

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation), section 527, or section 4947(a)(1) nonexempt charitable trust

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

OMB No 1545-0047

2000

Open to Public Inspection

A For the 2000 calendar year, OR tax year period beginning **JUL 1, 2000** and ending **JUN 30, 2001**

B Check if applicable: <input type="checkbox"/> Change of address <input type="checkbox"/> Change of name <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return (use also for state reporting)	Please use IRS label or print or type. See Specific Instructions	C Name of organization PAUL TAYLOR DANCE FOUNDATION, INC.		D Employer identification number 13-2665475
		Number and street (or P O box if mail is not delivered to street address) 552 BROADWAY		E Telephone number (212) 787-0993
		City or town, state or country, and ZIP NEW YORK, NY 10012		F Check <input type="checkbox"/> if application pending

G Organization type (check only one) 501(c) (03) (insert no) 527
OR 4947(a)(1)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

J Accounting method Cash Accrual Other (specify)

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return

(H and I are not applicable to section 527 orgs)

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? N/A Yes No (if "No," attach a list)

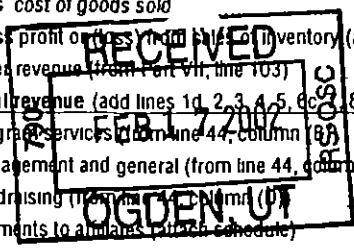
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4-digit group exemption no. (GEN)

L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	2,036,919.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	283,000.		
	d Total (add lines 1a through 1c) (cash \$ 2,319,919. noncash \$)	1d		2,319,919.	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		2,351,988.	
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4		52,097.	
	5 Dividends and interest from securities	5			
	6 a Gross rents SEE STATEMENT 1	6a	15,222.		
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		15,222.	
	7 Other investment income (describe)	7			
	8 a Gross amount from sale of assets other than inventory	(A) Securities		(B) Other	
	b Less cost or other basis and sales expenses	8a			
	c Gain or (loss) (attach schedule)	8b			
	d Net gain or (loss) (combine line 8c columns (A) and (B))	8c			
8d	8d				
9 Special events and activities (attach schedule)					
a Gross revenue (not including \$ 154,425. of contributions reported on line 1a)	9a	127,694.			
b Less direct expenses other than fundraising expenses	9b	127,694.			
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		0.		
10 a Gross sales of inventory less returns and allowances	10a				
b Less cost of goods sold	10b				
c Gross profit or (loss) from inventory (attach schedule) (subtract line 10b from line 10a)	10c				
11 Other revenue (from Part VII, line 103)	11		32,240.		
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		4,771,466.		
13 Program services (from line 44, column (B))	13		4,021,859.		
14 Management and general (from line 44, column (C))	14		570,021.		
15 Fundraising (from line 44, column (D))	15		394,198.		
16 Payments to affiliates (attach schedule)	16				
17 Total expenses (add lines 16 and 44, column (A))	17		4,986,078.		
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		-214,612.		
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		2,132,436.		
20 Other changes in net assets or fund balances (attach explanation)	20		0.		
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		1,917,824.		



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Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	260,389.	185,306.	26,812.
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	63,366.	51,087.	7,259.
43	Other expenses (itemize)				
a	TOTAL EXPENSES	43a	4,662,323.	3,785,466.	535,950.
b	(SEE STMT #12)	43b	0.		340,907.
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	4,986,078.	4,021,859.	570,021.

Reporting of Joint Costs Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

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

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 3**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts but optional for others)

a	THE MAIN COMPANY PRESENTED 99 PERFORMANCES IN FRONT OF 107,137 PEOPLE THE SECOND COMPANY PRESENTED 47 PERFORMANCES IN FRONT 44,480 PEOPLE.	(Grants and allocations \$ _____)	4,021,859.
b		(Grants and allocations \$ _____)	
c		(Grants and allocations \$ _____)	
d		(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		4,021,859.

