

Form

990-T**Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2025Department of the Treasury
Internal Revenue Service

For calendar year 2025 or other tax year beginning _____, and ending _____

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

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

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

A ☐ Check box if address changed. B Exempt under section ☒ 501(c)(3) ☐ 220(e) ☐ 408(e) ☐ 530(a) ☐ 408A ☐ 529A	Name of organization (☐ Check box if name changed and see instructions.) MORMON DISCUSSION, INC Number and street. If a P.O. box, see instructions. 90 S. NIELSON DR City or town State or province Country ZIP or foreign postal code Washington UT 84780-1917 C Book value of all assets at end of year _____	D Employer identification number 47-1244991 E Group exemption number (see instructions) F ☐ Check box if an amended return.
G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ State college/university ☐ 6417(d)(1)(A) Applicable entity		
H Check if filing only to claim ☐ Credit from Form 8941 ☐ Refund shown on Form 2439 ☐ Elective payment amount from Form 3800		
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation _____ ☐		
J Enter the number of attached Schedules A (Form 990-T) _____ 1		
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No If "Yes," enter the name and identifying number of the parent corporation _____		
L The books are in care of _____ Telephone number _____		

Part I Total Unrelated Business Taxable Income		
1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	50,289
2 Reserved for future use	2	
3 Add lines 1 and 2	3	50,289
4 Charitable contributions (see instructions for limitation rules)	4	
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	50,289
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	50,289
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	49,289

Part II Tax Computation		
1 Organizations taxable as corporations. Multiply Part I, line 11, by 21% (0.21)	1	10,351
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4a Amount from Form 4255, Part I, line 3, column (q)	4a	
b Other tax amounts. See instructions	4b	
5 Alternative minimum tax	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	10,351

Part III Tax and Payments		
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a	
b Other credits (see instructions)	1b	
c General business credit. Attach Form 3800 (see instructions)	1c	
d Credit for prior-year minimum tax (attach Form 8801 or 8827)	1d	
e Total credits. Add lines 1a through 1d	1e	0
2 Subtract line 1e from Part II, line 7	2	10,351
3a Amount from Form 4255, Part I, line 3, column (r) (see instructions)	3a	
b Amount due from Form 8611	3b	
c Amount due from Form 8697	3c	
d Amount due from Form 8866	3d	
e Other amounts due (see instructions)	3e	
f Total amounts due. Add lines 3a through 3e	3f	
4 Total tax. Add lines 2 and 3f (see instructions). ☐ Check if includes tax previously deferred under section 1294. Enter tax amount here	4	10,351

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2025) Created 1/12/26

HTA

Part III Tax and Payments (continued)

5a	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5a	
b	First installment of section 1062 applicable net tax liability. Enter amount from Form 1062, line 15	5b	0
6a	Payments: Preceding year's overpayment credited to the current year	6a	
b	Current year's estimated tax payments. Check if section 643(g) election applies ☐	6b	
c	Tax deposited with Form 8868	6c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d	
e	Backup withholding (see instructions)	6e	
f	Credit for small employer health insurance premiums (attach Form 8941)	6f	
g	Elective payment election amount from Form 3800	6g	
h	Payment from Form 2439	6h	
i	Credit from Form 4136	6i	
j	Other (see instructions)	6j	
k	Section 1062 applicable net tax liability. Enter amount from Form 1062, line 14	6k	
7	Total payments and section 1062 applicable net tax liability. Add lines 6a through 6k	7	0
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	8	
9	Tax due. If line 7 is smaller than the total of lines 4, 5a, 5b, and 8, enter amount owed	9	10,351
10	Overpayment. If line 7 is larger than the total of lines 4, 5a, 5b, and 8, enter amount overpaid	10	0
11	Enter the amount of line 10 you want: Credited to 2026 estimated tax Refunded	11	0

