2	Total r	et additions						2		
3	Total r	et subtractions						3		
4	Currer	it earnings and բ	orofits (or taxable	e income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	-226	<u>,508.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-226	,508.
7	Currer	nt earnings and	profits (or taxa	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	elated regulation	ns (see instructions)	)	7	-226	<u>,508.</u>
8	Enter	exchange rate u	sed for line 7 ▶	1	.0000					
				ınt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	n FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	o to		
3		•				shareholder with				
		• •		•	_					
4				•		ired under section				
			<u> </u>	<del></del> .		<del></del>		4		
Sch	edule J			ccrued (see inst	tructions)					
	, ,	F	oreign Income Ta	1		Foreign Tax Credit	Separate Cat	egorie	S	
(a) Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	<b>(f)</b> Passive	<b>(g)</b> General			n) ner
1 555				Doma:						
				1						
Totals	3									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

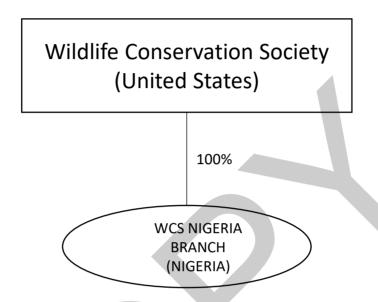
► Go to www.irs.gov/Form8858 for instructions and the latest information.

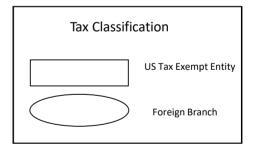
Name of person filing Form 8858					ldentifyin	g number	
WILDLIFE CONSERVATION SOCIE	TY				13-1	L740011	
Name of FDE or FB WCS NIGERIA BRANCH	Refer	ence ID number (	see instru	ctions)			
	FOR	REIGNUS	NIGERIA				
Name of tax owner	any						
WILDLIFE CONSERVATION SOCIETY				13-174	10011		
Important: Complete a separate Schedule M for the annual accounting period between the FDE must be stated in U.S. dollars translated from fu- instructions. Enter the relevant functional currency and the exchange	or FB and the unctional current	persons list cy at the app	ed in the applicable propriate exchange USD	e columns (b	) throug DE's or	gh (f). All amounts	
-						h - 4	
Column Headings. This schedule contains three and complete lines 1 through 19 with respect to				entines the sta	atus oi t	ne tax owner	
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. person this return the retu	on filing corporer cont	y domestic oration or tnership rolling or ed by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. pe with a 10% or direct interest i controlled for partnership (of than the file	more in the eign other		
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. person this return the retu	on filing corpo	y domestic oration or hip controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	f any n	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner	
X U.S. Tax Owner  (a) Transactions of FDE or FB  (b) U.S. persor this return (other than tax owner or FDE or F	on filing corporn partners by the file the tax	y domestic oration or hip controlled er (other than owner of the E or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any forei partnership (inclu branches or FI controlling or co by the filer	oding its DEs) ntrolled		
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services					+		
14 Commissions paid							
15 Rents, royalties, and license							
fees paid  16 Interest paid							
17 Add lines 10 through 16					+		
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS NIGERIA BRANCH 2020 Form 8858 Organizational Chart





### Form 8858

(Rev. December 2018)

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment

Department of the Treasury Sequence No. 140 beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS NICARAGUA BRANCH b(1) U.S. identifying number, if any APARTADO POSTAL 59 FOREIGNUS BLUEFIELDS RAAS b(2) Reference ID number (see instructions) 1902 NICARAGUA e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCEITY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

Schedule C	Income Statement (see instruction	ons)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM. If you are using the average exchange rate (determined under section 989(b)), check the following box

you	you are using the average exchange rate (determined under section 989(b)), check the following box							
			Functional Currency	U.S. E	ollar			
1	Gross receipts or sales (net of returns and allowances)	1		220	,563.			
2	Cost of goods sold	2						
3	Gross profit (subtract line 2 from line 1)	3		220	,563.			
4	Dividends	4						
5	Interest	5						
6	Gross rents, royalties, and license fees	6						
7	Gross income from performance of services	7						
8	Foreign currency gain (loss)	8			-32.			
9	Other income	9						
10	Total income (add lines 3 through 9)	10		220	,531.			
11	Total deductions (exclude income tax expense)	11		278	3,338.			
12	Income tax expense	12						
13	Other adjustments	13						
14	Net income (loss) per books	14		-51	7,807.			
Sche	dule C-1 Section 987 Gain or Loss Information							
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional orecip	stated in currency of			
1	Remittances from the FDE or FB	1						
2	Section 987 gain (loss) recognized by recipient	2						
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach							
	statement)	3						
				Yes	No			
4	Were all remittances from the FDE or FB treated as made to the direct owner?							
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X			
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	netho	d used prior to					
	the change and new method of accounting							
Sche	dule F Balance Sheet							
	mportant: Report all amounts in U.S. dollars computed in functional currency and translated into U.S. dollars in ccordance with U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.							
			(a)	(b				
	Assets		Beginning of annual accounting period	End of accounting				
1	Cash and other current assets	1	77,296	. 22	3,981.			
_								

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash and other current assets	1	77,296	. 223,981.
2	Other assets	2		
3	Total assets	3	77,296	. 223,981.
	Liabilities and Owner's Equity			
4	Liabilities	4	227,609.	432,101.
5	Owner's equity	5	-150,313	208,120.
6	Total liabilities and owner's equity	6	77,296	. 223,981.

### Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2			
	partnership?		X
3			
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4			
	section 901(m)?		X
5			
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

		Yes	No
<b>6a</b> D	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
b	pase erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
а	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
а	ınd 6c		
b E	Enter the total amount of the base erosion payments \$		
c E	Enter the total amount of the base erosion tax benefit \$		
<b>7a</b> D	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
е	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
fc	oreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b E	Enter the total amount of the base erosion payments \$		
c E	Enter the total amount of the base erosion tax benefit \$		
	s the FDE or FB a qualified business unit as defined in section 989(a)?	X	
	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	ntracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	ax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	s a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		7.7
	.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	loes the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
	f "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
	f the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	lefined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	Inder Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
	Vas any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	axable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
	Vas this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If Yes," see the instructions and go to line 12c. If "No," go to line 12d		
	f "Yes," is the documentation that is required for the permitted domestic use under Regulations section .1503(d)-6 attached to the return? After answering this question, go to line 13a		
	f this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	axable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	"cumulative register") as of the beginning of the tax year > \$ See instructions.		
	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	ecapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		Х
	part of a combined separate unit, in any prior tax years?		
	f "Yes," enter the total amount of recapture > \$ See instructions.		

1 01111 00	Jo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.	•				
1	1 Current year net income (loss) per foreign books of account							-57	,807.	
2	Total net additions									
3	Total net subtractions									
4	Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4									<u>,807.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-57	<u>,807.</u>
7	Currer	nt earnings and	profits (or taxa	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	elated regulation	ns (see instructions)	)	7	-57	<u>,807.</u>
8		exchange rate u			.0000					
				ınt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.	4				
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to to		
3		•				shareholder with				
		• •		•	_					
4				•		ired under section				
			<u> </u>	<u></u>		<del></del>		4		
Sch	edule J			ccrued (see inst	tructions)					
	Foreign Income Taxes Foreign Tax Credit Separate Categories						S			
(a) Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oth	n) ner
1 033	T 055E55IOIT									
				1						
Totals	5									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

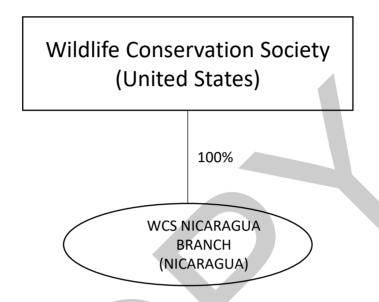
► Go to www.irs.gov/Form8858 for instructions and the latest information.

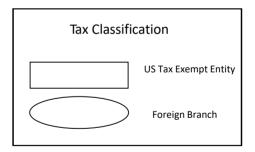
Name of person filing Form 8858				lo	dentifying number				
VILDLIFE CONSERVATION SOCIETY 13-1740011									
Name of FDE or FB WCS NICARAGUA BRANCH	U.S. identifying	number, if any	Refer	ee instructions)					
	FOREI	GNUS	1902						
Name of tax owner			U.S. iden	tifying number, if a	ny				
WILDLIFE CONSERVATION SOCIETY				13-174	0011				
Important: Complete a separate Schedule M the annual accounting period between the FD must be stated in U.S. dollars translated from instructions.  Enter the relevant functional currency and the excha	E or FB and the functional currend	persons liste by at the app	ed in the applicable propriate exchange USD	e columns (b)	through (f). All amount DE's or FB's tax year. See				
Column Headings. This schedule contains three									
and complete lines 1 through 19 with respect to				sillines the sta	tus of the tax owner				
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. per this re	(c) An corporations par turn cont	y domestic oration or thership rolling or d by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. per with a 10% or n direct interest ir controlled fore partnership (ot than the filer	nore n the ign her				
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. per this re	son filing corpo	y domestic pration or hip controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	any shareholder, or other owner, of any entity				
X U.S. Tax Owner (b) U.S. per this re (other th tax owner FDE or FB	turn an the of the	hip controlled er (other than owner of the	disregarded entities)	(e) Any foreig partnership (include branches or FD controlling or con by the filer	ding its Es)				
FDE 01	FDI	E or FB)	by the filer	by the lilei					
1 Sales of inventory									
2 Sales of property rights									
3 Compensation received for									
certain services									
4 Commissions received									
5 Rents, royalties, and license									
fees received									
6 Dividends/Distributions received 7 Interest received									
8 Other									
9 Add lines 1 through 8									
10 Purchases of inventory									
11 Purchases of tangible property									
other than inventory									
12 Purchases of property rights									
13 Compensation paid for certain									
services									
14 Commissions paid									
15 Rents, royalties, and license									
fees paid									
16 Interest paid									
17 Add lines 10 through 16									
18 Amounts borrowed (see									
instructions)									
19 Amounts loaned (see									
instructions)									

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS NICARAGUA BRANCH 2020 Form 8858 Organizational Chart





## Form **8858**

(Rev. December 2018)

Department of the Treasury Internal Revenue Service

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) beginning 07/01/2019, and ending 06/30/2020

OMB No. 1545-1910

Attachment Sequence No. **140** 

Name of person filir	ng thi	s return			_			Filer's identifying number	
WILDLIFE CONSERVATION SOCIETY 13-1740011									
umber, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)									
2300 SOUT	ГНІ	ERN BLVD							
City or town, state, a	and Z	IP code							
BRONX				NY 104	60				
Filer's tax year begir	nning	07/01/2019	1		, and ending	06/30/2	020		
		all applicable lines and dollars unless otherwis			tion <b>must</b> be l	in English. All	amount	s <b>must</b> be stated in	
Check here		FDE of a U.S. person		FDE of a controlled f	oreign corporation (	CFC)	FDE of a	controlled foreign partnership	
	Х	FB of a U.S. person		FB of a CFC			FB of a c	ontrolled foreign partnership	
Check here		Initial 8858	Final 8	858					
1a Name and addre	ess o	FDE or FB WCS PARAGI	JAY BRA	NCH			<b>b(1)</b> U.S.	identifying number, if any	
INTENDENTE	S M	ILITARES 805 ESQ	WASHIN	NGTON				FOREIGNUS	
ASUNCION								rence ID number (see instructions)	
PARAGUAY							PARAGUAY		
<b>c</b> For FDE, coun	try(ie	s) under whose laws organized	and entity ty	pe under local tax law		d Date(s) of orga	anization	e Effective date as FDE	
		J.S. tax treaty were claimed with or FB, enter the treaty and article		g Country in which pactivity is conducted		h Principal busin activity	ess	i Functional currency	
N/A				PA		CONSERVAT	TION	USD	
2 Provide the foll	lowin	g information for the FDE's or F	B's accounti	ng period stated above.					
the United State		d identifying number of branch	onice of ager	ıt (li any) in	with custody of such books a WILDLIFE		cords of the	artment, if applicable) of person(s) FDE or FB, and the location of CIETY  NY 10460	
3 For the tax own	ner o	f the FDE or FB (if different fro	om the filer),	provide the following (se	e instructions):				
a Name and addr	ess				<b>b</b> Annual accou	inting period covere	ed by the reti	urn (see instructions)	
					c(1) U.S. identifying number, if any				
					c(2) Reference ID number (see instructions)				
d Country under whose laws organized e Functional currency								e Functional currency	
4 For the direct of	owne	r of the FDE or FB (if different	from the tax	x owner), provide the follo	l owina (see instructio	ons):			
a Name and addr		(		7/1		r whose laws organ	zed		
					c U.S. identifyin	g number, if any		d Functional currency	
ownership bety	ween	ional chart that identifies the the tax owner and the FDE or erest. See instructions.			een the FDE or FB		hich the FDI	E or FB has a 10% or more	

