

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

**2016**

Department of the Treasury  
Internal Revenue Service

For calendar year 2016 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_  
 Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).  
 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

<p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section</p> <p><input checked="" type="checkbox"/> 501(c) ( <b>3</b> )</p> <p><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)</p> <p><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)</p> <p><input type="checkbox"/> 529(a)</p> <p><b>C</b> Book value of all assets at end of year <b>3,001,304</b></p>	<p><b>Name of organization</b> ( <input type="checkbox"/> Check box if name changed and see instructions )  <b>UNITED WAY OF NORTHWEST FLORIDA, INC.</b></p> <p><b>Number, street, and room or suite no. If a P O box, see instructions</b>  <b>P.O. BOX 586</b></p> <p><b>City or town, state or province, country, and ZIP or foreign postal code</b>  <b>PANAMA CITY FL 32402-0586</b></p> <p><b>F</b> Group exemption number (See instructions) ▶</p> <p><b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	<p><b>D</b> Employer identification number (Employees' trust, see instructions) <b>59-0863698</b></p> <p><b>E</b> Unrelated business activity codes (See instructions) <b>531120</b></p>
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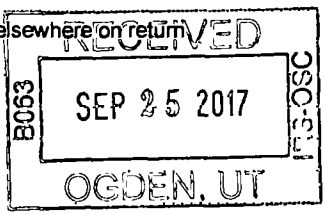
**H** Describe the organization's primary unrelated business activity  
▶

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation  
▶  Yes  No

**J** The books are in care of ▶ **BRYAN TAYLOR** Telephone number ▶ **850-785-7521**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		<b>1c</b>		
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit Subtract line 2 from line 1c			
4a	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			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)	8,400		8,400
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See instructions, attach schedule)			
13	<b>Total.</b> Combine lines 3 through 12	8,400		8,400

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14	Compensation of officers, directors, and trustees (Schedule K)		
15	Salaries and wages		
16	Repairs and maintenance		
17	Bad debts		
18	Interest (attach schedule)		
19	Taxes and licenses		2,269
20	Charitable contributions (See instructions for limitation rules)		
21	Depreciation (attach Form 4562)	1,730	
22	Less depreciation claimed on Schedule A and elsewhere on return		1,730
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	<b>Total deductions.</b> Add lines 14 through 28		7,239
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		11,238
31	Net operating loss deduction (limited to the amount on line 30)		-2,838
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30		1,000
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		-2,838
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		-2,838



SEE STATEMENT 1

P 10

**Part III Tax Computation**

**35 Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here  See instructions and

**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)  
 (1) \$ \_\_\_\_\_ (2) \$ \_\_\_\_\_ (3) \$ \_\_\_\_\_

**b** Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$ \_\_\_\_\_  
 (2) Additional 3% tax (not more than \$100,000) \$ \_\_\_\_\_

**c** Income tax on the amount on line 34  **35c**

**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  **40**

**Part IV Tax and Payments**

**41a** Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) **41a**

**b** Other credits (see instructions) **41b**

**c** General business credit. Attach Form 3800 (see instructions) **41c**

**d** Credit for prior year minimum tax (attach Form 8801 or 8827) **41d**

**e Total credits.** Add lines 41a through 41d **41e**

**42** Subtract line 41e from line 40 **42**

**43** Other taxes. Check if from  Form 4255  Form 8611  Form 8697  Form 8866  Other (att sch) **43**

**44 Total tax.** Add lines 42 and 43 **44** **0**

**45a** Payments. A 2015 overpayment credited to 2016 **45a**

**b** 2016 estimated tax payments **45b**

**c** Tax deposited with Form 8868 **45c**

**d** Foreign organizations. Tax paid or withheld at source (see instructions) **45d**

**e** Backup withholding (see instructions) **45e**

**f** Credit for small employer health insurance premiums (Attach Form 8941) **45f**

**g** Other credits and payments  Form 2439  Form 4136  Other  Total **45g**

**46 Total payments.** Add lines 45a through 45g **46**

**47** Estimated tax penalty (see instructions). Check if Form 2220 is attached  **47**

**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 overpaid  **49**

**50** Enter the amount of line 49 you want **Credited to 2017 estimated tax**  **Refunded**  **50**

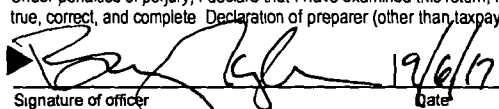
**Part V Statements Regarding Certain Activities and Other Information (see instructions)**

**51** At any time during the 2016 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here  **Yes**  **No**


**52** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file  **Yes**  **No**

**53** Enter the amount of tax-exempt interest received or accrued during the tax year  \$ \_\_\_\_\_

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**  **19/6/17** **PRESIDENT/CEO**  
 Signature of officer Date Title

**May the IRS discuss this return with the preparer shown below (see instructions)?**  
 **Yes**  **No**

**Print/Type preparer's name** **Preparer's signature** **Date** **Check  if PTIN**  
 DAVID C. TIPTON, CPA  09/06/17 self-employed P00095323

**Preparer Use Only** **Firm's name** **Firm's EIN**  
 TIPTON, MARLER, GARNER & CHASTAIN 20-1217629

**Firm's address** **Phone no**  
 PANAMA CITY, FL 32402-1100 850-769-9491