

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) 1909

For calendar year 2018 or other tax year beginning 09/29, 2018, and ending 09/27, 2019

2018

Department of the Treasury Internal Revenue Service

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

Form header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year; Name of organization NOBLIS, INC.; Employer identification number 54-1781521; Unrelated business activity code 541700.

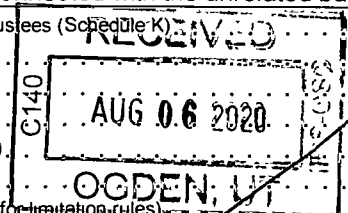
Form section H: Enter the number of the organization's unrelated trades or businesses. 1. Describe the only (or first) unrelated trade or business here: ATCH 1.

Form section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes [X] No

Form section J: The books are in care of MARK A. SIMIONE Telephone number 703-610-1962

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (801), Cost of goods sold (622), Gross profit (179), and Total Combine lines 3 through 12 (179).

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees (3), Salaries and wages (13), and Total deductions (23). Unrelated business taxable income before net operating loss deduction is 156.



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-45e, 46-49, 50a-50g, 51-55 for tax and payments.

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

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 56-58 regarding foreign activities and tax-exempt interest.

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 by preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Sign Here: MARK A SIMIONE, Signature of officer, Date 07/15/2020, Title SR VP, CFAO, TREAS.

Paid Preparer Use Only: Print/Type preparer's name TRAVIS L PATTON, Preparer's signature, Date 7/14/2020, Firm's name PRICEWATERHOUSECOOPERS, LLP, Firm's address 600 13TH ST, NW, WASHINGTON, DC 20005.

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold Subtract line 6 from line 5 Enter here and in Part I, line 2.	7	622.
3	Cost of labor	3	122.	8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a	Additional section 263A costs (attach schedule)	4a					
4b	Other costs (attach schedule)**	4b	500.				X
5	Total. Add lines 1 through 4b	5	622.				

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions) \*\*4B ATCH 4

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	
(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) . . . . ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals . . . . . ▶			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8 . . . . . ▶				

**Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
<b>Totals</b> . . . . . ▶				

**Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)
<b>Totals</b> . . . . . ▶				

**Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)				Enter here and on page 1, Part II, line 26
<b>Totals</b> . . . . . ▶						

**Schedule J—Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b> . . . . . ▶						

**Part II** Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I, . . . . .</b> ▶						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
<b>Totals, Part II (lines 1-5) . . . . .</b> ▶						

**Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)**

1 Name	2 Title	3 Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total</b> Enter here and on page 1, Part II, line 14 . . . . . ▶			

Form **8827**

**Credit for Prior Year Minimum Tax - Corporations**

OMB No 1545-0123

**2018**

Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return

▶ Go to [www.irs.gov/Form8827](http://www.irs.gov/Form8827) for the latest information.

Name	Employer identification number
NOBLIS, INC	54-1781521
<b>1</b> Alternative minimum tax (AMT) for 2017 Enter the amount from line 14 of the 2017 Form 4626	<b>1</b> 199.
<b>2</b> Minimum tax credit carryforward from 2017 Enter the amount from line 9 of the 2017 Form 8827	<b>2</b>
<b>3</b> Enter any 2017 unallowed qualified electric vehicle credit (see instructions)	<b>3</b>
<b>4</b> Add lines 1, 2, and 3	<b>4</b> 199.
<b>5</b> Enter the corporation's 2018 regular income tax liability minus allowable tax credits (see instructions)	<b>5</b>
<b>6</b> Enter the refundable minimum tax credit (see instructions)	<b>6</b> 199.
<b>7</b> Add lines 5 and 6	<b>7</b> 199.
<b>8a</b> Enter the smaller of line 4 or line 7 If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions	<b>8a</b> 199.
<b>b</b> Current year minimum tax credit. Enter the smaller of line 4 or line 5 here and on Form 1120, Schedule J, Part I, line 5d (or the applicable line of your return) If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions If you made an entry on line 6, go to line 8c Otherwise, skip line 8c	<b>8b</b>
<b>c</b> Subtract line 8b from line 8a This is the current year refundable minimum tax credit Include this amount on Form 1120, Schedule J, Part III, line 20c (or the applicable line of your return)	<b>8c</b> 199.
<b>9</b> Minimum tax credit carryforward to 2019. Subtract line 8a from line 4 Keep a record of this amount to carry forward and use in future years	<b>9</b>

**Instructions**

Section references are to the Internal Revenue Code unless otherwise noted

**What's New**

**Refundable minimum tax credit.** For tax years beginning in 2018, the minimum tax credit limitation is increased by the AMT refundable credit amount See the instructions for line 6