Part IV Balance Sheets

		(A) Beginning of year		(B) End of year	
<i>Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.</i>					
Assets	45	Cash - non-interest-bearing	32,221.	45	73,988.
	46	Savings and temporary cash investments	737,522.	46	406,076.
	47 a	Accounts receivable	2,397.		
		b Less allowance for doubtful accounts			
			14,321.	47c	2,397.
	48 a	Pledges receivable			
		b Less allowance for doubtful accounts			
	49	Grants receivable	807,299.	49	989,518.
	50	Receivables from officers, directors, trustees, and key employees		50	
	51 a	Other notes and loans receivable			
		b Less allowance for doubtful accounts			
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	153,206.	53	121,414.
	54	Investments - securities STMT 4 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	426,054.	54	387,483.
	55 a	Investments - land, buildings, and equipment basis			
	b Less accumulated depreciation				
56	Investments - other		56		
57 a	Land, buildings, and equipment basis	952,370.			
	b Less accumulated depreciation STMT 5	885,393.			
58	Other assets (describe ▶ SEE STATEMENT 6)	117,534.	57c	66,977.	
		58,948.	58	26,891.	
59	Total assets (add lines 45 through 58) (must equal line 74)	2,347,105.	59	2,074,744.	
Liabilities	60	Accounts payable and accrued expenses	163,295.	60	106,530.
	61	Grants payable		61	
	62	Deferred revenue	51,374.	62	50,390.
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
		b Mortgages and other notes payable		64b	
	65	Other liabilities (describe ▶)		65	
66	Total liabilities (add lines 60 through 65)	214,669.	66	156,920.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted	1,055,601.	67	1,067,956.
	68	Temporarily restricted	836,835.	68	609,868.
	69	Permanently restricted	240,000.	69	240,000.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72 column (A) must equal line 19 and column (B) must equal line 21)	2,132,436.	73	1,917,824.	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	2,347,105.	74	2,074,744.	

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

Part VI Other Information

Table with columns: Question, Answer, N/A, Yes, No. Rows include questions 76 through 90b regarding organizational activities, financials, and governance.

91 The books are in care of ORGANIZATION Telephone no 212-431-5562
Located at SEE PAGE 1 ZIP code 10012

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a PERFORMANCE FEES					1,354,084.
b BOX OFFICE					709,054.
c COMMISSIONS & TV FEES					165,000.
d TUITION & REGISTRATION					80,600.
e LICENSING FEES					43,250.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	52,097.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			16	15,222.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS					32,240.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		67,319.	2,384,228.
105 Total (add line 104, columns (B), (D), and (E))					2,451,547.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 7

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts

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

I have prepared this return and any schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and I am not aware of any information that would cause this return to be inaccurate. (Important: See General Instruction W)

ROSS KRAMBEAL EXECUTIVE DIRECTOR

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?	X	
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions. SEE STATEMENT 8		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?		X
4 a Do you have a section 403(b) annuity plan for your employees?		X
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)		

Part IV Reason for Non-Private Foundation Status (See pages 2 through 5 of the instructions.)

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

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V, page 5)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions.)

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

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

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

Calendar year (or fiscal year beginning in)	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total	
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	2,167,059.	1,592,243.	1,718,021.	1,642,940.	7,120,263.	
16 Membership fees received						
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	2,482,624.	1,974,531.	1,348,202.	1,714,141.	7,519,498.	
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	51,725.	94,864.	102,210.	105,849.	354,648.	
19 Net income from unrelated business activities not included in line 18						
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	37,248.	7,026.	SEE STATEMENT 9 8,261.	9,713.	62,248.	
23 Total of lines 15 through 22	4,738,656.	3,668,664.	3,176,694.	3,472,643.	15,056,657.	
24 Line 23 minus line 17	2,256,032.	1,694,133.	1,828,492.	1,758,502.	7,537,159.	
25 Enter 1% of line 23	47,387.	36,687.	31,767.	34,726.		
26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24					26a 150,743.	
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1996 through 1999 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts			SEE STATEMENT 10		26b 799,103.	
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 7,537,159.	
d Add Amounts from column (e) for lines	18 354,648.	19	22 62,248.	26b 799,103.	26d 1,215,999.	
e Public support (line 26c minus line 26d total)					26e 6,321,160.	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 83.8666%	
27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person" attach a list (which is not open to public inspection) to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year (1999) N/A (1998) (1997) (1996)						
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year N/A (1999) (1998) (1997) (1996)						
c Add Amounts from column (e) for lines	15	16	17	20	21	27c N/A
d Add Line 27a total and line 27b total						27d N/A
e Public support (line 27c total minus line 27d total)						27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					27f N/A	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %	

28 Unusual Grants For an organization described in line 10, 11 or 12, that received any unusual grants during 1996 through 1999, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 5 of the instructions.)