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

you	ardies for FBEs of FBs that use BASTM. I are using the average exchange rate (determined under section 989(b)), check	the	following box		$\square$
			Functional Currency	U.S. [	
1	Gross receipts or sales (net of returns and allowances)	1		11	1,017.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		11	1,017.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		1	8,155.
9		9			
10	Other income Total income (add lines 3 through 9)	10		12:	9,172.
11	Total deductions (exclude income tax expense)	11		32:	2,248.
12	Income tax expense	12			
13	Income tax expense Other adjustments	13			
14	Other adjustments Net income (loss) per books	14		-19	3,076.
	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount	currency of
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
	7		ı	Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	•			
	the change and new method of accounting				
Sche	dule F Balance Sheet				
mpo accor	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP, See instructions for an exception for FDEs or FBs that us	ansla e DA	ted into U.S. dolla ISTM.	ars in	
	Assets		(a) Beginning of annual accounting period	(k End of accounti	annual
1	Cash and other current assets	1	86,192	. 4	9,423.
•	Other assets	2			

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash and other current assets	1	86,192	. 49,423.
2	Other assets	2		
3	Total assets	3	86,192	. 49,423.
	Liabilities and Owner's Equity			
4	Liabilities	4	-195,313.	-39,006.
5	Owner's equity	5	281,505	. 88,429.
6	Total liabilities and owner's equity	6	86,192	. 49,423.

### Schedule G Other Information

		Yes	NO
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4			
	section 901(m)?		X
5			
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base	.	
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a	.	X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any	.	
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the	.	
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE	.	
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		37
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),	.	X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under	.	Х
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as	.	Λ
h	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
С	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
12a	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13	.	
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
~	"Yes," see the instructions and go to line 12c. If "No," go to line 12d	.	
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated	.	
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring	.	
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as	.	X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture. ▶ \$ See instructions.		

FOIIII 80	858 (Rev.	12-2018)								Page 4		
Sch	nedule F	Current	Earnings and Pi	rofits or Taxable	e Income (see	instructions)						
Impo	rtant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency	=						
1	Currer	nt year net incon	ne (loss) per forei	ign books of accou	ınt			1	-193	,076.		
2		Total net additions										
3												
4	4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4											
5		•	•		, ,		·	5		<u>,076.</u>		
6								6	-193	,076.		
7						6 translated at the a						
		_	•	•	•	ns (see instructions))	-	7	-193	,076.		
8		exchange rate u			.0000	, ,,						
Sch			red Loss Amou	nt (see instruction	ons)	4						
Impo	rtant: S	ee instruction	s for who has to	complete this s	ection.							
									Yes	No		
1	Were	any assets of a	n FB (including a	n FB that is an l	FDE) transferred	to a foreign corpora	ation? If "N	lo,"				
	stop h	ere. If "Yes," go t	to line 2							X		
2	Was th	ne transferor a d	lomestic corporat	ion that transferre	ed substantially	all of the assets of an	FB (includ	ing				
	an FB	that is an FDE	) to a specified <sup>2</sup>	10%-owned foreign	gn corporation?	If "No," stop here. If	"Yes," go	to				
3	Immed	diately after the	transfer, was tl	ne domestic cor	poration a U.S.	shareholder with re	espect to	the				
	transfe	eree foreign corp	oration? If "No," s	top here. If "Yes,"	go to line 4							
4	Enter	the transferred	loss amount ind	cluded in gross	income as requ	uired under section 9	91. See					
	instruc							4				
Sch	nedule J		Taxes Paid or A		ructions)							
		F	oreign Income Tax			Foreign Tax Credit Se	eparate Cate	gorie	s			
Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General			n) ner		
Total	ls											

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

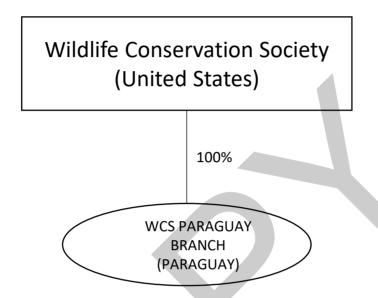
► Go to www.irs.gov/Form8858 for instructions and the latest information.

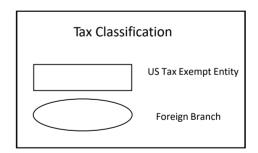
Name of person filing Form 8858						Identifyi	ng number
WILDLIFE CONSERVATIO	N SOCIETY	<del>-</del>				13-	1740011
Name of FDE or FB WCS PARAGUAY BI	(see instr	uctions)					
		FOREI	GNUS	PARAGUAY			
Name of tax owner				U.S. ide	ntifying number, if	any	
WILDLIFE CONSERVATION SOC	CIETY				13-17	40011	
Important: Complete a separate So the annual accounting period betwee must be stated in U.S. dollars trans- instructions.	een the FDE or lated from funct	FB and the ional currenc	persons lis by at the ap	ted in the applicab propriate exchange USD	le columns (l rate for the l	b) throu FDE's o	ugh (f). All amounts
Enter the relevant functional currency ar					.000000		
Column Headings. This schedule co and complete lines 1 through 19 with					entifies the st	atus of	the tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	<b>(b)</b> U.S. person filin this return	ng corpo part contr	domestic tration or nership olling or d by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled for partnership ( than the fil	more in the reign other	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person filin this return	ng corpo	domestic tration or hip controlled he filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or mor shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the FDE or FB)	partnersh by the file the tax of	domestic ration or nip controlled er (other than owner of the or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (incl branches or F controlling or co by the file	uding its DEs) ontrolled	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid							
15 Rents, royalties, and license							
fees paid  16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS PARAGUAY BRANCH 2020 Form 8858 Organizational Chart





### Form **8858**

(Rev. December 2018)

Department of the Treasury Internal Revenue Service

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Final 8858 Initial 8858 1a Name and address of FDE or FB WCS PERU BRANCH b(1) U.S. identifying number, if any AV. ROOSEVELT NO. 6360 FOREIGNUS MIRAFLORES T.TMA b(2) Reference ID number (see instructions) PERII PERU c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

It you	i are using the average exchange rate (determined under section 989(b)), check	the	following box		🔲
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,47	3,260.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,47	3,260.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		-1	3,563.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,45	9,697.
11	Total deductions (exclude income tax expense)	11		2,06	2,800.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-60	3,103.
	edule C-1 Section 987 Gain or Loss Information				
			(a)	(1	b)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in functional currency of		stated in
	the FDE or FB.		FDE or FB		pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
_	statement)	3			
		_		Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting		•		
Sche	edule F Balance Sheet	• • •			
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	ansla	ted into U.S. dolla	ars in	
accol	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.		
			(a) Beginning of annual	_ (I	o) annual
	Assets		accounting period	end of accounti	annual ng period
1	Cash and other current assets	1	299,082	. 1,01	6,574.
2	Other assets	2			
3	Total assets	3	299,082	. 1,01	6,574.
_				-	
	Liabilities and Owner's Equity				
4	Liabilities	4	-1,927,969.	-60	7,374.
5	Owner's equity	5	2,227,051	. 1,62	3,948.
6	Total liabilities and owner's equity	6	299,082	. 1,01	6,574.
Sche	edule G Other Information				
				Yes	No

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
	- (	00E0 (D	40.0040

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

FOIIII 00	30 (Nev.	,								raye 🕶
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 ti	hrough 6 in func	tional currency.	•				
1	Currer	nt year net incom	ne (loss) per fore	ign books of accoι	ınt			1	-603	,103.
2	Total r	net additions		- 				2		
3	Total r	net subtractions						3		
4	Currer	nt earnings and բ	profits (or taxable	income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	-603	,103.
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6								6	-603	,103.
7						6 translated at the				
	exchar	nge rate determi	ned under sectio	n 989(b) and the r	elated regulation	ns (see instructions)	)	7	-603	<u>,103.</u>
8	Enter	exchange rate u	sed for line 7 ▶	1	.0000					
Sch	edule I	Transfer	red Loss Amou	nt (see instruction	ons)					
<b>Impor</b>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	an FB that is an l	FDE) transferred	to a foreign corpo	ration? If "I	No,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corporat	ion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned foreig	gn corporation?	If "No," stop here.	If "Yes," go	to		
3		•				shareholder with				
		• .		•	_					
4	Enter	the transferred	loss amount in	cluded in gross	income as requ	ired under section	91. See			
						<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
Foreign Income Taxes Foreign Tax Credit Separate Categories				S						
Coui	<b>a)</b> ntry or ession	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General			n) ner
Totals	3									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

➤ Attach to Form 8858.

OMB No. 1545-1910

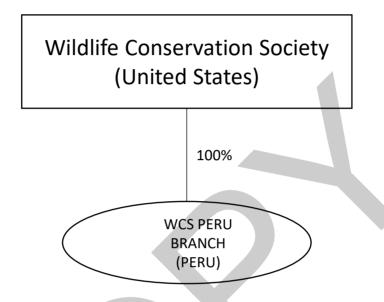
► Go to www.irs.gov/Form8858 for instructions and the latest information.

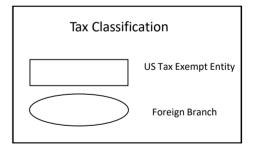
value of person filling Form 6000						identifyii	ng number
WILDLIFE CONSERVATION SO	CIETY					13-	1740011
Name of FDE or FB WCS PERU BRANCH	U.S.	identifying number, if a	g number, if any Reference ID number (see instr				uctions)
		FOREIGNUS		PERU			
Name of tax owner				U.S. ide	ntifying number, if	any	
WILDLIFE CONSERVATION SOCIETY					13-17	40011	
Important: Complete a separate Schedule the annual accounting period between the must be stated in U.S. dollars translated from instructions.	FDE or FB om functiona	and the persons al currency at the	listed in t appropria	the applicab te exchange USD	le columns (k rate for the l	b) throu FDE's o	ıgh (f). All amounts
Enter the relevant functional currency and the ex					.000000		
Column Headings. This schedule contains t and complete lines 1 through 19 with respe					entifies the st	atus of	the tax owner
	5. person filing is return	(c) Any domestic corporation or partnership controlling or controlled by the file	corp pa con contr filer (o	Any foreign coration or artnership atrolling or colled by the other than the x owner)	(e) Any U.S. p with a 10% or direct interest controlled for partnership (controlled for than the file	more in the reign other	
	s. person filing is return	(c) Any domestic corporation or partnership controlled by the filer	partners by the	Any foreign coration or ship controlled e filer (other tax owner)	(e) 10% or mor shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
th (oth	S. person filing lis return er than the owner of the DE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other that the tax owner of the FDE or FB)	corpora its b disrega controllir	Any foreign attion (including branches or arded entities) and or controlled the filer	(e) Any fore partnership (incl branches or F controlling or co by the file	uding its DEs) ontrolled	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory  12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid							
15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS PERU BRANCH 2020 Form 8858 Organizational Chart





### Form **8858**

(Rev. December 2018)

Department of the Treasury

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS PAKISTAN BRANCH b(1) U.S. identifying number, if any FOREIGNUS HUSSAINABAD COLONY NEAR SERENA CHOWK JUTIAL GILGIT b(2) Reference ID number (see instructions) PAKISTAN PAKISTAN c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

direct or indirect interest. See instructions.

