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Exempt Organization Business Income Tax Return (and proxy tax under section 683(9)) The substant principle of the Tributal Principle Office of the Tributal Principle of the Tributal Principle Office of the Tributal Prin	•	27	00027001	. 0 0 7
Contemporaries Foundation Process Contemporaries	Form 990-T	Exempt Organization Business Income Tax Re	eturn OMB No 15	45-0687
Section of the Prince Sect				
Do not enter SSN numbers on his form as it may be made public flyer organization is 301(c)(3). Single RCGEN interest organization is a Solicy (3). Single RCGEN interest organization is Solicy (3). Single RCGEN interest organi	,	For cellendar year 2017 or other tax year beginning DEC 1, 2017 and ending NOV 30,	2018 70	17
B Exercit under section Stamper of organization Check box if name changed and see instructions.) Displaying interest continuous address changed Part State	Department of the Treasury		2	
Bearnet under schanged Pitter Pi		Do not enter SSN numbers on this form as it may be made public if your organization is a 5		
B Exempt under section		Name of organization (Check box if name changed and see instructions.)	(Employees' trust, se	
Yes The Control of State The Comparison of The Comparison of State The Comparison of The Comparison of State The Comparison of The Comparison o		DAYTH BODING THE		
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Substantial seasons SUPERTOR, WI 54880 Substantial seasons				
C Books value of all sealers F Group exemption number (See instructions.)				
Describe the organization's primary invested business activity.	Book value of all assets			
H. Descrebe the organization's primary unrelated business activity. ▶ Uring that syat, was the cooperation a subsidiary in an affidated group or a parent-subsidiary controlled group? ▶	1,493,8		401(a) trust 0	ther trust
I Trest, enter the name and identifying number of the parent corporation. ■ Telephone number ▼ 715 - 392 - 9896	H Describe the organization			
The books are in care of JRANNE MYER Telephone number 7.15-392-9896 Part Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net A Gross receipts or sales C	I During the tax year, was	the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Yes N	0
Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net				
1 a Gross recepts or sales b Less returns and allowances c Cost of goods sold (Schedule A, line 7) c Cost of goods sold (Schedule A, line 7) d Gross profit. Subtract line 2 from line to d Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts f Income (loss) from partner ships and S corporations (attach statement) f Rent income (Schedule C) Rent income (Schedule E) f Interest, annuties, royalties, and rents from controlled organizations (Sch. F) Interest, annuties, royalties, and rents from controlled organizations (Sch. F) Interest, annuties, royalties, and rents from controlled organizations (Sch. F) linestment income of a section 501(c)(7), (8), or (17) organization (Schedule G) Explorated exempt activity income (Schedule S) C Explorated exempt activity income (Schedule S) Interest, annuties, royalties, and rents from controlled organizations (Sch. F) Interest (attach schedule J) Interest (attach schedule) Interest (attach schedu		The death of Designation of the second		
b Less returns and allowances			Expenses (C)	Net
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	line 32	axave income. Subtractine 33 from line 32, it line 33 is greater than line 32, enter the smaller of zero	" 34 3 ₂	217
		r Paperwork Reduction Act Notice, see instructions.		

