		م	, • <del>•</del>	•				١ - ٠		
· Por		-			7501	2 _	7 4 5			
,		_		_	0293	93	347	0041		
Form <b>990-T</b>	E	Exempt Organization Bus			ax Returr	)	OMB No	1545-0047		
·	(and proxy tax under section 6033(e))									
	For cal	endar year 2019 or other tax year beginning JUL 1, 2		<del></del>	30, 2020		ZU	119		
Department of the Treasury Internal Revenue Service										
A Check box if		Name of organization ( Check box if name of		<del></del>	ation 13 a 50 ((c)(c)	D Emp	loyer identifica			
address changed		Haine of organization (					(Employees' trust, see instructions)			
B Exempt under section	ION Print CARE RING, INC					56-0621	073			
X 501(c <b>()</b> 3 )	) Or Number, street, and room or suite no. If a P.O. box, see instructions.					E Unrelated business activity code (See instructions)				
408(e) 220(e)	Type 601 EAST 5TH STREET, NO. 140						<u></u>			
408A530(a)		City or town, state or province, country, and ZIP of	or foreig	n postal code						
529(a) '		CHARLOTTE, NC 28202				9000	99			
C Book value of all assets at end of year	606	F Group exemption number (See instructions.)		501(a) truct	401/0	\ <del>+=</del> +	<del></del>	Other trust		
		G Check organization type X 501(c) cortion's unrelated trades or businesses.	poration 1		the only (or first) ui	trust		Other trust		
trade or business here					complete Parts I-V.					
		ce at the end of the previous sentence, complete P	arts I an				-			
business, then complete			2. 10 . 2	, p	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
1 During the tax year, was	the corp	oration a subsidiary in an affiliated group or a pare	nt-subsi	diary controlled group?	<b>&gt;</b>	Y	es X	No		
If "Yes," enter the name a	nd ident	ifying number of the parent corporation.								
J The books are in care of		FSC SHARED SERVICES				704-943-9631				
		le or Business Income		(A) Income	(B) Expense	<u> </u>	(0	C) Net		
1a Gross receipts or sale								ŀ		
b Less returns and allowances c Balance 1c   1c   2   2   2										
<ul><li>2 Cost of goods sold (S</li><li>3 Gross profit. Subtract</li></ul>			3				<del> </del>			
4a Capital gain net incom			4a				1			
	•	art II, line 17) (attach Form 4797)	4b			w 44 49 1	in the control of	CONTRACTOR OF THE PERSON OF TH		
c Capital loss deduction for trusts					1	R	ECE	VEU		
5 Income (loss) from a partnership or an S corporation (attach statement)					ے ا	-	PRINCE STATE OF			
6 Rent income (Schedu	le C)		6		18		DV 17	2020 3		
7 Unrelated debt-finance	ed incor	ne (Schedule E)	7		\@	3				
· · ·		nd rents from a controlled organization (Schedule F)	$\vdash$		1	(	<b>DEDEN</b>	<u>4, U1</u>		
		on 501(c)(7), (9), or (17) organization (Schedule G)	$\Box$		L					
10 Exploited exempt activ	-	,	10				<del> </del>			
11 Advertising income (S 12 Other income (See ins		•	11 12				<del> </del> -			
13 Total. Combine lines		•	13	0.			<del> </del>			
Part II Deductio	ns No	t Taken Elsewhere (See instructions for		itions on deductions)			<del></del>			
		e directly connected with the unrelated busin								
14 Compensation of off	icers, di	rectors, and trustees (Schedule K)				14				
15 Salaries and wages						15				
16 Repairs and mainten			16							
17 Bad debts						17	<del>                                     </del>			
18 Interest (attach sche	dule) (s	ee instructions)				18	<del> </del>			
19 Taxes and licenses	Earm 4	(60)		امما		19	<del> </del>			
<ul><li>20 Depreciation (attach</li><li>21 Less depreciation cla</li></ul>		ocz) o Schedule A and elsewhere on return		20 21a		21b				
22 Depletion	miieu ui	TOURGULA AND GISCHNOTE OF TELLTH		[214]	-	22	<del> </del>	<del></del>		
23 Contributions to defe	erred co	mpensation plans		•		23	<u> </u>	<del></del>		
24 Employee benefit pro		•				24				
25 Excess exempt exper		hedule I)				25				
26 Excess readership co	osts (Scl	nedule J)				26	<u> </u>			
•	Other deductions (attach schedule)									
28 Total deductions. A	dd lines	14 through 27				28	<u> </u>	0.		