Statement (	see instructions)
	Statement (

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

lf yοι	ı are using the average exchange rate (determined under section 989(b)), check	the i	following box	<u></u> .	
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		6	7,683.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		6	7,683.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			1,068.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		6	8,751.
11	Total deductions (exclude income tax expense)	11		15	3,108.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-8	4,357.
Sche	edule C-1 Section 987 Gain or Loss Information			1	
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	stated in currency of pient
1	Remittances from the FDE or FB	1		'	
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach	_			
•	statement)	3			
	statement)			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?			103	110
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
3	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	-			21
	the change and new method of accounting		•		
Scho	dule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	nela	tod into LLS doll	are in	
accor	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.	ars III	
	Assets		(a) Beginning of annual accounting period	End of	b) annual ing period
1	Cash and other current assets	1	23,032		9,882.
2	Other assets	2			
3	Total assets	3	23,032		9,882.
	Liabilities and Owner's Equity				
4	Liabilities	4	273,701.	34	14,908.
5	Owner's equity	5	-250,669	-33	35,026.
6	Total liabilities and owner's equity	6	23,032		9,882.
Sche	edule G Other Information				
				Yes	No

# 1 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? 2 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? 3 Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election? 4 During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)? 5 During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X

		Yes	No
<b>6a</b> D	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
b	pase erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
а	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
а	ınd 6c		
b E	Enter the total amount of the base erosion payments \$		
c E	Enter the total amount of the base erosion tax benefit \$		
<b>7a</b> D	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
е	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
fc	oreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b E	Enter the total amount of the base erosion payments \$		
c E	Enter the total amount of the base erosion tax benefit \$		
	s the FDE or FB a qualified business unit as defined in section 989(a)?	X	
	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	ntracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	ax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	s a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		7.7
	.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	loes the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
	f "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
	f the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	lefined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
	Enter the amount of the dual consolidated loss for the combined separate unit • \$ (		
	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	Inder Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
	Vas any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	axable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
	Vas this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If Yes," see the instructions and go to line 12c. If "No," go to line 12d		
	f "Yes," is the documentation that is required for the permitted domestic use under Regulations section .1503(d)-6 attached to the return? After answering this question, go to line 13a		
	f this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	axable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	"cumulative register") as of the beginning of the tax year > \$ See instructions.		
	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	ecapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		Х
	part of a combined separate unit, in any prior tax years?		
	f "Yes," enter the total amount of recapture \rightarrow \$\$ See instructions.		

FUIII 66	Jo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see i	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 ti	hrough 6 in func	tional currency.	•				
1	Currer	it year net incom	ne (loss) per fore	ign books of accοι	ınt			1	-84	,357.
2	Total r	et additions						2		
3	Total r	et subtractions						3		
4	Currer	it earnings and բ	orofits (or taxable	income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	-84	<u>,357.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-84	<u>,357.</u>
7	Currer	nt earnings and	profits (or taxal	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	n 989(b) and the i	related regulation	ns (see instructions)	)	7	-84	<u>,357.</u>
8		exchange rate u			.0000					
				nt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.	4				
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ding		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to l		
3		•			•	shareholder with				
		• •		•						
4				•		ired under section				
			<u> </u>	<del></del>		<del></del>		4		
Sch	edule J			ccrued (see ins	tructions)					
	Foreign Income Taxes Foreign Tax Credit Separate Categories				S					
Cou	( <b>a)</b> ntry or	(b) Foreign Currency	(c) Conversion Rate	(d) U.S.	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>()</b> Oth	n) ner
Poss	ession	<u> </u>	-	Dollar	3					
				<b>Y</b>						
Totals	-									
locals	,			II.		1				

### **SCHEDULE M** (Form 8858)

### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

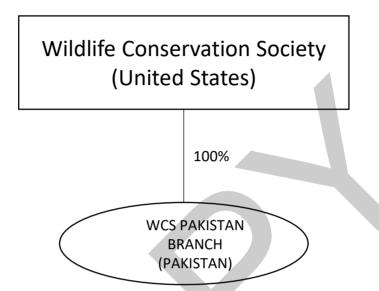
► Go to www.irs.gov/Form8858 for instructions and the latest information.

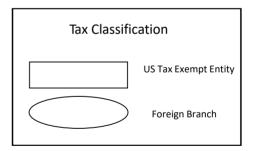
Name of person filing Form 8858				Identify	ing number
WILDLIFE CONSERVATION SO	OCIETY			13-	-1740011
Name of FDE or FB WCS PAKISTAN BRANCE	U.S.	J.S. identifying number, if any Reference ID number (			ructions)
		FOREIGNUS	PAKISTA	N	
Name of tax owner			U.S. ide	ntifying number, if any	
WILDLIFE CONSERVATION SOCIETY				13-1740013	1
Important: Complete a separate Schedule the annual accounting period between the must be stated in U.S. dollars translated finstructions.  Enter the relevant functional currency and the expression of the second s	e FDE or FB rom functiona	and the persons li al currency at the a	sted in the applicab ppropriate exchange USD	le columns (b) thro	ough (f). All amounts
Column Headings. This schedule contains				entifies the status o	f the tax owner
and complete lines 1 through 19 with response	ect to the app	licable set of colum			
	.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)	
	.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S. shareholder of any corporation controlling the tax owner	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
(a) Transactions of tax	.S. person filing this return ther than the owner of the FDE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreign partnership (including its branches or FDEs) controlling or controlled by the filer	
1 Sales of inventory					
2 Sales of property rights					
3 Compensation received for					
certain services					
4 Commissions received					
5 Rents, royalties, and license					
fees received					
6 Dividends/Distributions received					
7 Interest received					
8 Other					
9 Add lines 1 through 8					
10 Purchases of inventory					
11 Purchases of tangible property					
other than inventory					
12 Purchases of property rights					
13 Compensation paid for certain					
services					
14 Commissions paid					
15 Rents, royalties, and license					
fees paid					
16 Interest paid					<del> </del>
17 Add lines 10 through 16					
instructions)					
19 Amounts loaned (see					
instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS PAKISTAN BRANCH 2020 Form 8858 Organizational Chart





### Form 8858

(Rev. December 2018)

Disregarded Entities (FDEs) and Foreign Branches (FBs) ► Go to www.irs.gov/Form8858 for instructions and the latest information.

OMB No. 1545-1910

Attachment Sequence No. 140

Department of the Treasury Internal Revenue Service

Information furnished for the FDE's or FB's annual accounting period (see instructions) beginning 07/01/2019, and ending 06/30/2020

Information Return of U.S. Persons With Respect to Foreign

Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS PAPUA NEW GUINEA BRANCH b(1) U.S. identifying number, if any PO BOX 277 FOREIGNUS GOROKA EHP b(2) Reference ID number (see instructions) 360867 PAPUA NEW GUINEA e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

ıı yot	r are using the average exchange rate (determined under section 989(b)), check	uie	ioliowing box		🔲	
			Functional Currency		Dollar	
1	Gross receipts or sales (net of returns and allowances)	1		81	5,875.	
2	Cost of goods sold	2				
3	Gross profit (subtract line 2 from line 1)	3		815,875.		
4	Dividends	4				
5	Interest	5				
6	Gross rents, royalties, and license fees	6				
-	Cross income from nevformance of convices	7				
7	Gross income from performance of services	-			4,369.	
8	Foreign currency gain (loss)	8			1,505.	
9	Other income	9			0.011	
10	Total income (add lines 3 through 9)	10		820,244.		
11	Total deductions (exclude income tax expense)	11		1,52	1,624.	
12	Income tax expense	12				
13	Other adjustments	13				
14	Net income (loss) per books	14		-70	1,380.	
Sche	edule C-1 Section 987 Gain or Loss Information					
			(a)	(	b)	
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in	Amount	stated in	
	the FDE or FB.		functional currency of FDE or FB		currency of pient	
	Daw Managa from the FDF on FD	4	TBEGITE	1001	pioni	
1	Remittances from the FDE or FB	1				
2	Section 987 gain (loss) recognized by recipient	2				
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach					
	statement)	3				
				Yes	No	
4	Were all remittances from the FDE or FB treated as made to the direct owner?					
5	Did the tax owner change its method of accounting for section 987 gain or loss with re			Х		
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	netho	d used prior to			
	the change and new method of accounting		•			
Sche	dule F Balance Sheet				I	
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	nela	ted into LLS doll	ars in		
accor	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	1.STM	ars irr		
					b)	
	Assets		(a) Beginning of annual accounting period	End of	annual ing period	
		_	1			
1	Cash and other current assets	1	655,774	. 1,01	18,188.	
2	Other assets	2				
3	Total assets	3	655,774	. 1,01	18,188.	
	Link With a good Occupants Fruits					
	Liabilities and Owner's Equity					
4	Liabilities	4	1,032,511.	2,09	96,305.	
5	Owner's equity	5	-376,737	1,07	1,078,117.	
6	Total liabilities and owner's equity	6	655,774			
_	dule G Other Information			, , , ,		
				Yes	No	
4	During the tax year, did the EDE or EP own an interest in any trust?			163	X	
1	During the tax year, did the FDE or FB own an interest in any trust?				Λ_	

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
	Form 8	3858 (Re	v 12-2018)

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		37
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
120	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		X
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as part of a combined separate unit, in any prior tax years?		27
b	If "Yes," enter the total amount of recapture   See instructions.		
<u> </u>	ii 165, enter the total amount of recapture.		

Fo In

orm 88	58 (Rev.	12-2018)								Page 4
Sch	edule H	Current I	Earnings and Pr	ofits or Taxable	e Income (see	instructions)				
npor	tant: E	nter the amou	nts on lines 1 th	rough 6 in funct	tional currency.	,				
1	1 Current year net income (loss) per foreign books of account							-701	,380.	
2	Total r	net additions						2		
3								3		
4	Currer	nt earnings and p	orofits (or taxable	income - see ins	tructions) (line 1	plus line 2 minus line	3)	4	-701	,380.
5	DAST	M gain (loss) (if a	ipplicable)					5		
6								6	-701	<u>,380.</u>
7	Currer	nt earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average			
	excha	nge rate determi	ned under sectior	n 989(b) and the r	elated regulation	ns (see instructions))		7	-701	<u>,380.</u>
8	Enter	exchange rate us			.0000					
	edule I		red Loss Amoui							
npor	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpor				
	stop h	ere. If "Yes," go t	o line 2							X
2			•		-	all of the assets of ar	•	_		
	an FB	that is an FDE)	) to a specified 1	0%-owned foreig	gn corporation?	If "No," stop here.	f "Yes," go	to		
	line 3									
3		•				shareholder with r				
				•	_					
4						ired under section				
			<u> </u>	<u> </u>		<del></del>		4		
Sch	edule J		axes Paid or A	,	ructions)					
	Foreign Income Taxes				Foreign Tax Credit S	eparate Cate	gorie	S		
(a) Country or Possession		(b) Foreign Currency	(c) Conversion Rate	(d) U.S.	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oth	
Poss	ession	,		Dollar	,					
otals										

#### **SCHEDULE M** (Form 8858)

#### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

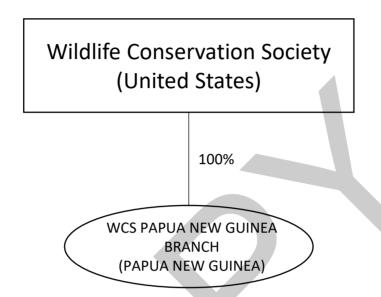
► Attach to Form 8858.

