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21 Depreciation (attach Form 1562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income Subtract line 31 from line 30										l	-		
22 Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) June lated business taxable income Subtract line 31 from line 30			•						1 24	1	}	20	
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30	•					ara an mtum							n
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other reductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30				190 011 3	caledule A and elsewin	ele on lettill	•		. [224	1			<u> </u>
Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Unrelated business taxable income Subtract line 31 from line 30 Excess exempt expenses (Schedule J) 27 149,114 28 29 190,551 30 30 31 Unrelated business taxable income Subtract line 31 from line 30			•	ed comp	ensation plans				•		ŀ		
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30			/		, and a plant		•	•			ŀ		
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income Subtract line 31 from line 30 32					edule I)	•			•		ľ		
Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income Subtract line 31 from line 30			,	-		,					Ì		149,114
Total deductions. Add lines 14 through 28 29 190,551 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income Subtract line 31 from line 30 32			/	•	· ·		•	•			ام	_	
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 32 Unrelated business taxable income Subtract line 31 from line 30 32			,			•			•		28		190,551
32 / Unrelated business taxable income Subtract line 31 from line 30		30	/			ng loss deduc	tion. Subtra	act line	29 from line 10	3 .		30	
-7		31	Deduction for net open	ating loss	s ansing in tax years b	eginning on o	r after Janu	ary 1,	2018 (see instr	uctions)	_ [31	
		32 /	Unrelated business tax	able inco	ome Subtract line 31 f	rom line 30			 			32	



	m 990-T (2048) National Wild Turkey rederation inc 57-0564	993		Page Z
<u>Pa</u>	Part III Total Unrelated Business Taxable income	.		
33/	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	J		ı
-	instructions)	-	33	
34	Amounts paid for disallowed finges	`	34	
35	Deductions for net operating loss ansing in tax years beginning before January 1, 2018 (see			
	instructions)		35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum			•
	of lines 33 and 34	(3 No.1)	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	() ()	37	1,000
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,	,~		•
	enter the smaller of zero or line 36		38	0
	Part IV Tax Computation			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	•	39_	
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on			
	the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041)		40	
41	Proxy tax. See instructions		41	
42	Alternative minimum tax (trusts only)		42	
43	Tax on Noncompliant Facility Income. See instructions .		43	
44			44	0
<u>Pa</u>	Part V Tax and Payments			
45a	, ,			
b	, , ,			
C	` '			
d	• • • • • • • • • • • • • • • • • • • •			
e	Total credits. Add lines 45a through 45d		45e	
46	Subtract line 45e from line 44		46	
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att sch.)		47	
48	Total tax. Add lines 46 and 47 (see instructions)		48	0
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line 2		49	<u> </u>
50a	Payments A 2017 overpayment credited to 2018			
b	b 2018 estimated tax payments			
С	Tax deposited with Form 8868			
d	d Foreign organizations Tax paid or withheld at source (see instructions) 50d			
e	500			
f	Credit for small employer health insurance premiums (attach Form 8941) 50f			
g	g Other credits, adjustments, and payments Form 2439			
_	Form 4136 Other Total ▶ 50g		l	
51	Total payments. Add lines 50a through 50g		51	
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	▶ □	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	<u></u>	53	0
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	>	54	
55		Refunded >	55	
	Part VI Statements Regarding Certain Activities and Other Information (see Instr	ructions)		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other	authonty		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the organization may ha	ave to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," enter the name of the foreign here ▶	gn country		X
6 7		to a foreign to	ict?	X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor tif "YES," see instructions for other forms the organization may have to file.	io, a ioreign iit	151,	
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		_	
	Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my leaves and statements are the control of the best of th	knowledge and belief	its	
ci~	the second and professions of process (other than townser) in based on all information of which property has any knowledge		,	May the IRS discuss this return
Sig	911			with the preparer shown below (see instructions)?
Her				X Yes No
	Signature of officer Date Title Print/Type preparer's name Preparer's signature	Date	0:- :	
			Check	\square
Paid	2 11 12 270	07/13/20	self-em	
_	eparer Firm's name > Scott and Company LLC	Firm's	EIN >	57-1021392
Use	e Only P.O. Box 8388			002_256 6021
	Firm's address Columbia, SC 29202	Phone	no	803-256-6021
				Form 990-T (2018)