For Refunded amount, also complete and attach Form 8050. See instructions.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2025 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
2	During the tax year, did the organization receive a distribution from or was it the grantor of or transferor to a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17, for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
		\$	
		\$	
		\$	
		\$	
6a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	Title	
Paid Preparer Use Only	Enter preparer's name	Preparer's signature	Date	Check ☐ if self-employed
	GREG JOHNSON	GREG JOHNSON	5/14/2026	PTIN P00097820
	Firm's name	Firm's EIN		
	GREG JOHNSON, CPA, PC	20-0482310		
	Firm's address	Phone no.		
	1449 N. 1400 W. STE 7, SAINT GEORGE, UT 84770	435-673-6750		

SCHEDULE A
(Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income
From an Unrelated Trade or Business

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).

OMB No. 1545-0047

2025

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

A Name of the organization MORMON DISCUSSION, INC		B Employer identification number 47-1244991	
C Unrelated business activity code (see instructions) 516210		D Sequence: 1 of 1	

E Describe the unrelated trade or business Media Streaming, Social Networks, & Other Content Providers

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances	0		
c	Balance			
2	Cost of goods sold (Part III, line 8)			
3	Gross profit. Subtract line 2 from line 1c.	0		0
4a	Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions			
c	Capital loss deduction for trusts			
5	Income (loss) from a partnership or an S corporation (attach statement)			
6	Rent income (Part IV)			
7	Unrelated debt-financed income (Part V)			
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)			
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)			
10	Exploited exempt activity income (Part VIII)			
11	Advertising income (Part IX)	50,289		50,289
12	Other income (see instructions; attach statement)			
13	Total. Combine lines 3 through 12	50,289	0	50,289

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income		1	2	3	4	5	6	7	8a	9	10	11	12	13	14	15	16	17	18
1	Compensation of officers, directors, and trustees (Part X)																		
2	Salaries and wages																		
3	Repairs and maintenance																		
4	Bad debts																		
5	Interest (attach statement). See instructions																		
6	Taxes and licenses																		
7	Depreciation (attach Form 4562). See instructions																		
8	Less depreciation claimed in Part III and elsewhere on return																		
9	Depletion																		
10	Contributions to deferred compensation plans																		
11	Employee benefit programs																		
12	Excess exempt expenses (Part VIII)																		
13	Excess readership costs (Part IX)																		
14	Other deductions (attach statement)																		
15	Total deductions. Add lines 1 through 14																		0
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)																		50,289
17	Deduction for net operating loss. See instructions																		
18	Unrelated business taxable income. Subtract line 17 from line 16																		50,289

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2025 Created 5/13/25

Part III Cost of Goods Sold

Enter method of inventory valuation

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	0
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	0
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? ☐ Yes ☐ No		

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D	0	0	0	0
3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A)				0
4 Deductions directly connected with the income in lines 2a and 2b (attach statement)				
5 Total deductions. Add line 4, columns A through D. Enter here and on Part I, line 6, column (B)				0

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)	0	0	0	0
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6	0	0	0	0
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				0
9 Allocable deductions. Multiply line 3c by line 6	0	0	0	0
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				0
11 Total dividends - received deductions included in line 10				

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations				
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals			0	0

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)				0
(2)				0
(3)				0
(4)				0
	Add amounts in column 2. Enter here and on Part I, line 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals	0			0

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	0
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	0

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐ YOUTUBE

B ☐

C ☐

D ☐

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income	50,289			
a Add columns A through D. Enter here and on Part I, line 11, column (A)				50,289
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8	50,289	0	0	0
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-	0	0	0	0
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7	0	0	0	0
a Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13				0

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1			0

Part XI Supplemental Information (see instructions)

Part I, Line 5 (Sch A (990-T)) - Income from Partnerships and S Corporations

Total:					0	0	0
Name of Partnership or S-Corporation	ID Number	Share of Gross Income	Share of Deductions	Gain or Loss			