NONE

Part V Private School Questionnaire

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

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (if you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (if you need more space, attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement)		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities

(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check here If the organization belongs to an affiliated group

Check here If you checked "a" above and "limited control" provisions apply

Limits on Lobbying Expenditures

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

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

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 9 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A)

N/A

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

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

Yes	No	Amount
		0.

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

Schedule B
(Form 990 or 990-EZ)

Schedule of Contributors

OMB No 1545-0047

2000

Department of the Treasury
Internal Revenue Service

Supplementary Information for line 1d of Form 990 or
line 1 of Form 990-EZ (see instructions)

Name of organization

PAUL TAYLOR DANCE FOUNDATION, INC.

Employer identification number

13-2665475

Organization type (check one)-Section 501(c)(03) (enter number) 527 or 4947(a)(1) nonexempt charitable trust

A Section 501(c)(7), (8), or (10) organizations-

Check this box if the organization had no charitable contributors who contributed more than \$1,000 during the year (But see General rule below)

Enter here the total gifts received during the year for a religious, charitable, etc., purpose **\$**

Note: This form is generally not open to public inspection except for section 527 organizations.

General Instructions

Purpose of Form

Schedule B (Form 990 or 990-EZ) is used by organizations required to file Form 990, Return of Organization Exempt From Income Tax, or Form 990-EZ, Short Form Return of Organization Exempt From Income Tax, to provide the information regarding their contributors that is required for line 1d of Form 990 (or line 1 of Form 990-EZ)

Attach the Schedule B (Form 990 or 990-EZ) to Form 990 or 990-EZ. Attach Schedule B after Schedule A (Form 990 or 990-EZ), Organization Exempt Under Section 501(c)(3), if that return is required for the organization

Who Must File Schedule B (Form 990 or 990-EZ)

All organizations must file Schedule B (Form 990 or 990-EZ) unless they certify that they do not meet the filing requirements of Schedule B (Form 990 or 990-EZ) by checking the box in item L of the heading of their Form 990 or Form 990-EZ

See the instructions for item L in the Instructions for Form 990 and Form 990-EZ

Caution Schedule B (Form 990 or 990-EZ) is not a substitute for the list of "contributors" required for Part IV-A, Support Schedule, of Schedule A (Form 990 or 990-EZ)

Public Inspection

Schedule B (Form 990 or 990-EZ) is

- Open to public inspection for a section 527 political organization
- Generally not open to public inspection for the other organizations that must file this form

If a non-section 527 organization files a copy of Form 990, or Form 990-EZ, and attachments with any state, it should not include its Schedule B (Form 990 or 990-EZ) in the attachments for the state unless a schedule of contributors is specifically required by the state. States that do not require the information might make the schedule available for public inspection along with the rest of the Form 990 or Form 990-EZ

See the instructions for Form 990 and Form 990-EZ for phone help and the public inspection rules for those forms and their attachments, which include Schedule B (Form 990 or 990-EZ)

Contributors Required To Be Listed On Part I

"Contributor" includes individuals, fiduciaries, partnerships, corporations, associations, trusts, and exempt organizations

General rule Unless the organization is covered by one of the special rules below, it must list on Part I every contributor who during the year, gave the organization directly or indirectly, money, securities, or any other type of property totaling \$5,000 or more for the year. Also complete Part II for a noncash contribution. In determining the \$5,000 amount, total all of the contributor's gifts of \$1,000 or more for the year

Section 501(c)(3) organizations For an organization described in section 501(c)(3) that meets the 33 1/3% support test of the Regulations under sections 509(a)(1)/170(b)(1)(A)(vi) (whether or not the organization is otherwise described in section 170(b)(1)(A))-

List in Part I only those contributors whose contribution of \$5,000 or more is greater than 2% of the amount reported on line 1d of Form 990 (or line 1 of Form 990-EZ) (Regulations section 1.6033-2(a)(2)(iii)(a))