	al Wild T					<u>57-0</u>	<u>564993</u>			Pa	<u>age 3</u>
Schedule A - Cost of Goo	ds Sold. Enter	method o	of invent	ory valuation	on ▶	Cost	: Method				
1 Inventory at beginning of year	ar 1		6	Inventory a	at end of	year		6			
2 Purchases	2	69,	212 7	Cost of go	ods sol	d. Subtra	act				
3 Cost of labor	3			line 6 from	line 5 E	nter here	and				
4a Additional sec 263A costs				in Part I, li	ne 2			7		69,	212
(attach schedule)	4a		8	Do the rule	es of sect	on 263A	(with respect to			Yes	No
b Other costs (attach schedule)	4b			property pr	roduced o	r acquin	ed for resale) apply	,	Γ.		
5 Total. Add lines 1 through 4t	b 5	69,	212	to the orga	nization?						X
Schedule C - Rent Income	e (From Real F	roperty a	and Pers	sonal Pro	perty Lo	eased	With Real Prop	perty	<u>'</u>)		
(see instructions)											
1 Description of property											
(1) N/A											
(2)											
(3)							<u>.</u>				
(4)											
	2. Rent receive	d or accrued	<u></u>								
(a) From personal property (if the per	roentage of rent	(b)	From real ar	nd personal prop	erty (if the		3(a) Deductions	directly	y connected with the inc	ome	
for personal property is more than	10% but not	•	•	for personal prop	•	S	in columns	2(a) ar	d 2(b) (attach schedule)	
more than 50%)		50%	or if the rent	is based on profi	t or income)						
(1)											
(2)						.,					
(3)											
(4)											
Total	1	Total					(b) Total deduction	ons.			
(c) Total income. Add totals of col). Enter		_			Enter here and on p				
here and on page 1, Part I, line 6,				<u> </u>			Part I, line 6, colum	iu (R)			
Schedule E - Unrelated De	ept-Financed i	ncome (s	ee instru	ctions)		T					
			2 Gros	s income from o	•	ł	•		cted with or allocable to property		
1. Description of debt-fina	inced property		allocable	e to debt-finance	d	<u> </u>		1			
				property		(a) S	traight line depreciation (attach schedule)	- 1	(b) Other deduction (attach scheduction)		
(1) N/A						 		\dashv			
					 -	 		\dashv			
(3)					,	 					
(4)			****			 		十			
4 Amount of average	5 Average adjusted b	asis		6 Column				$\neg +$	8. Allocable dedu		
acquisition debt on or	of or allocable to	}		4 divided		1	ross income reportable		(column 6 x total of		is.
allocable to debt-financed property (attach schedule)	debt-financed prope (attach schedule)	my	t	y column 5		(olumn 2 x column 6)		3(a) and 3(b))	
(1)	<u></u>				%		 -	十			
(2)					%			$\neg \dagger$			
(3)					%			_			
(4)	· 				%			$\neg \uparrow$			
						-	here and on page	1,	Enter here and on	page	e 1.
							I, line 7, column (A		Part I, line 7, coli		
Totals					•						
Total dividends-received deducti	ions included in co	lumn 8						>			

Schedule F - Interest, Annu	ines, Royanie.	s, and item		pt Controlled				(366 1130 <u>00</u>	u0113j	
Name of controlled organization	1	2. Employer identification number		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) N/A										
(2)										
(3)				<u> </u>						
(4)										
Nonexempt Controlled Organiza	tions							· ·		· · · · · · · · · · · · · · · · · · ·
7. Taxable Income .		unrelated income (see instructions)		9 Total of specified payments made	1	ina	. Part of coluctuded in the anization's g	controlling		Deductions directly ected with income in column 10
(1)										
(2)										<u> </u>
(3)										
(4)				·····						
Totals Schedule G – Investment In	some of a Coa	Ain - 504/a)	(7) (0)) on (47) One	•	En Pa	dd columns ler here and art I, line 8, c	on page 1, column (A)	Enter	columns 6 and 11 here and on page 1, i, line 8, column (B)
Schedule G – Investment in	come or a Sec	tion bull(c)	(7), (9)), or (17) Org	ganız	ation	i (see in	structions)		
1. Description of income		2 Amount of mo	ome	3 Deduc directly co (attach so	nnected			Set-asides ach schedule)	E	5 Total deductions and set-asides (col 3 plus col 4)
(1) N/A			·····							
(2)										
(3)										
(4)										
Totals Schedule I – Exploited Exer		enter here and on Part I, line 9, colu	mn (A)	a Advertising	a Inc	ome	(see ins	etructions)		r here and on page 1, t I, line 9, column (B)
Description of exploited activity	Gross unrelated business income from trade or business	3 Expense directly connected v production unrelated business inco	s vith of	4 Net income (los from unrelated trac or business (colum 2 mirus column 3; If a gain, compute cols. 5 through 7	s) de nn)	5 Gro from a	ass income activity that unrelated ass income	6. Expe attributa colum	ble to	7. Excess exempt expenses (column 8 minus column 5, but not more than column 4)
(1) Sponsorships	176,182	176	,182	•		-		- 		
(2)										
(3)										
(4) Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here an page 1, Par tine 10, col	t I, (B)							Enter here and on page 1, Part II, line 26
Schedule J - Advertising In	come (see instr	uctions)								
Part I Income From P	eriodicals Rep	orted on a	Consc	olidated Bas	is			,		
· 1 Name of penodical	2. Gross advertising income	, 3 Direct advertising o	osta	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7			rculation come	6 Rèad cos	•	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) Turkey Country/Jakes								67	5,500	
(2) TV Shows	123,976	123	,976							
(3)					L					
(4)										
Totals (carry to Part II, line (5))	645,877	496	763	149,1	14			67	5,500	149,114