Part I, Line 12 (Sch A (990-T)) - Other Income

Total:					0
Form Number		IRC Section Number	Other Income Description	Amount	
1	6478		Biofuel Producer Credit	0	
2	8864		Biodiesel, Renewable Diesel, or Sustainable Aviation Fuels Credit	0	
3			Bad debt recoveries	0	
4			Proceeds received from employer-owned life insurance contracts issued after August 17, 2006	0	
5			Recapture of excess depreciation including Sec 179 expense deduction	0	
6			Net section 965(a) inclusion	0	
7	461		Excess business loss limitation	0	
8					

Part II, Line 5 (Sch A (990-T)) - Interest

1 Interest Allocation	1	
2 Tax Exempt Interest	2	
3 Prepaid Interest	3	
4 Straddle Interest	4	
5 Original Issue Discount	5	
6 Interest on certain underpayments of tax	6	
7 Interest allocable to the production of designated property	7	
8 Interest on below-market loans	8	
9 Limitation on deduction of business interest	9	
10	10	
11	11	
12 Total	12	0

Part II, Line 14 (Sch A (990-T)) - Other Deductions

Part III, Line 1 (Sch A (990-T)) - Explanation of Beginning of Year Inventory

Part III, Line 4 (Sch A (990-T)) - Additional Section 263A Costs for Cost of Goods Sold

1	Depreciation	1	
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Totals additional section 263A costs	10	0

Part III, Line 5 (Sch A (990-T)) - Other Costs for Cost of Goods Sold

1	Travel, Meals and Entertainment		
	a Travel	1a	
	b Total meals and entertainment	1b	
	c 50% of line b	1c	0
	d Subtract line c from line b	1d	0
2	Depreciation	2	
3	Compensation of officers	3	
4	Salesperson wages and commissions	4	
5	Indirect labor	5	
6	Rent	6	
7	Amortization	7	
8	Freight-in	8	
9	Supplies	9	
10	Taxes	10	
11	Utilities	11	
12		12	
13		13	
14		14	
15		15	
16	Total other costs	16	0
17	Reduction of expenses for offsetting credits (see attached statement)	17	0
18	Total other costs less expenses for offsetting credits	18	0

Part IV (Sch A (990-T)) - Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)

	Description	Address	City	State	Zip Code	Country	Province	Postal Code
A ☐								
B ☐								
C ☐								
D ☐								
E ☐								
F ☐								
G ☐								
H ☐								

2 Rent received or accrued

- a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)
- b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)
- c Total rents received or accrued by property.
Add lines 2a and 2b, columns A through H

A	B	C	D	E	F	G	H
0	0	0	0	0	0	0	0

3 Total rents received or accrued. Add line 2c columns A through H 0

4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)

--	--	--	--	--	--	--	--

5 Total deductions. Add line 4 columns A through H 0

Part IV, Line 4 (Sch A (990-T)) - Deductions Directly Connected With Rent Income

Property Letter		Description of Expense	Amount
1			

Part V (Sch A (990-T)) - Unrelated Debt-Financed Income

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)

	Description	Address	City	State	Zip Code	Country	Province	Postal Code
A ☐								
B ☐								
C ☐								
D ☐								
E ☐								
F ☐								
G ☐								
H ☐								

2 Gross income from or allocable to debt-financed property

3 Deductions directly connected with or allocable to debt-financed property

a Straight line depreciation (attach statement)

b Other deductions (attach statement)

c Total deductions (add lines 3a and 3b, columns A through H)

4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)

5 Average adjusted basis of or allocable to debt-financed property (attach statement)

6 Divide line 4 by line 5

7 Gross income reportable. Multiply line 2 by line 6

A	B	C	D	E	F	G	H
0	0	0	0	0	0	0	0
%	%	%	%	%	%	%	%
0	0	0	0	0	0	0	0

8 Total gross income (add line 7, columns A through H) 0

9 Allocable deductions. Multiply line 3c by line 6 0

10 Total allocable deductions. Add line 9, columns A through H 0

11 Total dividends-received deductions included in line 10

Part V, Line 3a (Sch A (990-T)) - Straight Line Depreciation

Property Letter		Description of Property	Cost - Salvage Value	Year Acquired	Useful Life - Years	Years Remaining	Annual Depr Expense	Allowable Depr Expense
1								

