	Form	990-T	E	xempt Organization Bus				1	OMB No 1545-0687
		*9	Forca	(and proxy tax und endar year 2018 or other tax year beginning JUL 1,			1906 N 30. 201	9	2018
	Nepar Interna	tment of the Treasury al Revenue Service		Go to www.irs.gov/Form990T for ir Do not enter SSN numbers on this form as it may	struction	ons and the latest inform	nation.		Open to Public Inspection for 501(c)(3) Organizations Only
	ΑL	Check box if address changed		Name of organization (Check box if name c	hanged	and see instructions.)		(Emp	oyer identification number loyees' trust, see uctions)
	B Ex	kempt under section	Print	FARM SHARE, INC.					5-0342192
	X] 501(c)(307)	or Type	Number, street, and room or suite no. If a P.O. box	x, see ir	structions.			ated business activity code instructions)
		408(e) 220(e)	Type	14125 SW 320 ST					
] 408A [] 530(a)] 529(a)		City or town, state or province, country, and ZIP of HOMESTEAD, FL 33033	r toreig	n postal code			
	C Boo	ok value of all assets		F Group exemption number (See instructions.)	>				
		18,896,5		August 1	poration		401(a)		Other trust
			•	tion's unrelated trades or businesses.			the only (or first) un		
		de or business here) scribe the first in the b		ce at the end of the previous sentence, complete Pa	rts I an		complete Parts I-V. M for each addition		
		siness, then complete	-	•	1113 1 411	a II, complete a octicable	, ivi for cacil addition	ai ii au	C 01
				oration a subsidiary in an affiliated group or a parer	nt-subs	idiary controlled group?		Y	es No
				lifying number of the parent corporation.					245 225
				CHANEY BLOCK de or Business Income		(A) Income	one number > 3 (B) Expenses		246-3276 (C) Net
		Gross receipts or sale		0.	г	(A) Illicollie	(b) Expenses	· · · · ·	(O) NET
		Less returns and allow		c Balance	1c				-
	2	Cost of goods sold (S	chedule	A, line 7)	2		, -		, !
	3	Gross profit. Subtract	line 2 fr	om line 1c	3				
		Capital gain net incom	•	•	4a		•		
		Net gain (loss) (Form Capital loss deduction		art II, line 17) (attach Form 4797)	4b 4c		· ·		
		•		thip or an S corporation (attach statement)	5		٠		· · · · · · · · · · · · · · · · · · ·
,		Rent income (Schedu		,	6				
ы Э	7	Unrelated debt-finance	ed incor	ne (Schedule E)	7				
M		-		nd rents from a controlled organization (Schedule F)	8				
ں <u>×</u>	10	investment income of Exploited exempt active		n 501(c)(7), (9), or (17) organization (Schedule G)	9	<u>-</u>			
100	i 10	Advertising income (S	•	•	11				
Ę	<u>a</u> 12	Other income (See ins			12		•		
3	<u> 13</u>	Total. Combine lines			13	0.			
	Pai			ot Taken Elsewhere (See instructions fourtions, deductions must be directly connected		•	s income)		
	14			rectors, and trustees (Schedule K)				14	<u> </u>
	15	Salaries and wages	,	00.0.0, 4.14 1.40.000 (00.100.10 1.)				15	
	16	Repairs and mainten	ance	77	EN!	をわり		16	
	17	Bad debts		REG	EIV			17	
	18 19	Interest (attach sche Taxes and licenses	dule) (se	ee instructions)	n G	2020 121		18	
	20		ons (See	instructions for limitation rules)	ų v			20	
	21	Depreciation (attach		(62)		VI UT 121			
	22	Less depreciation cla	imed or	Schedule A and elsewhere on return	DE	2020 O O O O O O O O O		22b	
	23	Depletion		_				23	
	24	Contributions to defe		mpensation plans				24 25	
	25 26	Employee benefit pro Excess exempt exper	-	thedule I)				26	<u> </u>
	27	Excess readership co	•	•				27	
	28	Other deductions (at						28	
	29	Total deductions. Ad		•				29	0.
	30			come before net operating loss deduction. Subtrac				30 31	0.
	31 32	•	-	oss arising in tax years beginning on or after Janua icome. Subtract line 31 from line 30	гу 1, 20	io (see instructions)		31	0.
				work Reduction Act Notice, see instructions.				1	Form 990-T (2018)
		•	•	•				1	•