Example A section 501(c)(3) organization, of the type described above, reported \$700,000 in total contributions, gifts, grants, and similar amounts received on line 1d of its Form 990. The organization is only required to list in Parts I and II of its Schedule B (Form 990 or 990-EZ) each person who contributed more than the

greater of \$5,000 or \$14,000 (2% of \$700,000). Thus, a contributor who gave a total of \$11,000 would not be reported in Parts I and II for this section 501(c)(3) organization. Even though the \$11,000 contribution to the organization exceeded \$5,000, it did not exceed \$14,000

Section 501(c)(7), (8), or (10) organizations For noncharitable contributions to one of these organizations, list in Part I contributors who gave \$5,000 or more as described in the General rule discussed above

If a section 501(c)(7), (8), or (10) organization received contributions or bequests for use exclusively for religious, charitable, etc., purposes (sections 170(c)(4), 2055(a)(3), or 2522(a)(3))-

List in Part I each contributor whose contributions total more than \$1,000 during the year that were for a religious, charitable, etc., purpose. To determine the \$1,000, aggregate all of a contributor's gifts for the year (regardless of amount). For a noncash contribution, complete Part II

All section 501(c)(7), (8), or (10) organizations that received any charitable contributions and listed any charitable contributors on Part I must also complete Part III

If section 501(c)(7), (8), or (10) organization received charitable gifts, but is not required to list any charitable contributors on Part I, check the box on line A at the top of Schedule B (Form 990 or 990-EZ) and enter the amount of charitable contributions received in the space provided. The organization need not complete and attach Part III

Specific Instructions

Note You may duplicate Parts I, II, and III if more copies are needed. Number each page of each Part

Part I In column (a), identify the first contributor listed as no. 1 and the second contributor as no. 2, etc. Number consecutively. Show the contributor's name, address, aggregate contributions for the year, and the type of contribution (e.g., whether an individual, payroll, or noncash contribution). Report payroll contributions by listing the employer's name, address, and total amount given (unless an employee gave enough to be listed individually)

Part II In column (a), show the number that corresponds to the contributor's number in Part I. Describe the noncash contribution fully. Report on property with readily determinable market value (i.e., market quotations for securities) by listing its fair market value (FMV). For marketable securities registered and listed on a recognized securities exchange, measure market value by the average of the highest and lowest quoted selling prices (or the average between the bona fide bid and asked prices) on the contribution date. See Regulations section 20.2031-2 to determine the value of contributed stocks and bonds. When market value cannot be readily determined, use an appraised or estimated value. To determine the amount of a noncash contribution that is subject to an outstanding debt, subtract the debt from the property's fair market value

Part III Section 501(c)(7), (8), or (10) organizations that received contributions or bequests for use exclusively for religious, charitable, etc., purposes, must complete Parts I through III for those persons whose gifts totaled more than \$1,000 during the year. Show also, in the heading of Part III, total gifts that were \$1,000 or less and were for a religious, charitable, etc., purpose. Complete this information only on the first Part III page

If an amount is set aside for a religious, charitable, etc., purpose, show in column (d) how the amount is held (e.g., whether it is mingled with amounts held for other purposes) if the organization transferred the gift to another organization, show the name and address of the transferee organization in column (e) and explain the relationship between the two organizations

Name of organization

Employer identification number

PAUL TAYLOR DANCE FOUNDATION, INC.

13-2665475

Part I Contributors

(a) No.	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
1		\$ 115,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
2		\$ 80,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
3		\$ 81,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
4		\$ 75,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
5		\$ 250,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
6		\$ 47,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

Name of organization

Employer identification number

PAUL TAYLOR DANCE FOUNDATION, INC.

13-2665475

Part I Contributors

(a) No	(b) Name, address and ZIP code	(c) Aggregate contributions	(d) Type of contribution
7		\$ 50,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
8		\$ 60,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
9		\$ 50,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
10		\$ 500,304.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
11		\$ 50,000.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)
12		\$ 143,425.	Individual <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if a noncash contribution)