Part V, Line 3b (Sch A (990-T)) - Other Deductions

Property Letter		Description of Expense	Amount of Expenses	Expenses Allocable
1				

Part V, Line 4 (Sch A (990-T)) - Average Acquisition Debt

Property Letter	Monthly Average of Acquisition Indebtedness	Percent Allocable to Debt-Financed Income	Average Acquisition Debt On or Allocable to Debt-Financed Property
1			0

Part V, Line 5 (Sch A (990-T)) - Average Adjusted Basis

Property Letter	Property Description	Beginning Adjusted Basis Amount	Ending Adjusted Basis Amount	Average Adjusted Basis Amount	Percent Allocable to Debt-Financed Income	Adjusted Basis Allocable to Debt-Financed Property
1						0

Part VII, Column 3 (Sch A (990-T)) - Deductions Directly Connected

Line Number		Investment Income Description	Description of Expense	Amount	Total Amount of Investment	Percent Allocable to Investment Income	Expenses Directly Connected to Investment Income
1							0

Part VII, Column 4 (Sch A (990-T)) - Set-Asides

Line Number	Set-Aside for Charitable Purpose	Administrative Cost Related to Charitable Set-Aside	Set-Aside for Benefits	Administrative Cost Related to Benefits Set-Aside	Total Set-Asides
1					0

Part VIII (Sch A (990-T)) - Exploited Exempt Activity Income, Other Than Advertising Income

Net Income (loss) from unrelated trade or business	0
Excess exempt expenses	0
Excess exempt expenses allowed as a deduction	0

Total: 0 0 0 0

Exploited Activity Name	Gross Unrelated Business Income	Expenses From Unrelated Business Income	Income That Is Not Unrelated Business Income	Expenses That Are Not Unrelated Business Income
1				

Part IX (Sch A (990-T)) - Advertising Income

Property Letter	Consolidated	Name of Periodical	Advertising Income Amount	Advertising Cost	Readership Cost	Circulation Income
1	A	YOUTUBE	50,289			

Part X (Sch A (990-T)) - Compensation of Officers, Directors, and Trustees

(a) First Name or Business Name	M.I.	Last Name	Suffix	Address	City
1					

Part X (Sch A (990-T)) - Compensation of Officers, Directors, and Trustees

State	Zip	Foreign Country	SSN	Check if Officer is a Business	(b) Title	(c) Percent of time devoted to business
1						

Part X (Sch A (990-T)) - Compensation of Officers, Directors, and Trustees

Total:		0
Percent of corporation stock owned	(f) Amt of compensation	
(d) Common	(e) Preferred	
1		

Part XI (Sch A (990-T)) - Supplemental Information

Part Number	Line Number	Explanation	Amount
1			

Reduction of Expenses for General Credits (Sch A (990-T))

General Credits such as Increasing Research Activities, Orphan Drugs Credit, Disabled Access Credit and others include a denial of double benefit. To the extent of a credit is claimed, expenditures may not be claimed as a deduction in figuring taxable income, capitalized or used in figuring any other credit. Below is a statement showing credits claimed and the reconciling reduction of expenses or capital basis.