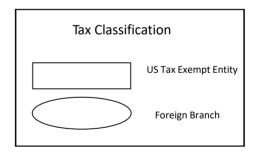
OMB No. 1545-1910

► Go to www.irs.gov/Form8858 for instructions and the latest information.

value of person filling Form 6000					'	dentifying	g number
WILDLIFE CONSERVATION	N SOCIETY					13-1	740011
Name of FDE or FB WCS PAPUA NEW G		J.S. identifying r	number, if any	Refe	rence ID number (s		
		FORE	EIGNUS	360867			
Name of tax owner	· · · · · · · · · · · · · · · · · · ·			U.S. ide	ntifying number, if a	any	
WILDLIFE CONSERVATION SOC	IETY				13-174	0011	
Important: Complete a separate Scl the annual accounting period betwe must be stated in U.S. dollars transk instructions. Enter the relevant functional currency an	en the FDE or lated from function	FB and the onal currenc	persons lis y at the ap	ted in the applicab propriate exchange USD	le columns (b	) throug DE's or	gh (f). All amounts
Column Headings. This schedule cor and complete lines 1 through 19 with					entifies the sta	atus of th	he tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any corpor particular control	domestic ration or nership olling or d by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. pe with a 10% or direct interest i controlled fore partnership (o than the file	more n the eign ther	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person filing this return	g corpo	domestic ration or ip controlled ne filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	any n	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the FDE or FB)	partnersh by the file the tax o	domestic ration or ip controlled r (other than wner of the or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreic partnership (inclu branches or FI controlling or con by the filer	ding its DEs) ntrolled	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid							
15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
instructions)	a tha loote of	. for F 25-	0			L- 82 (T	0050) (D
For Paperwork Reduction Act Notice, se	e the instructions	S IOF FORM 885	0.		Schedu	ie IVI (For	m 8858) (Rev. 12-2018)

# WCS PAPUA NEW GUINEA BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions) beginning 07/01/2019 , and ending 06/30/2020

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS RWANDA BRANCH b(1) U.S. identifying number, if any MMEUBLE LE PRESTIGE FOREIGNUS KIGALI b(2) Reference ID number (see instructions) 091RGB18 **RWANDA** c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Statement (	see instructions)
	Statement (

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you	are using the average exchange rate (determined under section 989(b)), check	the	following box		
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		59	4,384.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		59	4,384.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	.7			
8	Foreign currency gain (loss)	8			2,488.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		59	6,872.
11	Total deductions (exclude income tax expense)	11		48	37,308.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		10	19,564.
Sche	edule C-1 Section 987 Gain or Loss Information				
	Note: Con the instructions if there are multiple reginients of remitteness from		(a)		b)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		Amount stated in functional currency of		stated in
	LINE FUE OF FD.		FDE or FB		pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
	,			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
_	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
	the change and new method of accounting				
Sche	dule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	nsla	ted into U.S. dolla	ars in	
accor	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.		
			(a) Beginning of annual	_ (	<b>b)</b> f annual
	Assets		Beginning of annual accounting period	End of account	annual ing period
1	Cash and other current assets	1	38,815	. :	21,820.
2	Other assets	2	177020		
3	Total assets	3	38,815		21,820.
Ū			33,013		
	Liabilities and Owner's Equity				
4	Liabilities	4	36,328.		90,231.
5	Owner's equity.	5	2,487		12,051.
v	5 mior 5 5 quity,		2,107		,001.

Schedule G Other Information	Yes	No
1 During the tax year, did the FDE or FB own an interest in any trust?		Х
2 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
partnership?		X
3 Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
the election?		
4 During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
section 901(m)?		X
5 During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
foreign taxes that were previously suspended under section 909 as no longer suspended?		X

21,820.

38,815

Other Information

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under	.	
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as	.	X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit > \$ (		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section	.	
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring	,	v
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as	,	X
L	part of a combined separate unit, in any prior tax years?		_
b	If "Yes," enter the total amount of recapture▶ \$ See instructions.		

FOIIII 80	556 (Rev.	12-2018)								Page 4
Sch	edule F	Current	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impo	rtant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency	· ·				
1	Currer	nt year net incon	ne (loss) per fore	gn books of accou	ınt			1	109	,564.
2	Total r	net additions					[	2		
3								3		
4						plus line 2 minus line		4	109	,564.
5	DAST	M gain (loss) (if a	applicable)				[	5		
6								6	109	,564.
7						6 translated at the				
	exchai	nge rate determi	ned under section	n 989(b) and the r	elated regulation	ns (see instructions))		7	109	,564.
8		exchange rate u			.0000	, ,,				
Sch	nedule I	Transfer	red Loss Amou	nt (see instruction	ons)	4				
Impo	rtant: S	ee instruction	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	n FB that is an l	FDE) transferred	to a foreign corpor	ration? If "N	lo,"		
	stop here. If "Yes," go to line 2							X		
2	Was th	ne transferor a d	lomestic corporat	ion that transferre	ed substantially	all of the assets of ar	n FB (includ	ing		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to		
3	Immed	diately after the	transfer, was t	ne domestic cor	poration a U.S.	shareholder with r	espect to	the		
	transfe	eree foreign corp	oration? If "No," s	top here. If "Yes,"	go to line 4					
4	Enter	the transferred	loss amount ind	cluded in gross	income as requ	ired under section	91. See			
	instruc					<u> </u>		4		
Sch	edule J		Taxes Paid or A		tructions)					
		F	oreign Income Tax			Foreign Tax Credit S	Separate Cate	gories	3	
(a) Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(h</b> Oth	
Total	s									

#### **SCHEDULE M** (Form 8858)

#### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

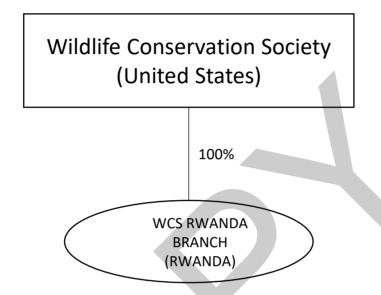
► Go to www.irs.gov/Form8858 for instructions and the latest information.

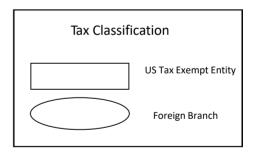
Name of person filing Form 8858						Identifyir	ng number
WILDLIFE CONSERVATIO	N SOCIET	Ϋ́				13-	1740011
Name of FDE or FB WCS RWANDA BRAI	NCH		. identifying number, if any Reference ID number (see FOREIGNUS 091RGB18			see instru	uctions)
Name of tax owner				U.S. ider	ntifying number, if	any	
WILDLIFE CONSERVATION SOC	CIETY				13-174	40011	
Important: Complete a separate So the annual accounting period betwee must be stated in U.S. dollars transl instructions. Enter the relevant functional currency an	een the FDE o lated from fund	or FB and the ctional currenc	persons lis by at the ap	ted in the applicable propriate exchange USD	le columns (b	) throu FDE's o	igh (f). All amounts
							the toy eyener
Column Headings. This schedule column General Schedule column and complete lines 1 through 19 with					entifies the st	atus of	tne tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	(b) U.S. person this return	filing corpo part contr	or domestic oration or nership colling or d by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. po with a 10% or direct interest controlled for partnership (c than the file	more in the eign other	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person this return	filing corpo	/ domestic tration or hip controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	f any n	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person this return (other than the tax owner of the FDE or FB)	partnersh by the file the tax of	y domestic oration or nip controlled er (other than owner of the E or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (inclu- branches or FI controlling or co by the file	uding its DEs) Introlled	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services  14 Commissions paid							
15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS RWANDA BRANCH 2020 Form 8858 Organizational Chart





#### Form 8858

(Rev. December 2018)

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

Department of the Treasury beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS SUDAN BRANCH b(1) U.S. identifying number, if any FORETGNUS 58 NDEGE ROAD KREN NAIOBI b(2) Reference ID number (see instructions) STIDAN SUDAN e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)	

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM. If you are using the average exchange rate (determined under section 989(b)), check the following box

you	ardies for FBEs of FBs that use BASTM. I are using the average exchange rate (determined under section 989(b)), check	the	following box		
			Functional Currency	U.S. D	
1	Gross receipts or sales (net of returns and allowances)	1		3,073	3,369.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		3,073	3,369.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		-	3,717.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		3,069	,652.
11	Total deductions (exclude income tax expense)	11		2,732	2,282.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		337	7,370.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount of functional of recip	stated in currency of
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
_	statement)	3			
	7			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				X
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	netho	d used prior to		
	the change and new method of accounting				
Sche	dule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us			ars in	
	Assets		(a) Beginning of annual accounting period	(b End of a accountir	annual
1	Cash and other current assets	1	4,608,402	4,67	5,065.

	Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
1	Cash and other current assets	1	4,608,402	4,675,065.
2	Other assets	2		
3	Total assets	3	4,608,402	4,675,065.
	Liabilities and Owner's Equity			
4	Liabilities	4	4,092,333.	3,821,626.
5	Owner's equity	5	516,069	853,439.
6	Total liabilities and owner's equity	6	4,608,402	4,675,065.

#### Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

1 01111 00	Jo (Nev.	,								raye <del>-</del>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.	•				
1	1 Current year net income (loss) per foreign books of account							337	,370.	
2	Total r	et additions						2		
3	Total r	et subtractions						3		
4	Currer	it earnings and բ	orofits (or taxable	e income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	337	<u>,370.</u>
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	337	,370.
7	Currer	nt earnings and	profits (or taxal	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under sectio	n 989(b) and the r	related regulation	ns (see instructions)	)	7	337	<u>,370.</u>
8	Enter	exchange rate u	sed for line 7 🕨	1	.0000					
				ınt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	ın FB (includ	ling		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to		
3		•			•	shareholder with				
		• •		•						
4	Enter	the transferred	loss amount in	cluded in gross	income as requ	ired under section	91. See			
			<u> </u>			<del></del>		4		
Sch	edule J			ccrued (see inst	tructions)					
		F	oreign Income Tax	1		Foreign Tax Credit	Separate Cate	egorie	S	
(a) Country or Possession		(b) Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	<b>(f)</b> Passive	<b>(g)</b> General		(h Oth	n) ner
Totals	3									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

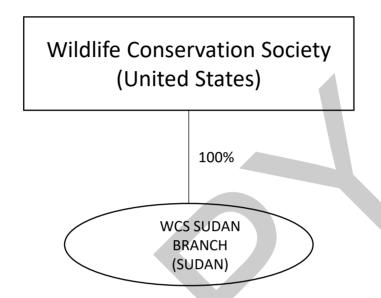
► Go to www.irs.gov/Form8858 for instructions and the latest information.