SCHEDULE A IDENTIFICATION OF EXCESS CONTRIBUTIONS STATEMENT 10
 INCLUDED ON PART IV, LINE 26B

*** NOT OPEN TO PUBLIC INSPECTION ***

CONTRIBUTOR'S NAME	TOTAL CONTRIBUTION	EXCESS CONTRIBUTION
	250,000.	99,257.
	206,317.	55,574.
	185,019.	34,276.
	225,000.	74,257.
	156,000.	5,257.
	197,350.	46,607.
	250,000.	99,257.
	415,000.	264,257.
	152,000.	1,257.
	153,000.	2,257.
	168,333.	17,590.
	250,000.	99,257.
TOTAL EXCESS CONTRIBUTIONS TO SCHEDULE A, LINE 26B		799,103.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis - ITC, 179, Savage	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	LEASEHOLD IMPROVEMENTS	VARIES	SL	5.00	19	835,846.			835,846.	719,512.		61,383.
2	EQUIPMENT	VARIES	SL	5.00	19	98,297.			98,297.	97,699.		171.
3	FURNITURE	VARIES	SL	7.00	19	5,418.			5,418.	4,816.		240.
4	TELEPHONES	VARIES	SL	10.00	19	8,431.			8,431.			843.
5	COMPUTER	VARIES	SL	6.00	19	4,378.			4,378.			729.
	* TOTAL 990 PAGE 2 DEPR					952,370.		0.	952,370.	822,027.	0.	63,366.

FORM 990	RENTAL INCOME	STATEMENT	1
IND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
SPACE RENTAL		1	15,222.
TOTAL TO FORM 990, PART I, LINE 6A			15,222.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
OPENING NIGHT GALA AT CITY CENTER	240,876.	148,816.	92,060.	92,060.	0.	
PATRON'S TOUR-CRUISE	41,243.	5,609.	35,634.	35,634.	0.	
TOTAL TO FORM 990, PART I, LINE 9	282,119.	154,425.	127,694.	127,694.	0.	

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 3

EXPLANATION

THE FOUNDATION IS A PROFESSIONAL MODERN DANCE COMPANY WHICH PRESENTS THE WORKS OF CHOREOGRAPHER PAUL TAYLOR.

FORM 990	NON-GOVERNMENT SECURITIES				STATEMENT	4
DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES	
OTHER GOV'T AGENCY SECURITIES				387,483.	387,483.	
TOTAL TO FORM 990, LN 54 COL B				387,483.	387,483.	

FORM 990 DEPRECIATION OF ASSETS NOT HELD-FOR INVESTMENT STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EASEHOLD IMPROVEMENTS	835,846.	780,895.	54,951.
EQUIPMENT	98,297.	97,870.	427.
FURNITURE	5,418.	5,056.	362.
TELEPHONES	8,431.	843.	7,588.
COMPUTER	4,378.	729.	3,649.
TOTAL TO FORM 990, PART IV, LN 57	952,370.	885,393.	66,977.

FORM 990 OTHER ASSETS STATEMENT 6

DESCRIPTION	AMOUNT
SECURITY DEPOSITS	19,891.
COURING FEES RECEIVABLE	7,000.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	26,891.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 7

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	INCOME FROM PERFORMANCE CHARGES AS PART OF EXEMPT PURPOSE TO INCREASE
93A	PUBLIC AWARENESS OF DANCE AS AN ART FORM.
93B	INCOME FROM TICKET SALES AS PART OF EXEMPT PURPOSE TO ALLOW PUBLIC
93B	TO VIEW PRODUCTIONS OF DANCE.
93C	INCOME FROM COMMISSIONS AS PART OF EXEMPT PURPOSE TO ALLOW PUBLIC TO
93C	VIEW NEW WORKS AND PERFORMANCES.
93D	INCOME FROM TUITION FEES AS PART OF EXEMPT PURPOSE TO PROVIDE
93D	INSTRUCTION OF DANCE.
103A	MISCELLANEOUS INCOME INCLUDES TEE SHIRT SALES AND BOOK SALES.
103A	TEE SHIRT SALES ARE PART OF EXEMPT PURPOSE AS THEY FURTHER THE NAME
103A	AND IMAGE OF THE COMPANY THROUGH THE DISPLAYING OF THE COMPANY'S NAME
103A	AND LOGO.
93E	INCOME FROM LICENSING FEES REPRESENTS ADMINISTRATIVE COSTS ASSOCIATED
93E	WITH LICENSING FEES RECEIVED BY PAUL TAYLOR WHICH FURTHER ENHANCES THE
93E	NAME AND IMAGE OF THE COMPANY

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH DIRECTORS, TRUSTEES, PRINCIPAL OFFICERS OR CREATOR PART III, LINE 2 STATEMENT 8

PAUL TAYLOR, ARTISTIC DIRECTOR, AND ROSS KRAMBERG, EXECUTIVE DIRECTOR, EACH RECEIVED A SALARY OF \$84,072 AND \$137,917, RESPECTIVELY. THEIR SALARIES WERE SET BY THE BOARD AND DETERMINED TO BE COMMENSURATE WITH THEIR DUTIES AND RESPONSIBILITIES. IN ADDITION TO HIS SALARY, PAUL TAYLOR RECEIVED ARTISTS FEES IN THE AMOUNT OF \$38,400 FOR HIS SERVICES.