**Purpose of Form**

Corporations use Form 8827 to figure the minimum tax credit, if any, for AMT incurred in prior tax years, the refundable AMT credit amount, and to figure any minimum tax credit carryforward

**Who Should File**

Form 8827 should be filed by corporations that had

- An AMT liability in 2017,
- A minimum tax credit carryforward from 2017 to 2018, or
- A qualified electric vehicle credit not allowed for 2017 (see the instructions for line 3)

**Line 3**

Enter any qualified electric vehicle credit not allowed for 2017 solely because of tentative minimum tax limitations

**Line 5**

Enter the corporation's 2018 regular income tax liability, as defined in section 26(b) (S corporations also see section 1374(b)(3)(B), minus any credits allowed under Chapter 1, Subchapter A, Part IV, subparts B, D, E, and F of the Internal Revenue Code (for example, if filing Form 1120, subtract any credits on Schedule J, Part I, lines 5a through 5c, from the amount on Schedule J, Part I, line 2)

**Line 6**

Beginning in 2018, the minimum tax credit limitation is increased by the AMT refundable credit amount The portion of the credit treated as refundable is 50% of the excess of minimum tax credits available over the 2018 regular tax liability Complete the *Worksheet for Calculating the Refundable Minimum Tax Credit Amount*, later in the instructions Enter the amount from line 6 of the worksheet on Form 8827, line 6

**Note:** A corporation with a short tax year (less than 12 months) must prorate the refundable credit based on the number of days in their tax year

NOBLIS, INC.

54-1781521

ATTACHMENT 1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

SCIENTIFIC RESEARCH, ENGINEERING, ADVISORY, AND OTHER SERVICES FOR  
NON-GOVERNMENTAL UNITS.

NOBLIS, INC.

54-1781521

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

OCCUPANCY	1.
MANAGEMENT SERVICES	
ACCOUNTING	1.
LEGAL FEES	
OFFICE EXPENSES	1.
PART II - LINE 28 - OTHER DEDUCTIONS	<u>3.</u>



NOBLIS, INC.  
 EIN: 54-1781521  
 TAX YEAR 2018

FORM 990-T, PART III, LINE 35  
 NET OPERATING LOSS CARRYFORWARD

TAX YEAR	LOSS AMOUNT	PRIOR YEAR AMOUNT USED	CURRENT YEAR AMOUNT USED	AMOUNT CARRIED TO NEXT YEAR
2000	\$ 429,553	\$ (429,553)	\$ -	\$ -
2001	\$ 503,981	\$ (503,981)	\$ -	\$ -
2004	\$ 1,639,594	\$ (1,639,594)	\$ -	\$ -
*2005	\$ 4,469,370	\$ (2,276,127)	\$ (156)	\$ 2,193,087
2006	\$ 5,110,801	\$ -	\$ -	\$ 5,110,801
2007	\$ 6,236,043	\$ -	\$ -	\$ 6,236,043
2008	\$ 3,800,255	\$ -	\$ -	\$ 3,800,255
2009	\$ 152,910	\$ -	\$ -	\$ 152,910
2010	\$ 277,202	\$ -	\$ -	\$ 277,202
2015	\$ 13,423	\$ -	\$ -	\$ 13,423
	\$ 22,633,132	\$ (4,849,255)	\$ (156)	\$ 17,783,721
TOTAL NET OPERATING LOSS CARRYFORWARD TO TAX YEAR 2019				<u>\$ 17,783,721</u>

\*THE 2005 NET OPERATING LOSS HAS BEEN INCREASED BY \$419,305 DUE TO THE REPEAL OF IRC SECTION 512(A)(7), THE QUALIFIED TRANSPORTATION FRINGE ADDBACK.

NOBLIS, INC.

54-1781521

ATTACHMENT 4

FORM 990T - SCHEDULE A - LINE 4B - OTHER COSTS

COMPUTERS LEASED

500.

TOTAL OTHER COSTS

500.

NOBLIS, INC. EIN: 54-1781521  
FYE: SEPTEMBER 27, 2019

FORM 8827, LINE 8C

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NOBLIS, INC. ("TAXPAYER") IS MAKING AN ELECTION UNDER INTERNAL REVENUE CODE SECTION 53(E)(5), AS AMENDED BY SECTION 2305(B) OF THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT TO TAKE THE ENTIRE PRIOR YEAR MINIMUM TAX CREDIT IN THE FIRST TAX YEAR BEGINNING IN 2018.