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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 04-01-2016 , and ending 03-31-2017

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final

☒ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

SHOWA BOSTON INSTITUTE FOR LANGUAGE AND CULTURE INC

% MAX REMELE

Doing business as

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

420 POND STREET

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

JAMAICA PLAIN, MA 021303403

F Name and address of principal officer

DR Frank SCHWARTZ

420 POND ST

JAMAICA PLAIN, MA 02130

D Employer identification number

04-2966217

E Telephone number

(617) 522-0080

G Gross receipts \$

12,250,371

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶

www.showaboston.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

1987

M State of legal domicile

MA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

SHOWA BOSTON INSTITUTE IS AN ACADEMIC INSTITUTION ESTABLISHED TO INCREASE STUDENTS' ENGLISH PROFICIENCY, DEVELOP CROSS CULTURAL AWARENESS, AND FOSTER PERSONAL GROWTH

2 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)

6

4 Number of independent voting members of the governing body (Part VI, line 1b)

0

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

137

6 Total number of volunteers (estimate if necessary)

0

7a Total unrelated business revenue from Part VIII, column (C), line 12

0

b Net unrelated business taxable income from Form 990-T, line 34

0

Revenue

8 Contributions and grants (Part VIII, line 1h)

0

9 Program service revenue (Part VIII, line 2g)

10,272,361

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

484

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

3,729,778

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

14,002,623

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

0

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

5,115,726

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

6,394,151

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

11,509,877

19 Revenue less expenses Subtract line 18 from line 12

2,492,746

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

35,534,768

21 Total liabilities (Part X, line 26)

29,013,318

22 Net assets or fund balances Subtract line 21 from line 20

6,521,450

Part II 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

Sign Here

Signature of officer

FRANK SCHWARTZ PRESIDENT

Type or print name and title

2017-12-01

Date

Paid Preparer Use Only

Print/Type preparer's name

JACOB K JOHNSON

Preparer's signature

JACOB K JOHNSON

Date

2017-12-05

Check ☐ if self-employed

PTIN

P01763226

Firm's name ▶ KPMG LLP

Firm's EIN ▶

Firm's address ▶ 60 South Street

Phone no (617) 988-1000

Boston, MA 02111

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2016)