SCHEDULE A OTHER INCOME STATEMENT 9

DESCRIPTION	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT	1996 AMOUNT
MISCELLANEOUS	37,248.	7,026.	8,261.	9,713.
TOTAL TO SCHEDULE A, LINE 22	37,248.	7,026.	8,261.	9,713.

13-266495

**** CONFIDENTIAL ****
THE PAUL TAYLOR DANCE FOUNDATION, INC.
BOARD OF DIRECTORS

Mr. Paul Taylor, Chairman

27 Van Dam Street
New York, NY 10013

Full Time
Salary \$84,072
Fees \$38,400
Benefits \$4850

Mr. Robert E. Aberlin, Vice President

352 Clinton Street
Brooklyn, NY 11231

Ms. Barbara Shattuck Dubow

1016 Fifth Avenue
New York, NY 10028

Ms. Cecile Engel (Sweetie)

20 Pleasant Ridge Road
Harrison, NY 10528

Mr. Norton Belknap, President

563 Park Avenue
New York, NY 10021

Mr. Armand B. Erpf (Tolomy)

150 East 73rd Street, #2B
New York, NY 10021

Ms. Sally Brayley Bliss

Dance St Louis
634 North Grand Blvd, Suite 1102
St Louis, MO 63103-1002

Mr. Roger A. Goldman

Partner, Ehrenkranz & Ehrenkranz LLP
375 Park Avenue
New York, NY 10152

Ms. RoAnn Costin

Reservoir Capital Management
28 State Street, 10th Floor
Boston, MA 02109

rgoldman@eellp.com

Ms Irene Hunter

336 Windhill Road

*Except as noted, none of the above received compensation, benefits, or expense accounts

Sheet 11

**** CONFIDENTIAL ****
THE PAUL TAYLOR DANCE FOUNDATION, INC.
BOARD OF DIRECTORS

Mr. Wilfred Koplowitz (Bill)
410 East 57th Street
New York, NY 10022

Mr. Robert Hurwitz (Bob)
President, Nonesuch Records
75 Rockefeller Plaza, 8th Floor

Mr. Ross Kramberg
Executive Director, Paul Taylor Dance Company
Home 118 West 3rd Street, #4A
New York, NY 10012
Full time
Salary \$137,917
Benefit \$4850
Ms. Melinda Asman Krasting
1505 Journey's End Road
Croton-on-Hudson, NY 10520

Ms. Marjorie Isaac
1 Stoneleigh Plaza, #2L
Bronxville, NY 10708

Ms. Carole K. Newman, Vice President
40 East 78th Street
New York, NY 10021

Ms. Elise Jaffe, VP & Treasurer
Senior Vice President, Real Estate, Dress Barn
30 Dunnigan Drive
Suffern, NY 10901

Mr. LeRoy Rubin (Lee)
President, Leebar Management Corp
51 East 42nd Street, Suite 516
New York, NY 10017

Ms Hazel Kandall, Secretary
Chairwoman, Marley Group Ltd
275 Madison Avenue, Suite 3600
New York, NY 10016

Mr. Walter Scheuer (Wally), Executive VP
Chairman, Sterling Capital Corp
635 Madison Avenue, Suite 1800
New York, NY 10022

**** CONFIDENTIAL ****
THE PAUL TAYLOR DANCE FOUNDATION, INC.
BOARD OF DIRECTORS

Mr. Samuel Scripps (Sam)
22 Longdock Road
Rhinebeck, NY 12572

Mr. William A. Shutzer (Bill)
Managing Director, Lehman Brothers
3 World Financial Center, 21st Floor
New York, NY 10285

Mr. C.F. Stone III (Rick)
5204 Barnfield Road
Greensboro, NC 27455

Mr. D. Evan van Hook
Partner
Sidley Austin Brown & Wood
875 Third Avenue
New York, NY 10022