Totals, Part II (lines 1-5)	•	Enter here and on page 1, Part I, line 11, col. (A) 645,877	Enter here and on page 1, Part I, 1 line 11, col (B) 496,763				Enter here and on page 1, Part II, line 27
Totals from Part I		645,877	496,763				149,114
(4)						<u> </u>	
(3)			•			<u> </u>	
(2)							
(1) N/A							
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)

Schedule V -	 Compensation of 	T Unicers, Directors	, and Irustees (see instructions)		
τ ,	1. Name		2 Title	3 Percent of time devated to business	Compensation attributable to unrelated business
(1) N/A				%	
(2)				%	
(3)				· %	
(4)	•	•		%	
Total. Enter here	and on page 1, Part II,	line 14		>	

Form **990-T** (2018)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Open to Public Inspection for 601(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service Name of the organization

For calendar year 2018 or other tax year beginning 09/01/18, and ending 08/31/19

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).

Employer Identification number 57-0564993

National Wild Turkey Federation Inc

Unrelated business activity code (see instructions) ▶900099

Describe the unrelated trade or business > Turkey Country/Jakes Mag

						Y		
<u>I</u> Pa	art I <u>Unrelated Trade or Business Inc</u>	ome		(4	A) Income	(B) Expense	s	(C) Net
1a	Gross receipts or sales							
b	Less returns and allowances	c Balance	1c					
2	Cost of goods sold (Schedule A line 7)		2					
3	Gross profit. Subtract line 2 from line 1c		3					
4a	Capital gain net income (attach Schedule D)	,	_4a		· · · · · · · · · · · · · · · · · · ·			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Fo	om 4797)	46					
C	Capital loss deduction for trusts		4c	ļ <u>.</u>				
5	Income (loss) from partnership and S corporation (att	tach	_					
	statement) .		_ 5					
6	Rent income (Schedule C)		6					
7	Unrelated debt-financed income (Schedule E)		7					
8	Interest, annuities, royalties, and rents from a control organization (Schedule F)	led	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		0			0
L Pa	rt II _ Deductions Not Taken Elsewher deductions must be directly connected to the connecte	e (See instructions fo cted with the unrelate	or limi ed bu	tations siness	on deducti income.)	ons.) (Excep	t for c	contributions,
14	Compensation of officers, directors, and trustees (Sci	hedule K)					14	
15	Salanes and wages				•		15	
16	Repairs and maintenance						16	
17	Bad debts	,					17	
18	Interest (attach schedule) (see instructions)			_			18	
19	Taxes and licenses						19	
20	Chantable contributions (See instructions for limitation	n rules) .					20	
21	Depreciation (reported on Form 4562)				21			
22	Less depreciation claimed on Schedule A and elsewh	ere on return			22a		22b	0
23	Depletion .						23	
24	Contributions to deferred compensation plans						24	
25	Employee benefit programs	, , , , , , , , , , , , , , , , , , , ,	,		• • • •		25	
26	Excess exempt expenses (Schedule I)	•					26	
27	Excess readership costs (Schedule J) .						27	
28	Other deductions (attach schedule)			See	Stateme	ent 1	28	149,000
29	Total deductions. Add lines 14 through 28						29	149,000
30	Unrelated business taxable income before net operati	ng loss deduction Subtraction	ct line	29 from	line 13		30	-149,000
31	Deduction for net operating loss ansing in tax years b instructions)	•					31	
32	Unrelated business taxable income Subtract line 31 f	from line 30 .			•		32	-149,000