orm 990-T	(2017) FAMILY FORUM, INC. 39-13	35403 <u>8</u>	Page 2
Part II			
35	Organizations Taxable as Corporations See instructions for tax computation.		
	Controlled group members (sections 1561 and 1563) check here See instructions and:	1 4	
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	1 1	
	(1) \$ (2) \$ (3) \$		
ь	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)		
	(2) Additional 3% tax (not more than \$100,000) \$	1 1	
c	Income tax on the amount on line 34	▶ 35c	454.
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:		
	Tax rate schedule or Schedule D (Form 1041)	> 36	
37	Proxy tax. See instructions	37	
38	Alternative minimum tax	38	
39	Tax on Non-Compliant Facility Income. See Instructions	39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	1 40	454.
Part I		4 1 70 1	
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a		
	Other credits (see instructions) 41b	-	
C	General business credit. Attach Form 3800	-1	
	Credit for prior year minimum tax (attach Form 8801 or 8827)	-	
	Total eredite. Add lines 41a through 41d	410	
42	Subtract line 41e from line 40	6 42	454.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (ettech schedul		
44	Total tax. Add lines 42 and 43	8 44	454.
	Payments: A 2016 overpayment credited to 2017	~ 	
	2017 estimated tax payments 45b	-	
	Tax deposited with Form 8868 45c	-	
	Foreign organizations: Tax paid or withheld at source (see instructions) 45d	_	
	Backup withholding (see instructions) 45e	-1 1	
	Credit for small employer health insurance premiums (Attach Form 8941) 45f		
	Other credits and payments: Form 2439		
A	X Form 4136 3,856. ☐ Other Total ▶ 45g 3,856	:	
46	Total payments. Add lines 45a through 45g		3,856.
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached	47	3,0300
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	► 48	
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpald	49	3,402.
50	Enter the amount of line 49 you want. Credited to 2018 estimated tax	50	3,402.
Part \		1 30	3,1021
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority		Yes No
٠.	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file		100 110
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country		
	here		X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		$ \frac{1}{x}$
72	If YES, see instructions for other forms the organization may have to file.		·
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		
		wledge and belief,	t is true,
Sign	Under penalties of pergury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kno correct, and complete Declaration of peparer (other than taxpayer) is besed on all information of which preparer has any knowledge		
Here	N CANA LUN 19.25.19 N EXECUTIVE DIRECTOR	May the IRS discu	use this return with
	Signature of officer Date Title	Instructions)?	
	Print/Type preparer's name Preparer's signature Date Check	if PTIN	
D-14	MICHAEL J PETERSON, MICHAEL J self-employ		
Paid	DEMERSON CDA 07/00/10		333529
Prepa	LITTON T. T. P.		0758449
Use C	1502 LONDON ROAD, SUITE 200		
	Firm's address DULUTH, MN 55812 Phone no.	218.722	2.4705
			rm 990-T (2017)
			(/

Form **4136**

Department of the Treasury

Credit for Federal Tax Paid on Fuels

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

OMB No 1545-0162

2017 Attachment Sequence No 23

Internal Revenu	ie Service (99)	
Name (as sh	own on your	ncome tax return
FAMILY	FORUM,	INC.

Taxpayer identification number

39-1354038

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: CF	Note: CRN is credit reference number				
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Off-highway business use		\$ 183	<u> </u>		
b	Use on a farm for farming purposes		183			362
С	Other nontaxable use (see Caution above line 1)	7	183	21072	\$ 3,856.18	
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
þ	Other nontaxable use (see Caution above line 1)		193			324
C	Exported	1	194			412
d	LUST tax on aviation fuels used in foreign trade	:	001			433

3 Nontaxable Use of Undyed Diesel Fuel

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

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

	Claimant certifies that the kerosene did not contain vis Exception If any of the kerosene included in this claim	•	evidence of dy	e, attach an explanation	n and check here	
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use taxed at \$ 244		\$ 243	1		
b	Use on a farm for farming purposes		243		\$	346
c	Use in certain intercity and local buses (see Caution	-				
	above line 1)		17			347
d	Exported		244			414
e	Nontaxable use taxed at \$ 044		043			377
f_	Nontaxable use taxed at \$ 219		218			369

For Paperwork Reduction Act Notice, see the separate instructions

Form 4136 (2017)

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

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 244		\$ 200		\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 219		175			355
С	Nontaxable use (other than use by state or local government) taxed at \$ 244		243			346
d	Nontaxable use (other than use by state or local government) taxed at \$ 219		218			369
е	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.

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) Gallons (d) Amount of credit (e) CRN

Use by a state or local government \$ 243

		(3)	(0) 04110113	(a) Amount of creak	16,01714
а	Use by a state or local government	\$ 243			
b	Sales from a blocked pump	243	5	\$	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

Form **4136** (2017)

9 Reserved for future use

Registration No.

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
_ a _ Reserved_for future use			\$	
b Reserved for future use	-			

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No.