Form 990-	T(2018) FARM SHARE, INC.	65-0342192	Page 2
Part	III Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	0.
34	Amounts paid for disallowed fringes	34	
` 35	Deduction for net operating loss arising 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	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37 37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	9	
	enter the smaller of zero or line 36	38	0.
Part	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:		<u> </u>
	Tax rate schedule or Schedule D (Form 1041)	▶ 40	
41	Proxy tax. See instructions	▶ 4/1	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part V	Tax and Payments	<u> </u>	
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		
b	Other credits (see instructions) 45b		
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	<u>- - - - </u>	
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from. Form 4255 Form 8611 Form 8697 Form 8866 Other (a)	ttach schedule) 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	0.
50 a	Payments: A 2017 overpayment credited to 2018		
	2018 estimated tax payments \$0b		
C	Tax deposited with Form 8868		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 506		
	Backup withholding (see instructions) 50e	; []	
	Credit for small employer health insurance premiums (attach Form 8941)	:	
9	Other credits, adjustments, and payments: Form 2439	7 255 //	
	L&) Form 4136 7, 255. [] Other 10tal > 150g	1,233.	7 255
51	Total payments. Add lines 50a through 50g	51	7,255.
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	53 54	7.255.
54 55	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		7,255.
55 Part \		inded 55 55	1,255.
			I Van I Na
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	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	unn truet?	$\frac{\mathbf{x}}{\mathbf{x}}$
37	If "Yes," see instructions for other forms the organization may have to file.	igii ii ust*	1 1
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		-
		e best of my knowledge and belief, if	t is true,
Sign	Under penalties of perily, I declare that I have examined this return, including accompanying schedules and statements, and to the correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
Here	16/30/20 N CFO	May the IRS discuss t the preparer shown be	
	Signature of officer Date Title	instructions)?	
		Check If PTIN	· ··•
		elf- employed	
Paid	PRICE CANTA MARIA	P0053	4213
Prepa	CONTRACT DE ADMAC C MOLITITO TID	Firm's EIN ▶ 20-49	
Use C	255 ALHAMBRA CIR STE 560		
		Phone no. 305-446-	3177
	The state of the s		

Form 4136

Department of the Treasury

FARM SHARE, INC

Credit for Federal Tax Paid on Fuels

► Go to www.irs.gov/Form4136 for instructions and the latest information.

OMB No 1545-0162

2019

Attachment Sequence No 23

Internal Revenue Service (99)

Name (as shown on your income tax return)

Taxpayer identification number

65-03/219

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

1 Nontaxable Use of Gasoline

Note: CRN is credit reference number.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of cred	it (e) CR	N.
а	Off-highway business use		\$ 183	29,461			
b	Use on a farm for farming purposes		183	}		362	
C	Other nontaxable use (see Caution above line 1)		183	J	\$ 5,391	32	
d	Exported	,	184			411	

2 Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade)	-	\$ 15		\$	354
b	Other nontaxable use (see Caution above line 1)		193			324
C	Exported	•	194			412
d	LUST tax on aviation fuels used in foreign trade	1	001			433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye

Freenting, If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use		\$ 243	J		
b	Use on a farm for farming purposes	-	243		\$	360
C	Use in trains		243			353
d	Use in certain intercity and local buses (see Caution above line 1)		17			350
е	Exported		244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here

	***	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$ 244		\$ 243	1		
b	Use on a farm for farming purposes	•	243]	\$	346
С	Use in certain intercity and local buses (see Caution above line 1)	•	17			347
d	Exported		244			414
е	Nontaxable use taxed at \$ 044	_	043			377
f	Nontaxable use taxed at \$ 219		218			369

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 12625R

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▶ 🗌

5 ' Kerosene Used in Aviation (see Caution above line 1)

