

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

2018

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

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)

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

Department of the Treasury Internal Revenue Service

A Check box if address changed

B Exempt under section 501(c)(3) 408(e) 220(e) 408A 530(a) 529(a)

Print or Type

Name of organization (Check box if name changed and see instructions.)

NONOTUCK RESOURCE ASSOCIATES INC.

Number, street, and room or suite no. If a P.O. box, see instructions.

425 PROSPECT STREET

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

NORTHAMPTON, MA 01060

D Employer identification number (Employees' trust, see instructions)

04-2510006

E Unrelated business activity code (See instructions)

900099

C Book value of all assets at end of year

F Group exemption number (See instructions.)

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust

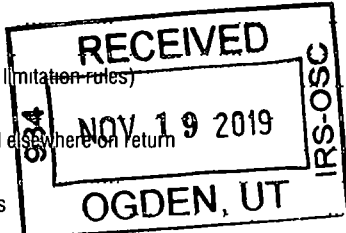
H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here TRANSPORTATION FRINGE

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of DIANE BASNET CFO Telephone number 413-586-5256

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13.

Table with 2 columns: Part II Deductions Not Taken Elsewhere, (A) Income, (B) Expenses, (C) Net. Rows 14-32.



Part III Total Unrelated Business Taxable Income

Table with 2 columns: Description and Amount. Rows 33-38 showing unrelated business taxable income calculations.

Part IV Tax Computation

Table with 2 columns: Description and Amount. Rows 39-44 showing tax computation steps.

Part V Tax and Payments

Table with 2 columns: Description and Amount. Rows 45a-55 showing tax and payment details.

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

Table with 3 columns: Question, Yes, No. Rows 56-58 regarding foreign activities and tax-exempt interest.

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: [Signature] Date: 11/17/2019 Title: TREASURER

May the IRS discuss this return with the preparer shown below (see instructions)? [x] Yes [] No

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed if PTIN. Rows for Howard L. Cheney and firm information.