Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundations)

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▶ Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury Inspection) ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service 20 For the 2020 calendar year, or tax year beginning 2020, and ending D Employer Identification number Check If applicable: C Name of organization HILLSIDE ISLAMIC CENTER INC. 43-1979474 Address change Doing business as E Telephone number ■ Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite (516) 488-6440 Inflial return 300 HILLSIDE AVENUE Final return/terminated City or town, state or province, country, and ZIP or foreign postal code 689,900. Q Gross receipts \$ NEW HYDE PARK, NY 11040 Amended return H(a) is this a group return for subordinates? Yes X No ☐ Application pending F Name and address of principal officer: H(b) Are all subordinates included? Yes No ABDUL AZIZ BHUYIAN, 301 COVERT AVE, NEW HYDE PARK, NY 11040 if "No," attach a list. See instructions Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 Website: ▶ hillsideislamiccenter.org Group exemption number 2002 M State of legal domicile: NY Form of organization: X Corporation Trust Association Other L Year of formation: Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE NEIGHBORHOOD MUSLIMS PLACE OF Activities & Governance WORSHIP AND READING HOLY QURAN Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 7 4 Number of independent voting members of the governing body (Part VI, line 1b) 2 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 8 6 Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. Current Year **Prior Year** 823,248 689,900. Contributions and grants (Part VIII, line 1h) . 8 Revenue Program service revenue (Part VIII, line 2g) 9 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 0. 11,824 11 Total revenue-add lines 8 through 11 (must equal Part Vill, column (A), line 12) 12 835,072 689,<u>900</u>. Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 130,934 244,171. 13 Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 123,996 126,246. 15 Professional fundraising fees (Part IX, column (A), Ilne 11e) . 16a Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 439,624. 521,837 17 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 776,767. 810,041. 18 Revenue less expenses. Subtract line 18 from line 12 . 58,305. -120,141. 19 Beginning of Current Year End of Year 5,107,772 4,987,514. Total assets (Part X, line 16) 20 2,284. 2,168. Total liabilities (Part X, line 26) . 21 Net assets or fund balances. Subtract line 21 from line 20 5,105,488. 4,985,346. 22 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 08/30/2020 Date Signature of officer Sign ABDUL AZIZ BHUYIAN, TRUSTEE Here Type or print name and title Preparer's signature PTIN Check | II Print/Type preparer's name Paid self-employed 08/30/2021 P00380474 MOHAMMED AAMIR YAQOOB, CPA **Preparer** Firm's name ACCU BUSINESS CONSULTANTS INC Firm's EIN ▶ 11-3355161 Use Only Firm's address ▶ 333 CONKLIN ST UNIT C, FARMINGDALE, Phone no. (212)684-6440 May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No