Biodiesel's 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 process, 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, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. 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
a Biodiesel (other than agri-biodiesel) mixtures	\$1 00		\$	388
b Agri-biodiesel mixtures	\$100			390
c 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)

	(,),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
		(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN		
а	Liquefied petroleum gas (LPG) (see instructions)		\$ 183		\$	419		
b	"P Series" fuels		183			420		
C	Compressed natural gas (CNG) (see instructions)		183			421		
đ	Liquefied hydrogen		183			422		
е	Fischer-Tropsch process liquid fuel from coal (including							
	peat)		243			423		
f	Liquid fuel derived from biomass		243			424		
g	Liquefied natural gas (LNG) (see instructions)		243			425		
h	Liquefied gas derived from biomass		183			435		

12 Alternative Fuel Credit Registration No. ▶

		1 to globitation 1 to 1				
		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN	
а	Liquefied petroleum gas (LPG) (see instructions)	\$ 50		\$	426	
þ	"P Series" fuels	50			427	
¢	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	
				4 4 4		

13 Registered Credit Card Issuers

Registration No. ▶

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Diesel fuel sold for the exclusive use of a state or local government	\$ 243		\$	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		
þ	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
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$ 001	\$ 001		\$	415
b Exported dyed kerosene	001			416

17	Total income tax credit claimed. Add lines 1 through 16, column (d) Enter here and on Form			
	1040, line 72, Form 1120, Schedule J, line 19b, Form 1120S, line 23c, Form 1041, line 24g, or		į	ſ
	the proper line of other returns	17	\$ 3,856.18	- 1

Form 4136 (2017)

FORM 990-T OTHER INCOM	STATEMENT 1
DESCRIPTION	AMOUNT
QUALIFIED TRANSPORATION FRINGE	3,217.
TOTAL TO FORM 990-T, PAGE 1, LINE 12	3,217.

FORM 9	90-T LINE 35C TAX COMPUTAT	ION		STATEMENT 2
1. T	'AXABLE INCOME		2,217	
2. L	ESSER OF LINE 1 OR FIRST BRACKET AMOUNT		2,217	
3. L	INE 1 LESS LINE 2		0	
4. L	ESSER OF LINE 3 OR SECOND BRACKET AMOUN	т	0	
5. L	INE 3 LESS LINE 4		0	
6. I	NCOME SUBJECT TO 34% TAX RATE		0	
7. I	NCOME SUBJECT TO 35% TAX RATE		0	
8. 1	5 PERCENT OF LINE 2		333	
9. 2	5 PERCENT OF LINE 4		0	
10. 3	4 PERCENT OF LINE 6		0	
11. 3	5 PERCENT OF LINE 7		0	
12. A	DDITIONAL 5% SURTAX		0	
13. A	DDITIONAL 3% SURTAX		0	-
14. TO	OTAL INCOME TAX		_	333
			_	
15. TA	AX AT 21% RATE EFFECTIVE AFTER 12/31/201	.7	466	
	1	DAYS		
	AX PRORATED FOR NUMBER OF DAYS IN 2017 AX PRORATED FOR NUMBER OF DAYS IN 2018	31 334	28 426	
18. TO	OTAL TAX PRORATED	365		454



Wipfli LLP 1502 London Road Suite 200 Duluth, MN 55812

t 218 722 4705 f 218 722 8589 www wipfli com

September 25, 2019

Department of the Treasury Internal Revenue Service Ogden, UT 84201-0074

RE: Family Forum

39-1354038 Notice: CP161

Form 990 - November 30, 2018

Dear Representative,

The above-named organization received a notice dated September 9, 2019. The notice assesses a failure-to-pay 990-T tax due and penalty totaling \$475.55. The organization filed a 990-T to report disqualified transportation benefits and claim a refund for fuel tax paid (Form 4136). Based on the notice received it appears the IRS is not recognizing amount claimed on the Form 4136. We have reattached the 990-T and 4136 for your records. After reviewing we believe there should be a refund due to the organization of \$3,402.

Should you have any questions or need more information, please call me at 218.208.0776

Sincerely,

Michael Peterson, Senior Manager

Enclosures

CC Lynn Nollet, Family Forum