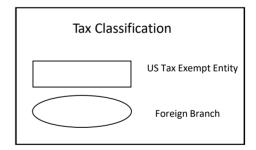
ame of person filing Form 8858							
							1740011
Name of FDE or FB WCS SUDAN BRANC	CH	U.S. identifying r	number, if any	Reference ID number (see instructions)			
		FORE	GNUS	SUDAN			
Name of tax owner				U.S. ider	ntifying number, if	any	
WILDLIFE CONSERVATION SOC	CIETY				13-17	40011	
Important: Complete a separate So the annual accounting period betwee must be stated in U.S. dollars transl instructions.	een the FDE or lated from fund	r FB and the ctional currenc	persons list by at the ap <sub>l</sub>	ted in the applicable propriate exchange USD	le columns (i	b) throu FDE's o	igh (f). All amounts
Enter the relevant functional currency an							
Column Headings. This schedule col and complete lines 1 through 19 with			-		entifies the si	atus of	tne tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	(b) U.S. person fi this return	ling corpo	r domestic ration or nership olling or d by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% o direct interest controlled fo partnership ( than the fi	more in the reign other	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person fi this return	ling corpo partnersh	domestic ration or ip controlled he filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or mo shareholder corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person fi this return (other than the tax owner of th FDE or FB)	partnersh by the file the tax of	domestic ration or hip controlled er (other than owner of the	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (incl branches or F controlling or co	uding its DEs) ontrolled	
		FDE	OI FB)	by the mer	,		
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services 4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services							
14 Commissions paid							
15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)  19 Amounts loaned (see							
instructions)							
For Panerwork Poduction Act Notice e		ne for Form 995			Cabada Cabada	ulo M (E-	rm 9959) (Pay 12-2019)

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018

## WCS SUDAN BRANCH 2020 Form 8858 Organizational Chart





#### Form 8858

(Rev. December 2018)

Department of the Treasury

#### Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Initial 8858 Final 8858 1a Name and address of FDE or FB WCS THAILAND BRANCH b(1) U.S. identifying number, if any NO. 55/95 MUANGTHONG THANI PROJECT 5 SOI 3 FOREIGNUS CHAENGWATTANA ROAD, PAKKRED, NONTHABURI TH 11120 **b(2)** Reference ID number (see instructions) THATLAND THAILAND c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

direct or indirect interest. See instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FBs that use DASTM.

lf yοι	ı are using the average exchange rate (determined under section 989(b)), check	the i	following box		
			Functional Currency	U.S.	Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,18	0,634.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,18	0,634.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	.7			
8	Foreign currency gain (loss)	8		-	-1,454.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,17	9,180.
11	Total deductions (exclude income tax expense)	11		1,14	3,492.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		3	5,688.
Sche	edule C-1 Section 987 Gain or Loss Information				
	Note: See the instructions if there are multiple recipients of remittances from		(a)		b)
	the FDE or FB.		Amount stated in functional currency of		stated in
	THE FDE OF FD.		FDE or FB		pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	netho	d used prior to		
	the change and new method of accounting				
Sche	dule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	nsla	ted into U.S. dolla	ars in	
accoi	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.		
			(a) Beginning of annual accounting period	End of	<b>b)</b> annual
	Assets		accounting period	account	ing period
1	Cash and other current assets	1	557,124	. 68	34,790.
2	Other assets	2			
3	Total assets	3	557,124	. 68	34,790.
	Liabilities and Owner's Equity				
4	Liabilities	4	210,110.	30	02,088.
5	Owner's equity	5	347,014	. 38	32,702.
6	Total liabilities and owner's equity	6	557,124	. 68	34,790.

# 1 During the tax year, did the FDE or FB own an interest in any trust? 2 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? 3 Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election? 4 During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)? 5 During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat

Form **8858** (Rev. 12-2018)

foreign taxes that were previously suspended under section 909 as no longer suspended?.....

Schedule G

Other Information

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

I OIIII OO	oo (Nev.	,								raye <b>-</b>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see i	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.	•				
1	1 Current year net income (loss) per foreign books of account							35	,688.	
2	Total r	net additions						2		
3	Total r	net subtractions						3		
4	Currer	nt earnings and բ	profits (or taxable	e income - see ins	tructions) (line 1	plus line 2 minus line	e 3)	4	35	,688.
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	35	<u>,688.</u>
7	Currer	nt earnings and	profits (or taxa	ble income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	related regulation	ns (see instructions)	)	7	35	<u>,688.</u>
8		exchange rate u			.0000					
				ınt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	o complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	n FB (includ	ling		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to		
3		•			•	shareholder with				
		• .		•						
4				•		ired under section				
			<u> </u>	<u> </u>		<del></del>		4		
Sch	edule J			Accrued (see inst	tructions)					
	(-)	ŀ	Foreign Income Ta	_		Foreign Tax Credit	Separate Cate	gorie	8	
(a) Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	<b>(f)</b> Passive	<b>(g)</b> General		(h Oth	n) ner
Totals	S									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

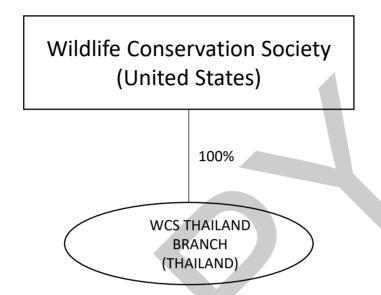
► Go to www.irs.gov/Form8858 for instructions and the latest information.

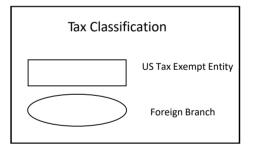
lame of person filing Form 8858								
VILDLIFE CONSERVATION SOCIETY 13-1740011								
Name of FDE or FB WCS THAILAND BRANCH		ifying number, if any	Refer	ctions)				
		FOREIGNUS	THAILANI	D				
Name of tax owner			U.S. identifying number, if any					
WILDLIFE CONSERVATION SOCIETY				13-174	10011			
nportant: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts the stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.  USD  Inter the relevant functional currency and the exchange rate used throughout this schedule								
Column Headings. This schedule contains thre						he tax owner		
and complete lines 1 through 19 with respect t					atao	no tax owner		
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b) U.S. properties of this results of the control of the contr	(cerson filing	c) Any domestic corporation or partnership controlling or ntrolled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. pe with a 10% or direct interest i controlled for partnership (o than the file	more in the eign other			
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b) U.S. pe this r	erson filing	c) Any domestic corporation or tnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	f any n	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner		
X U.S. Tax Owner (b) U.S. po this r (other t tax own	eturn han the by t	c) Any domestic corporation or tnership controlled the filer (other than the tax owner of the	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled	(e) Any forei partnership (inclu branches or FI controlling or co	uding its DEs)			
FDE or FB FDE of	or FB)	FDE or FB)	by the filer	by the file	r			
1 Sales of inventory								
2 Sales of property rights								
3 Compensation received for								
certain services								
4 Commissions received								
5 Rents, royalties, and license								
fees received								
6 Dividends/Distributions received								
7 Interest received								
8 Other								
9 Add lines 1 through 8								
10 Purchases of inventory								
11 Purchases of tangible property								
other than inventory								
12 Purchases of property rights					-			
13 Compensation paid for certain								
services					-			
14 Commissions paid								
15 Rents, royalties, and license								
fees paid								
16 Interest paid								
18 Amounts borrowed (see								
instructions)								
19 Amounts loaned (see								
instructions)								

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS THAILAND BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person Χ FB of a CFC Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS TANZANIA BRANCH b(1) U.S. identifying number, if any PLOT NO. 36A BLOCK 1 NEXT TO UMOJA PRIMARY SCHOOL FOREIGNUS UZUNGUNI MBEYA b(2) Reference ID number (see instructions) 9527 TANZANIA c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

It you	i are using the average exchange rate (determined under section 989(b)), check	the	following box		🔲
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		2,49	5,309.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		2,49	5,309.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	.7			
8	Foreign currency gain (loss)	8		-	-3,409.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		2,49	1,900.
11	Total deductions (exclude income tax expense)	11		2,91	7,849.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-42	5,949.
Sch	edule C-1 Section 987 Gain or Loss Information				
			(a)		b)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		Amount stated in functional currency of		stated in
	THE FDE OF FD.		FDE or FB		pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
	,			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	-			
	the change and new method of accounting		•		
Sche	edule F Balance Sheet				
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	ansla	ted into U.S. dolla	ars in	
accol	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.		
			(a) Beginning of annual	(I	b) annual
	Assets		accounting period	accounti	ng period
1	Cash and other current assets	1	906,350	. 1,88	80,659.
2	Other assets	2			
3	Total assets	3	906,350	. 1,88	80,659.
	Liabilities and Owner's Equity				
4	Liabilities	4	-1,039,821.	36	0,437.
5	Owner's equity	5	1,946,171	. 1,52	20,222.
6	Total liabilities and owner's equity	6	906,350	. 1,88	80,659.
Sche	edule G Other Information				
				Yes	No

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
	F (	OFO O	40 0040\

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

1 01111 00	000 (1101.	,								i agc <del>-i</del>
Sch	edule H	Current	Earnings and P	rofits or Taxable	e Income (see	instructions)				
Impor	rtant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency	•				
1	Currer	it year net incon	ne (loss) per fore	ign books of accοι	ınt			1	-425	,949.
2	Total net additions									
3	3 Total net subtractions									
4						-425	,949.			
5	DAST	M gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	-425	,949.
7	Currer	it earnings and	profits (or taxab	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	related regulation	ns (see instructions)	)	7	-425	<u>,949.</u>
8			sed for line 7 ▶		.0000					
				nt (see instruction						
<u>Impor</u>	rtant: S	ee instruction	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	an FB that is an l	FDE) transferred	to a foreign corpo	ration? If "N	٧o,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ie transferor a d	omestic corporat	ion that transferre	ed substantially a	all of the assets of a	n FB (includ	ling		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to		
	line 3									
3		•			•	shareholder with				
		• .		•						
4				•		ired under section				
						<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
		F	oreign Income Tax	T		Foreign Tax Credit	Separate Cate	egorie	S	
(a) Country or Possession		(b) Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oth	n) ner
Total	s									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

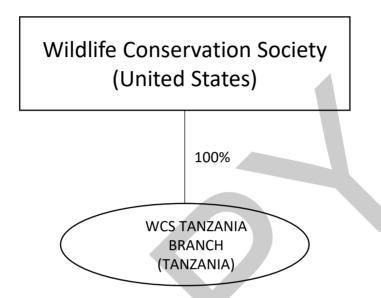
► Go to www.irs.gov/Form8858 for instructions and the latest information.

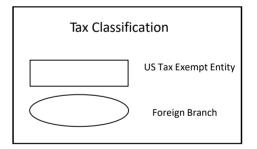
Name of person filing Form 8858					le le	dentifyin	g number
WILDLIFE CONSERVATIO	N SOCIET	Y				13-1	L740011
Name of FDE or FB WCS TANZANIA B	RANCH	U.S. identifying i	number, if any	Refe	er (see instructions)		
		FORI	FOREIGNUS 9527				
Name of tax owner				U.S. ide	ntifying number, if a	ıny	
WILDLIFE CONSERVATION SOC	0011						
Important: Complete a separate So the annual accounting period betwee must be stated in U.S. dollars trans- instructions.	een the FDE o lated from fund	r FB and the ctional currenc	persons lis by at the ap	ated in the applicab opropriate exchange USD	le columns (b) rate for the F	) throu DE's oi	gh (f). All amounts
Enter the relevant functional currency ar					.0000000		
Column Headings. This schedule column Headings. This schedule to and complete lines 1 through 19 with					entifies the sta	itus of t	he tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	<b>(b)</b> U.S. person f this return	iling corpo part contr	domestic oration or nership folling or d by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. per with a 10% or r direct interest in controlled fore partnership (of than the filer	more n the eign ther	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	( <b>b</b> ) U.S. person f this return	iling corpo	/ domestic oration or hip controlled the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	any	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person f this return (other than th tax owner of th FDE or FB)	e partnersh by the file the tax of	y domestic oration or hip controlled er (other than owner of the E or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreig partnership (include branches or FD controlling or con by the filer	ding its Es) ntrolled	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
12 Purchases of property rights							
13 Compensation paid for certain							
services						+	
14 Commissions paid							
15 Rents, royalties, and license fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							
	11 111						00E0\ (D 40 55:55

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS TANZANIA BRANCH 2020 Form 8858 Organizational Chart





#### Form 8858

(Rev. December 2018)

#### Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) OMB No. 1545-1910

Attachment Sequence No. 140

Department of the Treasury beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS UGANDA BRANCH b(1) U.S. identifying number, if any POLOT 802 KIWAFU ROAD FOREIGNUS KANSANGA b(2) Reference ID number (see instructions) 1695 **UGANDA** e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

It you	are using the average exchange rate (determined under section 989(b)), check	the	following box		🔲
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,88	8,265.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,88	8,265.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			1,172.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		1,88	9,437.
11	Total deductions (exclude income tax expense)	11		1,54	4,725.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		34	4,712.
Sche	edule C-1 Section 987 Gain or Loss Information				
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functional	stated in currency of pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				Х
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	-			
	the change and new method of accounting		•		
Sche	dule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	nsla e DA	ted into U.S. dolla ISTM.	ars in	
	Assets		(a) Beginning of annual accounting period	(I End of accounti	<b>b)</b> annual ng period
1	Cash and other current assets	1	445,286	. 1,09	7,878.
2	Other assets	2			
3	Total assets	3	445,286	. 1,09	7,878.
	Liabilities and Owner's Equity				
4	Liabilities	4	1,122,346.	1,43	30,226.
5	Owner's equity	5	-677,060	33	2,348.
6	Total liabilities and owner's equity	6	445,286	. 1,09	7,878.
Sche	dule G Other Information			-	
				Yes	No

