

Form **990-T**

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

OMB No 1545-0047

For calendar year 2019 or other tax year beginning 09/28, 2019, and ending 10/02, 2020

2019

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

A Check box if address changed

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

C Book value of all assets at end of year: 257,528,456.

D Employer identification number (Employees' trust, see instructions): 54-1781521

E Unrelated business activity code (See instructions): 54

Name of organization (Check box if name changed and see instructions): NOBLIS, INC.

Number, street, and room or suite no. If a P O box, see instructions: 2002 EDMUND HALLEY DRIVE

City or town, state or province, country, and ZIP or foreign postal code: RESTON, VA 20191

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: 1. Describe the only (or first) unrelated trade or business here: ATCH 1. 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-subsidary controlled group? Yes No. If "Yes," enter the name and identifying number of the parent corporation:

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

Part I Unrelated Trade or Business Income

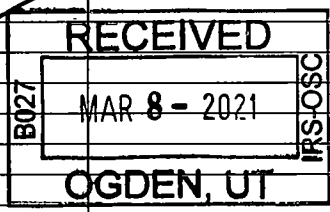
	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales <u>30,000.</u>			
b Less returns and allowances			
c Balance	1c 30,000.		
2 Cost of goods sold (Schedule A, line 7)	2 10,776.		
3 Gross profit Subtract line 2 from line 1c	3 19,224.		19,224.
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions, attach schedule)	12		
13 Total. Combine lines 3 through 12	13 19,224.		19,224.

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

14 Compensation of officers, directors, and trustees (Schedule K)	14	236.
15 Salaries and wages	15	1,204.
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Depreciation (attach Form 4562)	20	
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	
22 Depletion	22	
23 Contributions to deferred compensation plans	23	158.
24 Employee benefit programs	24	159.
25 Excess exempt expenses (Schedule I)	25	
26 Excess readership costs (Schedule J)	26	
27 Other deductions (attach schedule) <u>ATCH. 2</u>	27	421.
28 Total deductions Add lines 14 through 27	28	2,178.
29 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13	29	17,046.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	
31 Unrelated business taxable income Subtract line 30 from line 29	31	17,046.

For Paperwork Reduction Act Notice, see instructions. Form **990-T** (2019)

SCANNED DEC 29 2021



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 32-39 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 40-45 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 46-56 for tax credits, payments, and tax due.

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

Table with 3 columns: Line number, Description, and Yes/No. Includes lines 57-59 regarding foreign accounts, distributions, 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 of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: MARK A SIMIONE, Signature of officer, Date 02/08/2021, Title SR VP, CFAO, TREAS.

Paid Preparer Use Only: TRAVIS L PATTON, Preparer's signature, Date 2/5/2021, Firm's name PRICEWATERHOUSECOOPERS, LLP, Firm's EIN 13-4008324, Firm's address 600 13TH STREET, NW, WASHINGTON, DC 20005, Phone no 703-918-3000.

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	10,776.
3	Cost of labor	3	10,744.	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	32.				X
5	Total. Add lines 1 through 4b	5	10,776.				

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		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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)	
(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)
Totals ▶				

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)
Totals ▶				

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 25
Totals ▶						

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)						
Totals (carry to Part II, line (5)) . . . ▶						

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)						
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 26
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	4 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14 ▶			

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.

ATTACHMENT 2FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

OCCUPANCY	98.
MANAGEMENT SERVICES	111.
ACCOUNTING	41.
LEGAL FEES	43.
OFFICE EXPENSES	29.
INFORMATION TECHNOLOGY	35.
TRAVEL	14.
CONFERENCES, CONVENTIONS AND MEETINGS	17.
PROFESSIONAL DUES/MEMBERSHIPS	11.
ADVERTISING AND PROMOTION	15.
INSURANCE	31.
DEPRECIATION, DEPLETION AND AMORTIZATION	4.
ALL OTHER EXPENSES	-28.

PART II - LINE 27 - OTHER DEDUCTIONS 421.

NOBLIS, INC.
 EIN: 54-1781521
 TAX YEAR 2019

FORM 990-T, PART III, LINE 36
 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	\$ (2,276,283)	\$ (17,046)	\$ 2,176,041
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	\$ (4,849,411)	\$ (17,046)	\$ 17,766,675
TOTAL NET OPERATING LOSS CARRYFORWARD TO TAX YEAR 2019				\$ 17,766,675

* 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 ADBACK.

NOBLIS, INC.

54-1781521

ATTACHMENT 4

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

GROUND TRANSPORTATION	16.
PARKING & TOLLS	16.
TOTAL OTHER COSTS	<u>32.</u>

ATTACHMENT, PART II, ORIGINAL STATEMENT OF ASSETS TRANSFERRED
LINE 6

Noblis will pay contingent consideration of a maximum amount of \$1,775K after an 18-month measurement period based on headcount and the extent to which bill rates increase over the measurement period. Noblis recorded the estimate fair value of the potential earnout of \$1,270.