						48 11652
Form 990-T	Exempt Organization (and proxy tax	under se	ction 6033(d	e)) 1909		OMB No 1545-0687
	For calendar year 2018 or other tax year begin		_		1 9	2018
Department of the Treasury Internal Revenue Service	► Go to www.irs.gov/Form990					Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if	▶ Do not enter SSN numbers on this form a  Name of organization ( Check by					501(c)(3) Organizations Only er identification number
address changed		3.			(Employe	es' trust, see instructions )
B Exempt under section	NOBLIS, INC.					
X 501( C )(03)	Print Number, street, and room or suite no	faPO box, see u	nstructions		54-178	31521
408(e) 220(e)	or Type			E	Unrelate (See instr	ed business activity code
408A530(a)	2002 EDMUND HALLEY		<del></del>		(0-0-111-1	<b>,</b>
529(a)	City or town, state or province, countr	y, and ZIP or foreig	in postal code		E 41700	<b>^</b>
C Book value of all assets at end of year	F Group exemption number (See instruct	eone \ N			541700	J
228,020,110.	G Check organization type ► X 501		501(c)	truet	401(a) tri	ust Other trust
	the organization's unrelated trades or busine		1 1301(0)			or first) unrelated
trade or business here			If only one,		• •	than one, describe the
	ce at the end of the previous sentence, con	mplete Parts I ar	nd II, complete a S	chedule M for each	additiona	Il
trade or business, the	n complete Parts III-V					
During the tax year, v	vas the corporation a subsidiary in an affil	ated group or a	parent-subsidiary o	ontrolled group?.		. ▶ Yes X No
	me and identifying number of the parent co	rporation 🕨		- 500		
	of MARK A. SIMIONE			e number ▶ 703		
	Trade or Business Income	<del></del>	A) Income	(B) Expense	? · · ·	(C) Net
1a Gross receipts or s  b Less returns and allower		1c	801.			
	d (Schedule A, line 7)	2	622.		4	
-	ract line 2 from line 1c	3	179.			/ 179.
	come (attach Schedule D)	4a		Terte, 1 ,		
	m 4797, Part II, line 17) (attach Form 4797)	4b		. 1.		
c Capital loss deduc	ction for trusts	4c		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, ,	
5 Income (loss) from a pa	intrership or an S corporation (attach statement)	5		•	·	
6 Rent income (Sche	edule C)	6			-4	
7 Unrelated debt-fin	anced income (Schedule E)	7				
	ties, and rents from a controlled organization (Schedule F)				$\longrightarrow$	
	section 501(c)(7) (9) or (17) organization (Schedule G)					
	activity income (Schedule I)	10				
	e (Schedule J)	11		<del></del>	+	
	es 3 through 12		179.			179.
Part II Deduction	s Not Taken Elsewhere (See insti	ructions for I		eductions ) (Ex	cent fo	
	s must be directly connected with t					
14 Compensation of	officers, directors, and trustees (Schedule K)	387.75	-		. 14	3.
15 Salaries and wages	s				. 15	13.
16 Repairs and maint	enance		۶۱./		. 16	
17 Bad debts		6 2020	کارگری		. 17	
18 Interest (attach so	hedule) (see instructions).	المخيرة والمتعاضمة			. 18	
		IN: W	7		. 19	
	ations (See instructions to minimation and a	······································	ward , ,			
	ch Form 4562)			<del>-</del>		
					22b 23	
	eferred compensation plans					2.
	programs					2.
	penses (Schedule I).					
	costs (Sehedule J)					
	(attach schedule)					3.
29 Total deductions	Add lines 14 through 28				. 29	23.
	ss taxable income before net operating				<del> </del>	156.9
	operating loss arising in tax years beginnii		/ // /			15.6
	s taxable income Subtract line 31 from line on Act Notice, see instructions.	: 30 <u></u>	(XXV)	<del>[</del>	. 32	156.
8X2740 1,000 8Z400J K69	он лет ноше, эте тыписиопъ. Л	V 100 6	٠ ١		•	Form <b>990-T</b> (2018) PAGE
024000 109	7	V 18-8.6	Ľ			PAGE