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
	F (	OFO O	40 0040\

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

FOIIII 88	Jo (Nev.	,								raye <b>-</b>
Sch	edule H	Current I	Earnings and P	rofits or Taxable	<b>e Income</b> (see i	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 tl	hrough 6 in func	tional currency.	•				
1	Currer	it year net incom	ne (loss) per fore	ign books of accoι	ınt			1	344	,712.
2	Total r	et additions					[	2		
3	3 Total net subtractions									
4	4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4						344	<u>,712.</u>		
5	DAST	ฟ gain (loss) (if a	applicable)					5		
6	Combi	ne lines 4 and 5						6	344	<u>,712.</u>
7	Currer	nt earnings and	profits (or taxab	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the r	related regulation	ns (see instructions)	)	7	344	<u>,712.</u>
8	Enter	exchange rate u	sed for line 7 ▶	1	.0000					
				nt (see instruction						
<u>Impor</u>	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	an FB that is an l	FDE) transferred	to a foreign corpo	oration? If "N	No,"		
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corporat	tion that transferre	ed substantially a	all of the assets of a	an FB (includ	ling		
	an FB	that is an FDE	) to a specified	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go	to		
3		•			•	shareholder with		- 1		
		• •		•						
4				•		ired under section				
			<u> </u>	<del></del> .	<del></del>	<u> </u>		4		
Sch	edule J			ccrued (see inst	tructions)					
		F	oreign Income Tax	1		Foreign Tax Credit	Separate Cate	gories	3	
(a) Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	<b>(d)</b> U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(h</b> Oth	
				7						
Totals	3									

# SCHEDULE M (Form 8858)

# Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

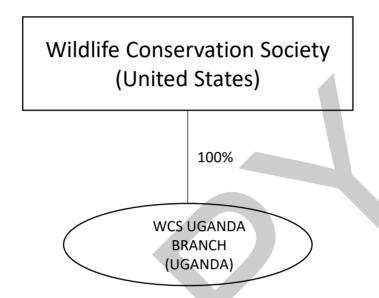
► Go to www.irs.gov/Form8858 for instructions and the latest information.

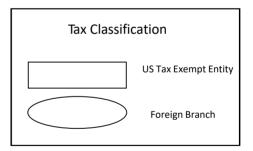
lame of person filing Form 8858								
WILDLIFE CONSERVATION S	SOCIETY					13-	1740011	
Name of FDE or FB WCS UGANDA BRANCH	identifying n	umber, if any	Refer	rence ID number				
	FOREIGN	IUS	1695					
Name of tax owner			U.S. ider	ntifying number, if	any			
WILDLIFE CONSERVATION SOCIET	Ϋ́				13-17	40011		
mportant: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amount nust be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. Senstructions.								
Enter the relevant functional currency and the					.000000			
<b>Column Headings.</b> This schedule contain and complete lines 1 through 19 with res					entifies the st	tatus of	the tax owner	
Controlled Foreign Partnership  (a) Transactions of FDE or FB  (b)	U.S. person filing this return	corpor	domestic ation or ership olling or by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled fo partnership ( than the fil	r more in the reign other		
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b)	U.S. person filing this return	corpor partnersh	domestic ation or p controlled e filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner	
(a) Transactions of	U.S. person filing this return other than the ax owner of the	corpor partnersh by the file	domestic ation or p controlled r (other than wner of the	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled	(e) Any fore partnership (incl branches or F controlling or co	luding its DEs) ontrolled		
FDE or FB	FDE or FB)		or FB)	by the filer	by the file	er		
1 Sales of inventory								
2 Sales of property rights								
3 Compensation received for								
certain services								
4 Commissions received								
5 Rents, royalties, and license								
fees received								
6 Dividends/Distributions received								
7 Interest received								
8 Other								
9 Add lines 1 through 8								
10 Purchases of inventory								
11 Purchases of tangible property								
other than inventory								
12 Purchases of property rights								
services								
14 Commissions paid 15 Rents, royalties, and license								
fees paid		[						
16 Interest paid								
17 Add lines 10 through 16								
18 Amounts borrowed (see								
instructions)		[						
19 Amounts loaned (see								
instructions)								

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS UGANDA BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

# Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 WILDLIFE CONSERVATION City or town, state, and ZIP code 10460 NY BRONX 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person Χ FB of a CFC Final 8858 Check here Initial 8858 1a Name and address of FDE or FB WCS VIETNAM BRANCH b(1) U.S. identifying number, if any FOREIGNUS NO. 1302, 57 LANG HA, ROOM 106 HOUSE D THANH CONG VILLA\_NO. 3 STREET, THANH CONG WARD, BA DINH, DISTRICT, HANOI b(2) Reference ID number (see instructions) 101CNVVPDA VIETNAM c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

0-11-1-0	Incom	Ctatamant	(see instructions)
Schedule C	income	e Statement	(see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)), check the following box

ıı you	r are using the average exchange rate (determined under section 989(b)), check	urie i	ollowing box		
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		1,21	1,527.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		1,21	1,527.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
-	Cross income from newformance of convices	7			
7	Gross income from performance of services	4		_1	1,106.
8	Foreign currency gain (loss)	8			
9	Other income	9		1 00	0,421.
10	Total income (add lines 3 through 9)	10			
11	Total deductions (exclude income tax expense)	11		1,63	5,433.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14		-43	5,012.
Sche	edule C-1 Section 987 Gain or Loss Information				
	Note: Con the instructions if there are multiple regiments of remitteness from		(a)		b)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in		stated in
	the FDE or FB.		functional currency of FDE or FB		pient
1	Remittances from the FDE or FB	1		'	
2	Section 987 gain (loss) recognized by recipient	2			
3					
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
	statement)	3			
				Yes	No
4					
5	Did the tax owner change its method of accounting for section 987 gain or loss with re	-			X
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r		•		
	the change and new method of accounting				
Sche	dule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	ansla	ted into U.S. doll	ars in	
accoi	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	e DA	ISTM.		
			(a) Beginning of annual	(	b)
	Assets		accounting period	accounti	ánnual ng period
1	Cash and other current assets	1	715,678	. 1,68	31,885.
2	Other assets	2			
3	Total assets	3	715,678	1 69	31,885.
3	Total 433613,		713,070	. 1,00	,1,003.
	Liabilities and Owner's Equity				
4	Lighilities	4	272 020	1 10	7 200
4	Liabilities	4	-273,939.		27,280.
5	Owner's equity	5	989,617		34,605.
6	Total liabilities and owner's equity	6	715,678	1,68	81,885.
Sche	edule G Other Information				
				Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?				X
•	Design the Assessment of the EDE on ED assessment to at a 400% fortune of the eather on to the	41	: <b>f</b> :	I	I

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X
	Form 8	1858 (Pa	v 12-2018)

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture ▶ \$ See instructions.		

Fo In

rm 88	58 (Rev.	12-2018)								Page 4
Sche	edule H	Current I	Earnings and Pr	ofits or Taxable	e Income (see i	instructions)				
npor	tant: E	nter the amou	nts on lines 1 th	rough 6 in funct	tional currency.					
1	Currer	nt year net incom	ne (loss) per forei	gn books of accou	ınt			1	-435	,012.
2	Total r	net additions					[	2		
3 Total net subtractions										
4	Currer	nt earnings and p	orofits (or taxable	income - see ins	tructions) (line 1	plus line 2 minus line	3)	4	-435	,012.
5 DASTM gain (loss) (if applicable)										
6								6	-435	,012.
7	Currer	nt earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average			
	excha	nge rate determi	ned under sectior	989(b) and the r	elated regulation	ns (see instructions))		7	-435	<u>,012.</u>
8	Enter	exchange rate us			.0000					
	edule I		red Loss Amou							
npor	tant: S	ee instructions	s for who has to	complete this s	ection.					
									Yes	No
1		-	•		•	to a foreign corpor				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was tl	ne transferor a d	omestic corporati	on that transferre	ed substantially a	all of the assets of a	n FB (includ	ing		
	an FB	that is an FDE)	) to a specified 1	0%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to		
	line 3									
3		•				shareholder with r				
				•						
4						ired under section				
						<u> </u>		4		
Sche	edule J		Taxes Paid or A	,	ructions)					
		F	oreign Income Tax			Foreign Tax Credit S	Separate Cate	gorie	S	
	(a) (b) (c) (d) (e) (f) Country or Possession Foreign Currency Conversion Rate Dollar Foreign Branch Passive				<b>(g)</b> General		<b>(h</b> Oth			
				7						
otals										

#### SCHEDULE M (Form 8858)

## Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

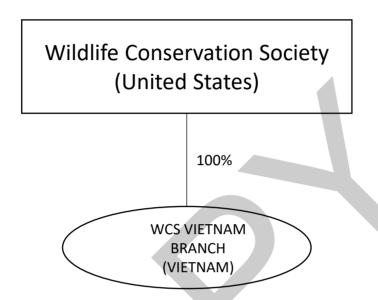
► Go to www.irs.gov/Form8858 for instructions and the latest information.

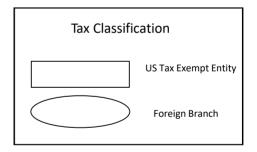
value of person filling Form 6000				idei	ntirying number
WILDLIFE CONSERVATION S	SOCIETY			1	3-1740011
Name of FDE or FB WCS VIETNAM BRANCH	U.S.	identifying number, if any	Refer	rence ID number (see	instructions)
	FC	REIGNUS	101CNVV	PDA	
Name of tax owner			U.S. ide	ntifying number, if any	
WILDLIFE CONSERVATION SOCIET	Υ			13-1740	011
Important: Complete a separate Schedu the annual accounting period between t must be stated in U.S. dollars translated instructions.	he FDE or FB from functiona	and the persons lis al currency at the ap	ted in the applicab propriate exchange USD	le columns (b) t rate for the FDE	hrough (f). All amounts
Enter the relevant functional currency and the				.0000000	
Column Headings. This schedule contain: and complete lines 1 through 19 with resp				entifies the statu	s of the tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. perso with a 10% or mo direct interest in the controlled foreign partnership (othe than the filer)	re ne n
Controlled Foreign Corporation  (a) Transactions of FDE or FB  (b)	U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U. shareholder of an corporation controlling the ta owner	shareholder, or other owner, of any entity
	U.S. person filing this return other than the ex owner of the FDE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreign partnership (includin branches or FDEs controlling or contro by the filer	s)
1 Sales of inventory					
2 Sales of property rights					
3 Compensation received for					
certain services					
4 Commissions received					
5 Rents, royalties, and license					
fees received					
6 Dividends/Distributions received					
7 Interest received					
8 Other					
9 Add lines 1 through 8					
10 Purchases of inventory					
11 Purchases of tangible property					
other than inventory  12 Purchases of property rights					
13 Compensation paid for certain					
services					
14 Commissions paid					
15 Rents, royalties, and license					
fees paid					
16 Interest paid					
17 Add lines 10 through 16					
18 Amounts borrowed (see					
instructions)					
19 Amounts loaned (see					
instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

#### WCS VIETNAM BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

## Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here X Initial 8858 Final 8858 1a Name and address of FDE or FB WCS ARGENTINA BRANCH b(1) U.S. identifying number, if any AMENABAR 1595, PISO 2 OVICINA 19 FOREIGNUS CIUDAD AUTONOMA DE BUENOS AIRES C1426AKC b(2) Reference ID number (see instructions) ARGENTINA ARGENTINA c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ORGANIZATIONAL CHART ATTACHED

direct or indirect interest. See instructions.

