

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2023

Open to Public Inspection
for 501(c)(3)
Organizations OnlyDepartment of the Treasury
Internal Revenue Service

For calendar year 2023 or other tax year beginning 01/01, 2023, and ending 12/31, 2023

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).

A ☐ Check box if address changed.		Name of organization (☐ Check box if name changed and see instructions.)		D Employer identification number	
		FINCA INTERNATIONAL INC.		13-3240109	
B Exempt under section		Number, street, and room or suite no. If a P.O. box, see instructions.		E Group exemption number (see instructions)	
☒ 501(C) ☒ 3)		1201 15TH ST, NW, 8TH FLOOR			
☐ 408(e) ☐ 220(e)		City or town, state or province, country, and ZIP or foreign postal code			
☐ 408A ☐ 530(a)		WASHINGTON, DC 20005			
☐ 529(a) ☐ 529A		C Book value of all assets at end of year		232868784	
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)					
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 KUO-WEI WANG		Telephone number 202-682-1510			

Part I Total Unrelated Business Taxable Income

1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions).	1	
2	Reserved	2	
3	Add lines 1 and 2	3	
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	
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	
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	NONE

Part II Tax Computation

1	Organizations taxable as corporations. Multiply Part I, line 11, by 21% (0.21).	1	NONE
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	
4	Other tax amounts. See instructions	4	
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	NONE

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116).	1a	
1b	Other credits (see instructions).	1b	
1c	General business credit. Attach Form 3800 (see instructions).	1c	
1d	Credit for prior-year minimum tax (attach Form 8801 or 8827).	1d	
1e	Total credits. Add lines 1a through 1d.	1e	
2	Subtract line 1e from Part II, line 7.	2	NONE
3a	Amount due from Form 4255	3a	
3b	Amount due from Form 8811	3b	
3c	Amount due from Form 8897	3c	
3d	Amount due from Form 8868	3d	
3e	Other amounts due (see instructions).	3e	
3f	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	NONE
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	

For Paperwork Reduction Act Notice, see instructions.

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Part III Tax and Payments (continued)

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 4138	6i	
j	Other (see instructions)	6j	
7	Total payments. Add lines 6a through 6j	7	
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, 5, and 8, enter amount owed	9	NONE
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid.	10	
11	Enter the amount of line 10 you want: Credited to 2024 estimated tax Refunded	11	

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

1	At any time during the 2023 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 <u>STMT 1</u>	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.	X	
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.		X
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 <u>Jeffrey E. Clegg</u>	Date <u>11/12/2024</u>	Title <u>CFO</u>	May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No
Paid Preparer Use Only	Print/Type preparer's name <u>Jeffrey E. Clegg</u>	Preparer's signature <u>Jeffrey E. Clegg</u>	Date <u>11/12/2024</u>	Check ☐ if self-employed
	Firm's name <u>DELOITTE TAX LLP</u>			PTIN <u>P00645431</u>
	Firm's address <u>7900 TYSON ONE PLACE, SUITE 800, MCLEAN, VA 22102</u>			Firm's EIN <u>86-1065772</u>
				Phone no. <u>703 251-1000</u>

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PART IV - LINE 1 - NAMES OF THE FOREIGN COUNTRIES

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NAME OF FOREIGN COUNTRY

AZERBAIJAN
ARMENIA
CONGO (KINSHASA)
ECUADOR
GEORGIA
GUATEMALA
HAITI
HONDURAS
JORDAN
KYRGYZSTAN
KOSOVO
MALAWI
NIGERIA
PAKISTAN
TAJIKISTAN
TANZANIA
UGANDA
ZAMBIA
NICARAGUA

STATEMENT 1