Form	990-7 (2				F	age 2
Par		Total Unrelated Business Taxable Income				
33	fatal	of unrelated business taxable income computed from all unrelated trades or businesses (see				
	instruc	tions)	183		:	156.
34	Amoun	ts paid for disallowed fringes	34			
35		tion for net operating loss arising in tax years, beginning before January 1, 2018 (see				
33	inetruc	tions)	25			156.
		tions)	35			150.
36		of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	1 1			
	of lines	3 33 and 34	36			
37	Specifi	c deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37			
38	Unrela	ted business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,				
	enter th	he smaller of zero or line 36	38			0.
Par		Tax Computation	1			
39		zations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39			
40	_		33			
40		Taxable at Trust Rates. See instructions for tax computation Income tax on				
		ount on line 38 from Tax rate schedule or Schedule D (Form 1041) ▶	<del></del>			
41		tax. See instructions				
42	Alterna	tive minimum tax (trusts only)	42			
43		Noncompliant Facility Income. See instructions				
44		Add lines 41, 42, and 43 to line 39 or 40, whichever applies				
Par		Tax and Payments				
		n tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a				
			┨			
		credits (see instructions)	-{			
С	Genera	al business credit Attach Form 3800 (see instructions)	-			
d	Credit 1	ioi biloi veas illininuili tax tattacii rusii oou i ul oozi i				
е	Total c	redits. Add lines 45a through 45d	45e			199.
46	Subtrac	ct line 45e from l <u>ine 44</u>	46	***	1	199.
47	Other ta	ixes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47			
48	Total ta	ax. Add lines 46 and 47 (see instructions)	48		-1	199.
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49			
			·			
		nts A 2017 overpayment credited to 2018	-			
		stimated tax payments	-			
		posited with Form 8868 50c	-			
		n organizations Tax paid or withheld at source (see instructions)	_  1			
е	Backup	withholding (see instructions)	_			
f	Credit f	for small employer health insurance premiums (attach Form 8941) 50f				
a	Otherc	redits, adjustments, and payments Form 2439	1			
3		form 4136 Other Total ▶ 50g				
E4			- sh			
51	-	ayments. Add lines 50a through 50g	, <del>             </del>			
52		ted tax penalty (see instructions) Check if Form 2220 is attached	52			
53		e. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	- 53			
54	Overpa	syment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid $\dots \dots $	54			199.
<u>55</u>	Enter th	e amount of line 54 you want Credited to 2019 estimated tax	55			199.
Par	t VI	Statements Regarding Certain Activities and Other Information (see instruction	ns)			
56	At any	time during the 2018 calendar year, did the organization have an interest in or a signature of		uthority	Yes	No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization in				
		Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the		ı		
		•				Х
	here >					X
57	During	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	eign trust?.	• • • • • }		
	If "Yes,	see instructions for other forms the organization may have to file				
58		he amount of tax-exempt interest received or accrued during the tax year ▶ \$				-
	Ü	nder penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the ue, correct, and complete Declaration by pregner (other than texpayer) is based on all information of which preparer has any knowledge	best of my	knowledge a	and beli	ef, it i
Sign	า 📗 "		lay the IR	S discuss	this	etum
Her		MARK A SIMIONE SR VP, CFAO, TREAS.	iay the in inth the p			
	- I		ee instruction			No
		Print/Type preparer's name Preparer's name Preparer's name		PTIN		
Paid	l	The state of the s		P003	6062	3
	arer		-employed			
	Only		J LIIV	13-4008		
		Firm's address ► 600 13TH ST, NW, WASHINGTON, DC 20005 Phot	<sub>ne no</sub> 703	3-918-3		
ISA				Form 99	90-T	(2018)

JSA

Form 990-T (2018)								Pag	ge <b>3</b>
Schedule A - Cost of God	ods Sold. E	nter method	d of invent	ory valuation	<b>&gt;</b>				
1 Inventory at beginning of year	ar . 1			6 Inventory	at end of yea	ar	. 6		
2 Purchases	2			7 Cost of	goods so	ld Subtract line			
3 Cost of labor	3		122.	6 from	line 5 En	iter here and in	_		
4a Additional section 263A cos	ts			Part I, line	2		. 7	62	22.
(attach schedule)	.  4a					section 263A (	with respect to	Yes N	No
<b>b</b> Other costs (attach schedule	)*.* 4b		500.	property	produced	or acquired fo	r resale) apply		
5 Total. Add lines 1 through 4	b . 5		622.	to the org	anization?		<u> </u>	_ X	(
Schedule C - Rent Income			nd Perso	nal Property	Leased V	Vith Real Prope	erty)		
(see instructions) * *	4B ATCH	4					_		
1 Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent rec	eived or accru	ed						
(a) From personal property (if the personal property is more than more than 50%)		percent	age of rent fo	personal property or personal property based on profit or	y exceeds	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)			
(1)			•		•				
(2)		1							_
(3)	-	1							_
(4)									_
Total		Total							_
(c) Total income. Add totals of col	umns 2(a) and	2(b) Enter				(b) Total deducti Enter here and o			
here and on page 1, Part I, line 6, o						Part I, line 6, colu			
Schedule E - Unrelated Del			e instruct	ions)					_
				income from or	3 [		onnected with or allocal	ole to	_
1 Description of debt-	financed property			to debt-financed	(2) (422.2)		ced property		
			p	roperty	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)		
(1)					,	· ·····	,		_
(2)									
(3)			<u> </u>						_
(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)		cable to ed property	4			ross income reportable (column		ductions of columns (b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
Totals						re and on page 1, ne 7, column (A)	Enter here and o Part I, line 7, co		,
Total dividends-received deduction						•	<u> </u>		