 31
 Unrelated business taxable income. Subtract line 30 from line 29

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 LHA
 For Paperwork Reduction Act Notice, see instructions

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018

29

30 31

18

29

	D-T (2019) CARE RING, INC		·	5	6-0621073	Page 2		
Part	III Total Unrelated Business Taxable Income							
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see in	32		0.				
33	Amounts paid for disallowed fringes	33						
34	Charitable contributions (see instructions for limitation rules)	34		0.				
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line 3	35	<u> </u>					
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instruction	ons)		36	ļ			
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35			37				
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)			38		1,000.		
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	,						
	enter the smaller of zero or line 37			39		0.		
Part	IV _Tax Computation							
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)		•	<b>4</b> 0		0.		
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on li	line 39 fro	ım.					
	Tax rate schedule or Schedule D (Form 1041)	<b>41</b>						
42	Proxy tax. See instructions		>	42				
43	Alternative minimum tax (trusts only)	43						
44	Tax on Noncompliant Facility Income. See instructions	44						
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45	1	0.		
Part	V Tax and Payments							
46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a						
b	Other credits (see instructions)	46b						
c	General business credit. Attach Form 3800	46c						
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d			_			
е	Total credits. Add lines 46a through 46d			46e	<u> </u>			
47	Subtract line 46e from line 45	47		0.				
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	36 🔲 6	Other (attach schedule	) 48				
49	Total tax. Add lines 47 and 48 (see instructions)			49		0.		
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3			50		0.		
51 a	Payments: A 2018 overpayment credited to 2019	51a						
b	2019 estimated tax payments	51b	2,81	5.	١.			
ć	Tax deposited with Form 8868	51c						
đ	Foreign organizations: Tax paid or withheld at source (see instructions)	51d						
е	Backup withholding (see instructions)	51e						
f	Credit for small employer health insurance premiums (attach Form 8941)	51f			'			
g	Other credits, adjustments, and payments: Form 2439							
	Form 4136 Other Total ▶	51g						
52	Total payments. Add lines 51a through 51g			52		2,815.		
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached			53				
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed		•	<b>►</b> 54	<u> </u>			
- 55	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	► <u>55</u>	ļ	2,815.				
56	Enter the amount of line 55 you want. Credited to 2020 estimated tax		Refunded	<b>56</b>	ļ	2,815.		
Part	VI Statements Regarding Certain Activities and Other Information	1 (see ii	nstructions)					
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or o	other auth	ority		<u></u> Y	res No		
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma	ay have to	file			]		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the fore	eign coun	try		_			
	here					х		
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transf		L	Х				
	If "Yes," see instructions for other forms the organization may have to file.		•			-		
59	Enter the amount of tax-exempt interest received or accrued during the tax year 🕨 \$					·		
٠.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and state correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has been declarated.	ements, and has any kno	l to the best of my knov wiedge	vledge and	belief, it is true,			
Sign			<b>.</b>	May the IF	RS discuss this ret	turn with		
Here	Janus 50h 11/12/2020 CFO		•	er shown below (s				
	Signature of officer Date Title	Signature of officer Date Title						
	Print/Type preparer's name Preparer's signature Date	е	Check	ıf PT	IN			
Paid			self- employe					
	parer JOHN NORMAN JOHN NORMAN 11/1	12/20		P	01506766			
•	Only Firm's name CLIFTONLARSONALLEN IND		Firm's EIN	<u> </u>	41-0746749	9		
	227 WEST TRADE STREET, SUITE 800							
	Firm's address CHARLOTTE, NC 28202		Phone no.	704-99	8-5200			
000744	21.07.20				Earm 990	-T (2010)		