<u></u>		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 244		\$ 200		\$	417
t	Kerosene used in commercial aviation (other than foreign trade) taxed at \$219		175			355
c	Nontaxable use (other than use by state or local government) taxed at \$ 244		243			346
c	Nontaxable use (other than use by state or local government) taxed at \$ 219		218			369
e	LUST tax on aviation fuels used in foreign trade		001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No. ▶

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here

		(b) Rate	(c) Gallons	(d) Amount of credit		(e) CRN
а	Use by a state or local government	\$ 243		\$		360
b	Use in certain intercity and local buses	17				350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

Registration No. ▶

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here

		(b) Rate	(c) Galions	(d) Amount of cre	edit	(e) CRN
а	Use by a state or local government	\$ 243	1			
b	Sales from a blocked pump	243	}	\$		346
C	Use in certain intercity and local buses	17				347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation Registration No. ▶

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit		(e) CRN
а	Use in commercial aviation (other than foreign trade) taxed at \$ 219		\$ 175		\$		355
b	Use in commercial aviation (other than foreign trade) taxed at \$ 244		200				417
С	Nonexempt use in noncommercial aviation		025				418
d	Other nontaxable uses taxed at \$ 244		243				346
е	Other nontaxable uses taxed at \$ 219		218				369
f	LUST tax on aviation fuels used in foreign trade		001	-			433

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9 Reserved for future use (b) Rate (c) Gallons of alcohol Reserved for future use (d) Amount of credit (e) CRN Reserved for future use

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ▶

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. Renewable diesel mixtures. Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller, both of which have been edited as discussed in the instructions for line 10. See the instructions for line 10 for information about renewable diesel used in aviation.

		(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
а	Biodiesel (other than agri-biodiesel) mixtures	\$1 00		\$	388
b	Agri-biodiesel mixtures	1 00			390
С	Renewable diesel mixtures	1 00			307

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions. (c) Gallons, (e) CRN (a) Type of use (b) Rate (d) Amount or gasoline of credit or diesel gallon equivalents Liquefied petroleum gas (LPG) (see instructions) \$ 183 419 10,184 b "P Series" fuels 183 420 Compressed natural gas (CNG) (see instructions) 183 421 d Liquefied hydrogen 183 422 Fischer-Tropsch process liquid fuel from coal (including peat) 243 423 Liquid fuel derived from biomass 243 424 Liquefied natural gas (LNG) (see instructions) 243 425 Liquefied gas derived from biomass 183 435

12 Alternative Fuel Credit

Registration No. ▶

		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of cre	edit	(e) CRN
а	Liquefied petroleum gas (LPG) (see instructions)	\$ 50		\$		426
b	"P Series" fuels	50				427
С	Compressed natural gas (CNG) (see instructions)	50				428
d	Liquefied hydrogen	50				429
е	Fischer-Tropsch process liquid fuel from coal (including peat)	50				430
f	Liquid fuel derived from biomass	50				431
g	Liquefied natural gas (LNG) (see instructions)	50				432
h	Liquefied gas derived from biomass	50				436
i	Compressed gas derived from biomass	50				437

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13`	Registered Credit Card Issuers	Registration No. ►					
,	Diesel fuel sold for the exclusive use of a state or local government		(b) Rate \$ 243	(c) Gallons	(d) Amount of credit	(e) CRN	
а					\$	360	
b	Kerosene sold for the exclusive use of a state or local government		243			346	
С	Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$ 219		218_			369	
14	Nontaxable Use of a Diesel-Water Fuel Emulsion						
	Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) See instructions.						
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
а	Nontaxable use		\$ 197		\$	309	
b	Exported		198			306	
15	Diesel-Water Fuel Emulsion Blending			Registration No. ►			
			(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
	Blender credit		\$ 046		\$	310	
16	Exported Dyed Fuels and Exported Gasoline Blendstocks						
			(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
а	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$ 001		A 554			445	
b	Exported dyed kerosene		\$ 001 001		\$	415	
	Exported dyed keroserie		1 001			410	
17	Total income tax credit claimed. Add lines 1 through 16, column (d) Enter here and on Schedule 3 (Form 1040 or 1040-SR), line 12, Form 1120, Schedule J, line 20b, Form 1120-S, line 23c, Form 1041, Schedule G, line 16b, or the proper line of other returns						