Form **990-T** (2018)

Page 4

Schedule F-Interest, Ann	uiues, Royaities			ntrolled Or			uons (see	: instructio	ms)	<del> </del>	
Name of controlled organization	2 Employer identification numb	E1		ated income instructions)	l	of specific	included	f column 4 th in the contro ion's gross in	olling	6 Deductions directly connected with income in column 5	
(1)											
(2)										-	
(3)											
(4)	-1										
Nonexempt Controlled Organi		<del>.</del>				40.5	art of column	O that is	11	Deductions directly	
7 Taxable Income	8 Net unrelated in (loss) (see instruct			Total of specific ayments made		ınclu	ded in the co ization's gros	ntrolling		nected with income in column 10	
(1)										<del></del>	
(2)						_					
(3)							<del></del>				
(4)						Δ α α	I columns 5 a	and 10	Δ.	d columns 6 and 11	
Totals	ncome of a Sec	tion 501	(c)(7),		<del></del>	Part	r here and on I, line 8, colu n (see ins	mn (A)		er here and on page 1, rt I, line 8, column (B)	
1 Description of income	2 Amount of	income		3 Deduction directly cor (attach sch	nected			t-asides schedule)		5 Total deductions and set-asides (col 3 plus col 4)	
(1)		-									
(2)											
(3) (4)			<del> </del>								
Totals	Enter here and o Part I, line 9, co	olumn (A)		•			•	* <sub>0</sub> .*		Enter here and on page 1, Part I, line 9, column (8)	
Schedule I – Exploited Exe	empt Activity In	come, O	ther Th	an Adverti	ising Ir	come	(see instru	ctions)			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expe direct connects product unrelations	ctly ed with tion of ated	4. Net inconfrom unrelat or business 2 minus col if a gain, α cols 5 thro	ed trade (column umn 3) ompute	5 Gross income from activity that is not unrelated business income 6 Expenses attributable to column 5		ble to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)				ļ							
(2)											
(3)		<del>-</del>									
(4)										-	
	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, line 10, c	Part I,					Enter here and on page 1, Part II, line 26			
Schedule J- Advertising Ir	Icome (see instri	ictions)		Τ	'					1	
Part I Income From Per			Consoli	idated Bac	eie						
Part Income From Per		ed on a	Consol	4 Advert						7 Excess readership	
1 Name of periodical	2 Gross advertising income	3 Dii advertisir		gain or (los 2 minus co a gain, coi cols 5 thro	ol 3) If mpute	5 Circulation income		6 Readership costs		costs (column 6 minus column 5, but not more than column 4)	
(1)											
(2)					;						
(3)				., .						_  ·	
(4)										, _	
Totals (carry to Part II, line (5))											
-								-		Form <b>990-T</b> (2018)	

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 ) Part II

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)						
Totals from Part I ▶						
	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
Totals, Part II (lines 1-5) ▶						

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

1 Name	2 Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
1)		%	
2)		%	
3)		%	
4)		%	
otal Enter here and on page 1, Part II, line 14.			

Form 990-T (2018)

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 for the latest information.

Name		Emp	loyer identification number		
NOE	LIS, INC	54-1781521			
1	Alternative minimum tax (AMT) for 2017 Enter the amount from line 14 of the 2017 Form 4626	1	199.		
2	Minimum tax credit carryforward from 2017 Enter the amount from line 9 of the 2017 Form 8827	2			
3	Enter any 2017 unallowed qualified electric vehicle credit (see instructions)	3			
4	Add lines 1, 2, and 3	4	199.		
5	Enter the corporation's 2018 regular income tax liability minus allowable tax credits (see				
	ınstructions)	5			
6	Enter the refundable minimum tax credit (see instructions)	6	199.		
7	Add lines 5 and 6	7	199.		
8a	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	8a	199.		
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	8b			
С	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)	8c	199.		
9	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	9			

## 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

For Paperwork Reduction Act Notice, see instructions. JSA 8C4030 1 000 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.

OCCUPANCY

ACCOUNTING

LEGAL FEES

OFFICE EXPENSES

MANAGEMENT SERVICES

1.

3.

# ATTACHMENT 2 FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS 1. 1.

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

FORM 990-T, PART III, LINE 35

NET OPERATING LOSS CARRYFORWARD

TAX YEAR	I	OSS AMOUNT	-	PRIOR YEAR MOUNT USED		ENT YEAR INT USED	 OUNT CARRIED 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 NE	T OPERATING 1	Loss	CARRYFORWARD	TO TAX	YEAR 2019	\$ 17,783,721

\*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.

	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

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.