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Form 990-T				Schedules V ess Activ		heet		1	2018
Name			_						ntification Number
National Wild Tu	rkey Fed 453000							0564	1993
Unincorporated Business Income Tax Code:	422000	Activity M1.5	сетт	neous sto	ore_	retail	ers		
Schedule A - Cost of Good	s Sold		-						<u> </u>
1 Inventory at beginning of year			5 Ir	ventory at end of	vear				
2 Purchases and Other Costs	2	69,21		ost of goods sold		ct Line 5 fro			69,212
3 Sec 263A Costs	3			ne 4; show the am			. —	or 990	T
4 Total. Add lines 1 through 3	4	69,21	.2						
Schedule C - Rent Income	(From Real	Property and	l Persor						
1. Description of property				2a. Income 10% to	50%	2b Incom	ne over 50%		3. Expense
(1)				<u> </u>				┼──	
(2)							1	├-	
(3) Total of Schedule C items for this activity, Er	iter Col 2 on Line 6A	and Col 3 on Line 6B					<u> </u>		
Schedule E - Unrelated De	ht-Financed	Income (see	instructio	ine)					
Description of debt-financed property		oss Incomie/Expense		3. Debt Rati	10	4. Gross	income reportable mn 2 x Ratio)	T^-	5. Allocable deductions (column 3 x Ratio)
(1)			<u> </u>	0.000.148	%		IIII Z X INBUU)	_	(colonial o x realio)
•	expens								
(2)	Incom				%		 		
	eypens								
(3) Total of Schedule E items for this activity; Er						<u> </u>			
_									
Schedule F - Interest, Annu	uities, Royali	ties, and Re	nts Fron	n Controlled C	Organiz	:ations (s	ee instruction	<u>ns)</u>	
1 Name of Controlled Organization	2 EIN	<u> </u>	3.Exempt	/Nonexempt Controlled	Organizatio	n	4 Income	 ├	5 Expenses
(1)			 					$-\!\!\!+\!\!\!\!\!+$	
(2)			<u> </u>					 -	
(3) Total of Schedule F items for this activity (co	mbining Exempt and	NonExempt), Enter Co	ol 4 on Line 8	A and Col 5 on Line 8B					· · · · · · · · · · · · · · · · · · ·
Schedule G - Investment In	come of a S	Section 501(c	:)(7), (9),	or (17) Organ	nization	ı (see ınst	ructions)		
1 Description of property	<u> </u>	2 Income		3 Deductions			Set-Asides	5. Dr	eduction & Set-Aside Total
(1)								1	
(2)									
(3) Total for Schedule G activities- use on line 9	column (A) and (B)								
		_	_						
Schedule I - Exploited Exe	npt Activity	Income, Oth	er Than	Advertising In	ncome	(see instr	uctions)		
1 Description	2 Gross Income			4 Net Income	5. Non-	UBIT income	6 Non-UBIT ex	pense	7 Excess expense
(1) Sponsorships	176,1	.82 17	6,182			 			
(2)	175.4				ļ				
Totals for Schedule I - use on line 10 col (A) and	(B) 176,1	.82 170	6,182		l	 -	Sch I amount o	n line 26	
Cabadula I. Advantiaina In									
Schedule J - Advertising In	come (see in	istructions) ·							
Consolidated Basis (Part I) 1 Name of periodical	2 Gross Adv Incoi	me 3 Direct	costs (4 Advertising gain or oss) If a gain, compute next 3 columns	ŧ	irculation ncome	6 Readersh costs	ID	7 Excess readership costs (col 6 - col 5)
(1) Turkey Country/Jakes			2,787	next 3 columns	 			,500	but not more than col 4
(2) TV Shows	123,9		3,976				0/3	, 500	
(3)			-, -, -,		-		 		
Totals (for Part I)	645,8	77 49	6,763	149,114			675	,500	149,114
Separate Basis (Part II)	2.270						1		
(1)									
(2)									
Totals from Part I	645,8	77 49	6,763						149,114

Enter here and on

Totals, Part II (lines 1-5)

page 1, Part 1, line 11, col (A) 645,877 Enter here and on

page 1, Part I, line 11, col (B) 496,763 Enter here and on page 1, Part II, line 27 149,114

57-0564993

Federal Statements

Statement 1 - Form 990-T - Primary Unrelated Business Activity

Description

The NWTF publishes a national magazine for its members from which it receives advertising and circulation income. NWTF also receives income from the following: sale of misc items from PSC Pro Shop, and revenue from NWTF television show advertisements.