Statement (	see instructions)
	Statement (

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

ır yol	are using the average exchange rate (determined under section 989(b)), check	trie	Functional Currency		
4	Cross receipts or cales (not of returns and allowaness)	4	Functional Currency		<b>Dollar</b> 4,320.
1 2	Gross receipts or sales (net of returns and allowances)	2			
3	Cross profit (subtract line 2 from line 1)	3		1,51	4,320.
3 4	Gross profit (subtract line 2 from line 1)	4			
4 5	Dividends	5			
5 6	Interest  Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Gross income from performance of services	8		-	-7,943.
9	Foreign currency gain (loss)	9			
10		10		1,50	6,377.
11	Total income (add lines 3 through 9)	11		1,28	7,615.
12	Total deductions (exclude income tax expense)	12			
13	Income tax expense Other adjustments	13			
14	Other adjustments  Net income (loss) per books	14		21	8,762.
	edule C-1 Section 987 Gain or Loss Information	14			
SCIII			(a)	(1	b)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from the FDE or FB.		Amount stated in functional currency of FDE or FB	Amount functional	stated in
1	Remittances from the FDE or FB	1			<u> </u>
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
J	statement)	3			
			I .	Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				1
5	Did the tax owner change its method of accounting for section 987 gain or loss with re				
-	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	•			
	the change and new method of accounting				X
Sche	edule F Balance Sheet				
lmpo	rtant: Report all amounts in U.S. dollars computed in functional currency and translance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us	ansla e DA	ISTM.		
	Assets		(a) Beginning of annual accounting period	End of accounti	annual ng period
1	Cash and other current assets	1		46	51,938.
2	Other assets	2			
3	Total assets	3		46	51,938.
	Liabilities and Owner's Equity				
4	Liabilities	4		-61	9,862.
5	Owner's equity	5			31,800.
6	Total liabilities and owner's equity	6			51,938.
_	edule G Other Information		1		,
				Yes	No
	During the tay year, did the EDE or EB own an interest in any trust?				v

# 1 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? 2 During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign partnership? 3 Answer the following question only if the FDE made its election to be treated as disregarded from its owner during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the election? 4 During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under section 901(m)? 5 During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended? X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under	.	
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as	.	X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit > \$ (		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If		
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section	.	
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
	("cumulative register") as of the beginning of the tax year ▶ \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring	,	v
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as	,	X
L	part of a combined separate unit, in any prior tax years?		_
b	If "Yes," enter the total amount of recapture▶ \$ See instructions.		

FUIII 66	oo (Nev.	,							raye 🕶
Sch	edule H	Current l	Earnings and Pi	ofits or Taxable	e Income (see i	instructions)			
Impor	tant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency.	•			
1	Currer	nt year net incon	ne (loss) per forei	gn books of accou	ınt		1	218	,762.
2	Total r	net additions					2		
3 Total net subtractions									
4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3) 4								218	<u>,762.</u>
5	5 DASTM gain (loss) (if applicable)								
6	Combi	ne lines 4 and 5					6	218	<u>,762.</u>
7	Currer	nt earnings and	profits (or taxab	le income) in U.	S. dollars (line	6 translated at the	average		
	exchar	nge rate determi	ned under section			ns (see instructions)	) <u>7</u>		
8		exchange rate u			.0000				
			red Loss Amou			4			
<u>Impor</u>	tant: S	ee instruction:	s for who has to	complete this s	ection.				
								Yes	No
1		-			•	to a foreign corpo			
	stop h	ere. If "Yes," go t	to line 2						X
2	Was th	ne transferor a d	lomestic corporat	ion that transferre	ed substantially a	all of the assets of a	n FB (including		
	an FB	that is an FDE	) to a specified <sup>r</sup>	10%-owned forei	gn corporation?	If "No," stop here.	If "Yes," go to		
3		•				shareholder with	•		
		• .		•	_				<u> </u>
4						ired under section			
		tions	<u> </u>	<u> </u>		<u> </u>	4		
Sch	edule J		Taxes Paid or A		tructions)				
	(-)	ŀ	Foreign Income Tax			Foreign Tax Credit	Separate Categorie	s I	
(a) (b) Country or Foreign Currency Co		(c) Conversion Rate	(d) U.S.	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		າ <b>)</b> her	
Poss	ession	. e.e.g canee,	Conversion radio	Dollar	Totalgii Didiloii	. 400.110			
Totals	_					Y			
Liotals	>			I.				1	

#### SCHEDULE M (Form 8858)

## Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

► Go to www.irs.gov/Form8858 for instructions and the latest information.

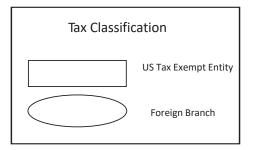
Name of person filing Form 8858						Identifyi	ng number
WILDLIFE CONSERVATIO	N SOCIET	ΓΥ				13-	1740011
Name of FDE or FB WCS ARGENTINA	(see instri						
		FORE	EIGNUS	ARGENTI	NA		
Name of tax owner				U.S. ide	ntifying number, if	any	
WILDLIFE CONSERVATION SOC	CIETY				13-17	40011	
Important: Complete a separate So the annual accounting period betwee must be stated in U.S. dollars trans instructions. Enter the relevant functional currency ar	een the FDE o lated from fun	or FB and the curre	he persons lisency at the ap	sted in the applicab opropriate exchange USD	le columns (l	b) throu FDE's o	ıgh (f). All amounts
							the tay aumen
<b>Column Headings.</b> This schedule co and complete lines 1 through 19 with					enunes the st	alus of	uie tax owner
Controlled Foreign Partnership  (a) Transactions of FDE or FB	(b) U.S. person this return	filing (c)	Any domestic progration or partnership ontrolling or olled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. p with a 10% or direct interest controlled for partnership ( than the fil	more in the reign other	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person this return	filing co	Any domestic orporation or ership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or mor shareholder of corporation controlling the owner	of any on	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person this return (other than the tax owner of FDE or FB)	he by the	Any domestic orporation or ership controlled of filer (other than ax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any fore partnership (incl branches or F controlling or co by the file	uding its DEs) ontrolled	
1 Sales of inventory							
2 Sales of property rights							
3 Compensation received for							
certain services							
4 Commissions received							
5 Rents, royalties, and license							
fees received							
6 Dividends/Distributions received							
7 Interest received							
8 Other							
9 Add lines 1 through 8							
10 Purchases of inventory							
11 Purchases of tangible property							
other than inventory							
<ul><li>12 Purchases of property rights</li><li>13 Compensation paid for certain</li></ul>							
services  14 Commissions paid							
15 Rents, royalties, and license							
fees paid							
16 Interest paid							
17 Add lines 10 through 16							
18 Amounts borrowed (see							
instructions)							
19 Amounts loaned (see							
instructions)							

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

## WCS ARGENTINA BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury Internal Revenue Service

## Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

▶ Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) beginning 07/01/2019, and ending 06/30/2020

OMB No. 1545-1910

Attachment Sequence No. **140** 

Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here X Initial 8858 Final 8858 1a Name and address of FDE or FB WCS ECUADOR BRANCH b(1) U.S. identifying number, if any AVENIDA DE LOS GRANADOS FOREIGNUS QUITO N40-53 Y PARÍS b(2) Reference ID number (see instructions) 1791749545001 **ECUADOR** e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD **BRONX** NY 10460 For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions. ORGANIZATIONAL CHART ATTACHED

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

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Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If you are using the average exchange rate (determined under section 989(b)). check the following hox

f you	ardies for FBEs of FBs that use BASTM. I are using the average exchange rate (determined under section 989(b)), check	the t	following box		🗆
			Functional Currency		Dollar
1	Gross receipts or sales (net of returns and allowances)	1		84	9,761.
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3		84	9,761.
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8		-1	8,566.
9	Other income	9			
10	Total income (add lines 3 through 9)	10		83	1,195.
11	Total deductions (exclude income tax expense)	11		80	1,989.
12	Income tax expense	12			
13	Income tax expense Other adjustments	13			
14	Net income (loss) per books	14		2	9,206.
	edule C-1 Section 987 Gain or Loss Information				
OUTIC			(a)	(1	 o)
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in	Amount	stated in
	the FDE or FB.		functional currency of FDE or FB		currency of pient
1	Remittances from the FDE or FB	1	. 52 6 5		
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach				
3		3			
	statement)			Yes	No
	Ware all remitteness from the EDE or ED treated as made to the direct current			162	No
4 5	Were all remittances from the FDE or FB treated as made to the direct owner?  Did the tax owner change its method of accounting for section 987 gain or loss with re				
э	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r				
					37
Caba	the change and new method of accounting				X
		1-	(a al im) a   1   0   al a   1		
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us			ars in	
			(a) Beginning of annual accounting period	(t End of	o) annual
	Assets		accounting period		ng period
1	Cash and other current assets	1		29	2,153.
2	Other assets	2			
3	Total assets	3		29	2,153.
	Liabilities and Owner's Equity				
_	1.1.190				

#### 144,668. 147,485. 292,153. Schedule G Other Information

		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		X

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base		
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the		
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE		
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section		3.7
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under		37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as		X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit • \$ ( )		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		X
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		Λ
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If "Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section		
·	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated		
u	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e		
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
•	("cumulative register") as of the beginning of the tax year ► \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as		X
	part of a combined separate unit, in any prior tax years?		
b	If "Yes," enter the total amount of recapture > \$ See instructions.		

FOIIII 00	Jo (Nev.	,								raye 🕶
Sch	edule H	Current I	Earnings and P	rofits or Taxable	e Income (see i	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 t	hrough 6 in func	tional currency.	•				
1	Currer	it year net incom	ne (loss) per fore	ign books of accou	ınt			1	29	,206.
2	Total r	et additions						2		
3 Total net subtractions										
4	4 Current earnings and profits (or taxable income - see instructions) (line 1 plus line 2 minus line 3)									,206.
5	, , , , , , , , , , , , , , , , , , , ,									
6	Combi	ne lines 4 and 5						6	29	,206.
7	Currer	nt earnings and	profits (or taxa	ole income) in U.	S. dollars (line	6 translated at the	average			
	exchar	nge rate determi	ned under section	n 989(b) and the i	related regulation	ns (see instructions)	)	7		
8	Enter	exchange rate u	sed for line 7 ▶							
				ınt (see instruction		4				
<u>Impor</u>	tant: S	ee instructions	s for who has to	o complete this s	ection.					
									Yes	No
1		-			•	to a foreign corpo				
	stop h	ere. If "Yes," go t	o line 2							X
2	Was th	ne transferor a d	omestic corpora	tion that transferre	ed substantially a	all of the assets of a	n FB (includ	ling		
	an FB	that is an FDE	) to a specified	10%-owned foreign	gn corporation?	If "No," stop here.	If "Yes," go	to		
3		•			•	shareholder with				
		• •		•						
4				•		ired under section				
			<u> </u>	<del></del>		<u> </u>		4		
Sch	edule J			ccrued (see ins	tructions)					
		F	oreign Income Ta	1		Foreign Tax Credit	Separate Cate	gorie	S	
(a) Country or Possession		<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		(h Oti	n) ner
Totals	3									

#### **SCHEDULE M** (Form 8858)

#### Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018) Department of the Treasury Internal Revenue Service

► Attach to Form 8858.

OMB No. 1545-1910

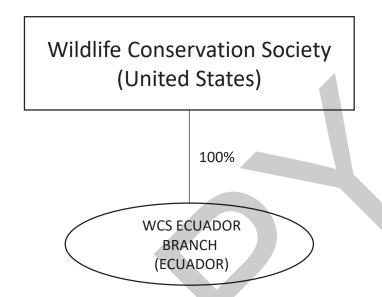
► Go to www.irs.gov/Form8858 for instructions and the latest information.