Tax Credits Claimed that Require the Reduction of Expenses

		Credit Allowed
1	Form 8820 - Orphan Drug Credit	1 0
2	Form 8826 - Disabled Access Credit	2 0
3	Form 8846 - Employer Credit for Social Security and Medicare Taxes Paid	3 0
4	Form 8881 - Credit for Small Employer Pension Plan Startup Costs	4 0
5	Form 8882 - Credit for Employer-Provided Childcare Facilities and Services	5 0
6	Form 8932 - Credit for Employer Differential Wage Payments	6 0
7		7
8		8
9		9
10	Total	10 0

Reduction of Expenses

Adjustments to 'Cost of Goods Sold' - Part III, Line 5 - 'Other Costs'

1		1
2		2
3		3
4		4
5		5
6		6
7		7
8		8
9		9
10	Total	10 0

Adjustments to 'Salaries and wages' - Part II, Line 2

11		11
12		12
13		13
14	Total	14 0

Adjustments to 'Other Deductions' - Part II, Line 14

15		15
16		16
17		17
18		18
19		19
20		20
21		21
22		22
23		23
24	Total	24 0

Adjustments to Capital

25	Amount Chargeable to a Capital Account - Reduction of Basis	25
26	Total Reductions	26 0

20541

1833

Utah Tax Return for
Miscellaneous Corporations

2025
TC-20MC

For calendar year 2025 or fiscal year (mm/dd/yyyy):

beginning -

and ending -

• Amended Return (code 1-4)

• Mark "X" if you filed federal form 8886

Corporation name

MORMON DISCUSSION, INC

Address

90 S. NIELSON DR

City

WASHINGTON

Foreign country (if not U.S.)

State ZIP + 4

UT 847801917

Telephone number

4352297153

Employer Identification Number

471244991

UT Incorporation/Qualification No.

• Mark "X" if a current annual report
filed with the Div. of Corporations

1 Corporation return type - mark "X" for return type (see instructions):

• Regulated Investment Company

• Homeowners Association

• One-day Target Corporation with
IRC Section 338 Election

• Real Estate Investment Trust

• ☒ Unrelated Business Income

• Other

2 Tax - enter the amount calculated on Schedule A (see instructions)

• 2 2218

3 Utah use tax

• 3

4 IRC 965(a) deferred foreign income installment amount

• 4

5 Total tax - add lines 2 through 4

• 5 2218

6 Refundable credits - enter total from Schedule B (attach Schedule B)

• 6

7 Prepayments from Schedule E, line 4 (attach Schedule E)

• 7

8 Amended return only (see instructions)

• 8

9 Total refundable credits and prepayments - add lines 6 through 8

• 9

10 **Tax Due** - subtract line 9 from line 5 (not less than zero)

• 10 2218

11 Penalties and interest (see instructions)

11

12 **Total Due - Pay this amount** - add line 10 and line 11

• 12 2218

13 **Overpayment** - subtract the sum of lines 5 and 11 from line 9 (not less than zero)

• 13

14 Amount of overpayment on line 13 to be applied to next taxable year

• 14

15 **Refund** - subtract line 14 from line 13

• 15

16 Mark "X" for each quarterly estimated prepayment
meeting an exception (attach documentation):

• 1st

• 2nd

• 3rd

• 4th

USTC USE ONLY

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and schedules are true, correct and complete.

SIGN Signature of officer

Date

Title

"X" if USTC may discuss

HERE

PRESIDENT

this return with preparer below:

Paid

Preparer's signature

GREG JOHNSON

Date

05/14/2026

Preparer's telephone number

4356736750

Preparer's PTIN

• P00097820

Preparer's
Section

Firm's name and address

GREG JOHNSON, CPA, PC

1449 N. 1400 W. STE 7

SAINT GEORGE

UT 84770

Preparer's EIN

• 200482310

- 1 Enter the year-end date of the last year for which a federal examination has been completed:

mm/dd/yyyy

Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal exam adjustments have not been reported to the Tax Commission. Include the date of final determination. Send the information to:

Business Taxes and Discovery Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000

- 2 Enter the year-end dates of years with federal examinations now in progress, and/or final determination of past examinations still pending.

mm/dd/yyyy

mm/dd/yyyy

mm/dd/yyyy

mm/dd/yyyy

- 3 Enter the year-end dates of years for which extensions for proposing additional assessments of federal tax were agreed to with the Internal Revenue Service.

mm/dd/yyyy

mm/dd/yyyy

mm/dd/yyyy

mm/dd/yyyy

Note: Utah Code Ann. §59-7-519 extends the Statute of Limitations for tax assessment if federal exam adjustments are not fully reported.