Ms. Christine Wisner
480 Park Avenue, #18H
New York, NY 10022

Form 1120-990 Van → U.M. - TW
 EIN: 13-266475

Statement 12

PAUL TAYLOR DANCE FOUNDATION, INC
 SCHEDULE OF FUNCTIONAL EXPENSES
 YEAR ENDED JUNE 30, 2001

	Performances			Program Services						Supporting Services			2001 Total Expenses
	PTDC	Tours		City Center	New Works and Revivals	Repertory Preservation	School	Total	Management and General	Fundraising	Total		
		Taylor 2	Total										
Salaries and fees	\$ 623,893	\$ 270,908	\$ 894,801	\$ 283,432	\$ 375,485	\$ -	\$ 48,683	\$ 1,602,401	\$ 225,971	\$ 180,992	\$ 406,963	\$ 2,009,364	
Payroll taxes and fringe benefits	162,122	81,709	243,831	20,588	113,158	-	14,577	392,154	59,295	37,550	96,845	488,999	
Occupancy expenses	35,753	37,982	73,735	144,468	111,185	1,856	19,305	350,529	98,679	26,299	124,978	475,507	
Advertising and publicity	19,012	4,282	23,294	212,036	45,762	458	3,458	285,008	39,473	17,313	56,786	341,794	
Per diems and tours	305,988	108,784	414,782	-	1,458	-	-	416,240	8,854	1,216	10,070	426,310	
Transportation and travel	189,088	120,234	309,322	6,347	18,334	-	-	334,003	-	15,044	15,044	349,047	
Professional fees	25,836	450	26,286	42,921	2,797	15,841	-	67,845	55,877	2,241	58,118	145,963	
Insurance	7,204	3,274	10,478	-	2,620	-	1,310	14,408	9,188	2,620	11,788	26,198	
Artist fees	-	-	-	3,042	30,634	-	-	33,676	500	-	500	34,176	
Office expenses	16,170	704	16,874	1,301	1,352	2,611	641	22,779	7,629	14,427	22,056	44,835	
Costumes and scenery	22,358	4,939	27,297	4,159	80,023	-	-	111,479	-	-	-	111,479	
Production expenses	88,411	19,672	108,083	14,008	850	-	-	122,942	4,014	539	4,553	127,495	
Music	6,498	16	6,514	827	5,570	-	675	13,586	-	250	250	13,836	
Entertainment and reception	3,986	2,623	6,609	17,152	6,951	-	-	32,712	3,658	56,450	60,108	92,820	
Dance notation	-	-	-	-	19,753	-	-	19,753	-	-	-	19,753	
Postage, printing and mailing	7,720	1,667	9,387	89,771	60	29	22	99,269	38,740	28,599	67,339	166,608	
Telephone	9,828	1,592	11,520	-	2,755	-	501	14,776	4,006	1,001	5,007	19,783	
Miscellaneous expenses	3,065	-	3,065	14,147	-	-	-	17,212	6,898	4,837	11,535	28,747	
Total expenses before depreciation	1,527,042	658,816	2,185,858	854,200	820,747	20,795	89,172	3,970,772	562,762	389,178	951,940	4,922,712	
Less: compensation of officers, directors, etc	(45,182)	(6,123)	(51,305)	(27,583)	(106,418)	-	-	(185,306)	(26,812)	(48,271)	(75,083)	(260,388)	
Total Expenses 2001	1,481,860	652,693	2,134,553	826,617	714,329	20,795	89,172	3,785,466	535,950	340,907	876,857	4,662,323	

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return

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

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

Note. Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization PAUL TAYLOR DANCE FOUNDATION, INC.	Employer identification number 13-2665475
	Number, street, and room or suite no. If a P.O. box, see instructions 552 BROADWAY	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NEW YORK, NY 10012	

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

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

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

1 I request an automatic 3 month (6 month, for 990-T corporation) extension of time until **FEBRUARY 15, 2002** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2000** and ending **JUN 30, 2001**

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ _____

c **Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ **N/A**

Signature and Verification

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

Signature ▶  Title ▶ **CFA** Date ▶ **11/13/01**

LHA For Paperwork Reduction Act Notice, see instruction Form **8868** (12-2000)