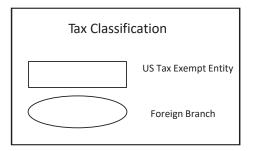
Name of person filing Form 8858				Ident	ifying number
WILDLIFE CONSERVATION	SOCIETY			13	3-1740011
Name of FDE or FB WCS ECUADOR BRANCH U.S. identifying number, if any Reference ID numb					nstructions)
	F	OREIGNUS	1791749545001		
Name of tax owner			U.S. ider	ntifying number, if any	
WILDLIFE CONSERVATION SOCI	ETY			13-17400	11
Important: Complete a separate Sche the annual accounting period between must be stated in U.S. dollars translate instructions.	n the FDE or FB ed from functiona	and the persons lis al currency at the ap	ated in the applicable opropriate exchange USD	le columns (b) th	rough (f). All amounts
Enter the relevant functional currency and					-f th - t
Column Headings. This schedule conta and complete lines 1 through 19 with re				entifies the status	of the tax owner
Controlled Foreign Partnership	( <b>b)</b> U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)	
Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S shareholder of any corporation controlling the tax owner	. <b>(f)</b> 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the FDE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreign partnership (including branches or FDEs) controlling or controll by the filer	
1 Sales of inventory					
2 Sales of property rights					
3 Compensation received for					
certain services					
4 Commissions received					
5 Rents, royalties, and license					
fees received					
6 Dividends/Distributions received					
7 Interest received					
8 Other					
9 Add lines 1 through 8					
10 Purchases of inventory					
11 Purchases of tangible property					
other than inventory					
12 Purchases of property rights					
services					
15 Rents, royalties, and license					
fees paid					
16 Interest paid					
17 Add lines 10 through 16					
18 Amounts borrowed (see					
instructions)					
19 Amounts loaned (see					
instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

# WCS ECUADOR BRANCH 2020 Form 8858 Organizational Chart





#### Form **8858**

(Rev. December 2018)

Department of the Treasury

## Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs)

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment Sequence No. **140** 

beginning 07/01/2019, and ending 06/30/2020Internal Revenue Service Filer's identifying number Name of person filing this return WILDLIFE CONSERVATION SOCIETY 13-1740011 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 2300 SOUTHERN BLVD City or town, state, and ZIP code 10460 BRONX NY 06/30/2020 Filer's tax year beginning 07/01/2019 and ending Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. Check here FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership FB of a controlled foreign partnership FB of a U.S. person FB of a CFC Χ Check here Χ Initial 8858 Final 8858 1a Name and address of FDE or FB WCS HONDURAS BRANCH b(1) U.S. identifying number, if any WCS HONDURAS FOREIGNUS COLONIA CASTAÑO SUR TEGUCIGALPA b(2) Reference ID number (see instructions) 08019020208710 **HONDURAS** e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization If benefits under a U.S. tax treaty were claimed with respect to Country in which principal business h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number activity is conducted activity CONSERVATION Provide the following information for the FDE's or FB's accounting period stated above. Name, address, and identifying number of branch office or agent (if any) in Name and address (including corporate department, if applicable) of person(s) the United States with custody of the books and records of the FDE or FB, and the location of such books and records, if different For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): Name and address b Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 12-2018)

ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more

direct or indirect interest. See instructions.

Schedule C	Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use DASTM.

If yοι	i are using the average exchange rate (determined under section 989(b)), check	the	following box		🔲	
			Functional Currency		Dollar	
1	Gross receipts or sales (net of returns and allowances)	1		51	9,465.	
2	Cost of goods sold	2				
3	Gross profit (subtract line 2 from line 1)	3		51	9,465.	
4	Dividends	4				
5	Interest	5				
6	Gross rents, royalties, and license fees	6				
7	Gross income from performance of services	.7				
8	Foreign currency gain (loss)	8		-	-2,528.	
9	Other income	9				
10	Total income (add lines 3 through 9)	10		51	6,937.	
11	Total deductions (exclude income tax expense)	11		31	9,004.	
12	Income tax expense	12				
13	Other adjustments	13				
14	Net income (loss) per books	14		19	7,933.	
Sch	edule C-1 Section 987 Gain or Loss Information					
			(a)		b)	
	<b>Note:</b> See the instructions if there are multiple recipients of remittances from		Amount stated in functional currency of		stated in	
	the FDE or FB.		FDE or FB		pient	
1	Remittances from the FDE or FB	1				
2	Section 987 gain (loss) recognized by recipient	2				
3	Section 987 gain (loss) deferred under Regulations section 1.987-12T (attach					
	statement)	3				
	outomont)			Yes	No	
4	Were all remittances from the FDE or FB treated as made to the direct owner?			100	110	
5	Did the tax owner change its method of accounting for section 987 gain or loss with re					
·	from the FDE or FB during the tax year? If "Yes," attach a statement describing the r	•				
	the change and new method of accounting		•		X	
Scho	dule F Balance Sheet				21	
	rtant: Report all amounts in U.S. dollars computed in functional currency and tra	nela	ted into LLS dolls	are in		
	dance with U.S. GAAP. See instructions for an exception for FDEs or FBs that us			ars iri		
			_	(	b)	
	Assets		(a) Beginning of annual accounting period	End of	b) annual ng period	
1	Cash and other current assets	1	accounting points		20,266.	
				32	30,266.	
2	Other assets	2		3.0	20. 266	
3	Total assets	3		32	20,266.	
	Liabilities and Owner's Equity					
4		4			6 162	
4	Liabilities	4			04,163.	
5	, ,					
6 0 a l =	Total liabilities and owner's equity	6		32	20,266.	
Sche	edule G Other Information					

JUII	edule G Striet information		
		Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?		X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign		
	partnership?		X
3	Answer the following question only if the FDE made its election to be treated as disregarded from its owner		
	during the tax year. Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of		
	the election?		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under		
	section 901(m)?		X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 applies, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?		Х
		0050	

Sche	dule G Other Information (continued)		
		Yes	No
6a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a		
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from		
	a foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 6b		X
	and 6c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
7a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base	.	
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a		X
	foreign person which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b and 7c		
b	Enter the total amount of the base erosion payments \$		
С	Enter the total amount of the base erosion tax benefit \$		
8	Is the FDE or FB a qualified business unit as defined in section 989(a)?	X	
9	Answer the following question only if the tax owner of the FDE or FB is a CFC: Were there any		
	intracompany transactions between the FDE or FB and the CFC or any other branch of the CFC during the	.	
	tax year, in which the FDE or FB acted as a manufacturing, selling, or purchasing branch?		
10a	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE	.	
	is a U.S. corporation: If the FB or the interest in the FDE is a separate unit under Regulations section	.	
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),	.	X
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		
b	If "Yes," enter the amount of the dual consolidated loss ▶ \$ ()		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under	.	37
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as	.	X
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c		
b	Enter the amount of the dual consolidated loss for the combined separate unit		
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined		
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)		
12a	Was any portion of the dual consolidated loss in line 10b or 11b taken into account in computing U.S.		X
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13		
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If	.	
_	"Yes," see the instructions and go to line 12c. If "No," go to line 12d		
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section	.	
٨	1.1503(d)-6 attached to the return? After answering this question, go to line 13a		
d	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e	.	
е	Enter the separate unit's contribution to the cumulative consolidated taxable income		
e	("cumulative register") as of the beginning of the tax year > \$ See instructions.		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring		
104	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as	.	X
	part of a combined separate unit, in any prior tax years?	.	
b	If "Yes," enter the total amount of recapture.   \$\bigs\\$ \$\$ See instructions.		

1 01111 00	00 (1101.	12-2010)								i agc <del>-r</del>
Sch	edule H	Current	Earnings and Pi	ofits or Taxable	e Income (see	instructions)				
Impor	tant: E	nter the amou	nts on lines 1 th	rough 6 in func	tional currency	•				
1	Currer	nt year net incon	ne (loss) per forei	gn books of accou	unt			1	197	,933.
2	Total net additions									
3										
4								197	,933.	
5	DAST	M gain (loss) (if a	applicable)					5		
6								6	197	,933.
7						6 translated at the				
	exchar	nge rate determi	ned under section	n 989(b) and the i	related regulation	ns (see instructions))		7		
8	Enter	exchange rate u	sed for line 7 ▶							
	edule I		red Loss Amou							
Impor	tant: S	ee instruction	s for who has to	complete this s	ection.					
									Yes	No
1	Were	any assets of a	n FB (including a	ın FB that is an	FDE) transferred	to a foreign corpor	ation? If "N	lo,"		
	stop h	ere. If "Yes," go t	to line 2							X
2	Was th	ne transferor a d	lomestic corporat	ion that transferre	ed substantially a	all of the assets of ar	r FB (includ	ing		
	an FB	that is an FDE	) to a specified <sup>2</sup>	10%-owned forei	gn corporation?	If "No," stop here.	lf "Yes," go	to		
3		-				shareholder with r				
4	Enter	the transferred	loss amount ind	cluded in gross	income as requ	uired under section	91. See			
		tions				<u> </u>		4		
Sch	edule J		Taxes Paid or A	•	tructions)					
Foreign Income Taxes Foreign Tax Credit Separate Categories				S						
Cou	( <b>a)</b> ntry or ession	<b>(b)</b> Foreign Currency	(c) Conversion Rate	(d) U.S. Dollar	<b>(e)</b> Foreign Branch	(f) Passive	<b>(g)</b> General		<b>(I</b> Ot	n) her
Totals	6									

#### SCHEDULE M (Form 8858)

## Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 8858.

Solution Form 8858 Go to www.irs.gov/Form8858 for instructions and the latest information.

OMB No. 1545-1910

Name of person filing Form 8858
WILDLIFE CONSERVATION SOCIETY
13-1740011

Name of FDE or FB WCS HONDURAS BRANCH

U.S. identifying number, if any FOREIGNUS

FOREIGNUS

Name of tax owner

WILDLIFE CONSERVATION SOCIETY

U.S. identifying number, if any 08019020208710

U.S. identifying number, if any 13-1740011

Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions.

USD

Enter the relevant functional currency and the exchange rate used throughout this schedule 

1.000000

**Column Headings.** This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 19 with respect to the applicable set of column headings.

	<u> </u>					
	Controlled Foreign Partnership  (a) Transactions of  FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlling or controlled by the filer	(d) Any foreign corporation or partnership controlling or controlled by the filer (other than the tax owner)	(e) Any U.S. person with a 10% or more direct interest in the controlled foreign partnership (other than the filer)	
	Controlled Foreign Corporation  (a) Transactions of FDE or FB	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by the filer	(d) Any foreign corporation or partnership controlled by the filer (other than tax owner)	(e) 10% or more U.S. shareholder of any corporation controlling the tax owner	(f) 10% or more U.S. shareholder, or other owner, of any entity controlling the tax owner
X	U.S. Tax Owner  (a) Transactions of FDE or FB	(b) U.S. person filing this return (other than the tax owner of the FDE or FB)	(c) Any domestic corporation or partnership controlled by the filer (other than the tax owner of the FDE or FB)	(d) Any foreign corporation (including its branches or disregarded entities) controlling or controlled by the filer	(e) Any foreign partnership (including its branches or FDEs) controlling or controlled by the filer	
1	Sales of inventory					
2	Sales of property rights					
3	Compensation received for					
	certain services					
	Commissions received					
5	Rents, royalties, and license					
	fees received					
6	Dividends/Distributions received					
7	Interest received					
8	Other					
9	Add lines 1 through 8					
10	Purchases of inventory					
11	Purchases of tangible property					
	other than inventory					
	Purchases of property rights					
13	Compensation paid for certain services					
14	Commissions paid					
15	Rents, royalties, and license					
	fees paid					
16	Interest paid					
<u>17</u>	Add lines 10 through 16					
18	Amounts borrowed (see					
	instructions)					
19	Amounts loaned (see					
	instructions)					

For Paperwork Reduction Act Notice, see the Instructions for Form 8858.

Schedule M (Form 8858) (Rev. 12-2018)

#### WCS HONDURAS BRANCH 2020 Form 8858 Organizational Chart