Part 1: Regulated Investment Company

1	Investment company taxable income/loss from federal form 1120-RIC	• 1	
2	Municipal interest as determined in IRC Section 852(b)(2)	2	
3	Exclusion of net capital gain as determined in IRC Section 852(b)(2)	3	
4	Net taxable income/loss - add lines 1 through 3	• 4	
5	Deduction for capital gain dividends as defined in IRC Section 852(b)(3)(C)	5	
6	Exempt interest dividends as defined in IRC Section 852(b)(5)(A)	6	
7	Utah taxable income/loss - subtract the sum of lines 5 and 6 from line 4	• 7	
8	Initial tax - multiply line 7 by 4.5% (.045) (not less than zero)	• 8	
9	Minimum tax	9	100.
10	Tax - enter the greater of line 8 or line 9 Enter this amount on TC-20MC, line 2 Attach a copy of federal form 1120-RIC to this return.	• 10	

Part 2: Real Estate Investment Trust

1	REIT taxable income/loss from federal form 1120-REIT	• 1	
2	Income taxed for federal purposes under the IRC but not included in line 1 above	2	
3	Net operating loss deduction from federal form 1120-REIT	• 3	
4	Apportionable income/loss - add lines 1 through 3	• 4	
5	Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9 or 10, if applicable	5	0.000000
6	Taxable income/loss - multiply line 4 by decimal on line 5	• 6	
7	Utah losses carried forward from prior years (may not exceed 80% of line 6 - attach documentation)	• 7	
8	Utah taxable income/loss - subtract line 7 from line 6	• 8	
9	Initial tax - multiply line 8 by 4.5% (.045) (not less than zero)	• 9	
10	Minimum tax	10	100.
11	Tax - enter the greater of line 9 or line 10 Enter this amount on TC-20MC, line 2. Attach a copy of federal form 1120-REIT to this return.	• 11	

Part 3: Homeowners Association with IRC Section 528 Income

- 1 Taxable income/loss from federal form 1120-H • 1
- 2 Tax - multiply line 1 by 4.5% (.045) (not less than zero) • 2
Enter this amount on TC-20MC, line 2.
Attach a copy of federal form 1120-H to this return.

Part 4: Unincorporated Exempt Organization or Exempt Corporation Having Unrelated Business Income

- 1 Total unrelated business taxable income/loss from federal form 990-T • 1 49289
- 2 Apportionment fraction - enter 1.000000, or TC-20, Schedule J, line 9 or 10, if applicable 2 1.000000
- 3 Utah taxable income/loss - multiply line 1 by decimal on line 2 • 3 49289
- 4 Tax - multiply line 3 by 4.5% (.045) (not less than zero) • 4 2218
Enter this amount on TC-20MC, line 2
Attach a copy of federal form 990-T to this return.

Part 5: One-day Target Corporation with an IRC Section 338 Election

- 1 Gain/loss on deemed sale of assets • 1
- 2 Apportionment fraction (see instructions) 2 0.000000
- 3 Utah apportioned gain/loss - multiply line 1 by decimal on line 2 • 3
- 4 Utah losses carried forward from prior years (may not exceed 80% of line 3 - attach documentation) • 4
- 5 Utah taxable gain/loss - subtract line 4 from line 3 • 5
- 6 Initial tax - multiply line 5 by 4.5% (.045) (not less than zero) • 6
- 7 Minimum tax 7 100.
- 8 Tax - enter the greater of line 6 or line 7 • 8
Enter this amount on TC-20MC, line 2
Attach a copy of the federal return and IRS form 8023 to this return.