

Form 990-T

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

OMB No 1545-0687

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

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

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

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

Print or Type

DAKOTABILITIES, INC.

46-0306216

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

1116 S. 4TH AVENUE

E Unrelated business activity code (See instructions)

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

SIoux FALLS, SD 57105

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. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of RICK GILBERTSON Telephone number (605) 367-6265

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Includes a RECEIVED stamp from BOB'S BOOKS, OGDEN, UT dated DEC 10 2018.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 2 columns: Description, Amount. Rows 14-32. Includes a vertical stamp: RECEIVED JAN 16 2019 WAARR 1:56 2019.

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Description, Line Number, Amount. Includes lines 33-38 for Unrelated Business Taxable Income.

Part IV Tax Computation

Table with 3 columns: Description, Line Number, Amount. Includes lines 39-44 for Tax Computation.

Part V Tax and Payments

Table with 3 columns: Description, Line Number, Amount. Includes lines 45a-55 for Tax and Payments.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question, Yes, No. Includes questions 56-58 regarding foreign accounts, trusts, 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: Laurie Hanson

Date: 12/13/18

Title: DIRECTOR OF FINANCE

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. Includes fields for Firm's name, Firm's EIN, Firm's address, and Phone no.

FOOTNOTES

STATEMENT 1

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

THE ORGANIZATION IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER REG. SEC. 1.263(A)-1(F).

FORM 990-T	INTEREST AND PENALTIES	STATEMENT 2
TAX FROM FORM 990-T, PART IV		924.
UNDERPAYMENT PENALTY		38.
LATE PAYMENT INTEREST		4.
LATE PAYMENT PENALTY		5.
LATE FILING PENALTY		42.
TOTAL AMOUNT DUE		1,013.

FORM 990-T	LATE PAYMENT INTEREST						STATEMENT 3
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST	
TAX DUE	11/15/19	924.	924.	.0500			
LATE FILING PENALTY	11/15/19	42.	966.	.0500	30	4.	
DATE FILED	12/15/19		970.				
TOTAL LATE PAYMENT INTEREST						4.	

FORM 990-T	LATE PAYMENT PENALTY					STATEMENT 4
DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY	
TAX DUE	11/15/19	924.	924.	1	5.	
DATE FILED	12/15/19		924.			
TOTAL LATE PAYMENT PENALTY					5.	