	•	ı				2	93931	171	0590	<b> </b> 6	OMB No 154	_
Forn	<sub>-</sub> 990-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))  For calendar year 2018 or other tax year beginning 07/01/18, and ending 06/30/19									201	_
D	adamant di tha Transver	For cale	endar year 2018 or other t	tax year beginning 07	/01/18	, and e	ending 06/30/	19			- 4- D. bl l	
-	artment of the Treasury										n to Public In: (c)(3) Organiz	
Δ 1	Check box if address changed	Name of organization ( Check box if name changed and see instructions) D Employer Id									<u>.</u>	
B	Exempt under section	1		OOD BANK &					(Employees			
	X 501( C)( 03)	Print	PLANT CIT									
Ì	408(e) 220(e)	or	Number, street, and roon	n or suite no. If a P.O. box, sei	e instructions				59-3	069	728	
Ì	408A 530(a)	Туре	702 E. Al	LSOBROOK ST	REET,	SUI	TE H	E	Unrelated b	usiness :	activity code	
Ì	529(a)	''	City or town, state or pr	ovince, country and ZIP or	foreign postal c	ode			(See instruc	tions )	1	
C	Book value of all assets		PLANT CIT	ry	FI	33	563		5311	20		
	at end of year	F G	roup exemption num	nber (See instructions	) ▶							
	1,285,815	G C	heck organization ty	pe ▶ X 501(c)	corporation	1	501(c) trust		401(a) tru	st	Other tr	ust
Н	Enter the number of the						he only (or first) ur	relat	ed trade or	busine	ss here	
	RENTAL OF	BUIL	DING.							_ If on	ly one, com	plete
	Parts I–V If more than o	ne, desc	cribe the first in the b	lank space at the end	d of the prev	lous se	entence, complete	Parts	I and II, co	mplete		
	Schedule M for each add	ditional ti	rade or business, the	en complete Parts III-	-V		··					
	During the tax year, was if "Yes," enter the name				or a parent	-subsid	lary controlled gro	up?		J	► Yes	X No
_	The books are in care of		AROLE WRIG	2HT			Tel	nhon	e number I	R	13-764	-0625
			e or Business I	<del> </del>			(A) Income	I	(B) Expenses		(C) I	
1a	Gross receipts or sales		e or business i	Ticome			(A) moone		į		(-/-	-
b	Less returns and allow			c Balance	▶ 1	c					/	/ (
2	Cost of goods sold (So		A line 7)	C Dalalice		_		₩.	<u>*</u>			
3	Gross profit Subtract I		•	•	3						/	
4a	Capital gain net incom				<u> </u>	a		,				
: b	Net gain (loss) (Form 4797	•	•	7971		b		7,0				
c	Capital loss deduction			<i>31 j</i>	<u> </u>	c						
5	Income (loss) from partnership				5			-	<del>-/</del> ;			
6	Rent income (Schedul	•	oration (attach statement)		<u>-</u>		33,574		• 57	,096		23,522
7	Unrelated debt-finance	•	e (Schedule F)		7		- 33,37	<del></del>		, 000		
8	Interest, annuities, royaltie		,	nization (Schedule F)	<u>-</u> '					$\rightarrow$	<del></del>	
9	Investment income of a se		<del>-</del>		9		/					
10	Exploited exempt activ			ization (Schedule G)	<u> </u>	0	/					
11	Advertising income (So				_	1/						
12	Other income (See ins				1			~		•		
13	Total. Combine lines 3		•			_	33,574	_	57	096		23,522
				ere (See instruct								
	deduction	s must	be directly coni	nected with the ur	nrelated b	usine	ss income·)		) (=xoop.			
14	Compensation of office	ers, direc	ctors, and trustees (	Schedule KY		D.	CENTED			14		
15	Salaries and wages	•			1	KE	CEIVED	اں۔		15		
16	Repairs and maintenai	nce .			<u> </u>			S		16		
17	Bad debts				8	SE	P 17 2020	RS-OS		17		
18	Interest (attach schedu	ıle) (see	instructions)		اها	•		7≅		18		
19	Taxes and licenses				'	70	DEN LIT			19		
20	Charitable contributions (S	See instruc	ctions for limitation rules	5)	1	UU	DEN, UT		}	20		
21	Depreciation (attach Fo	orm 456	3)				21		14,107			
22	Less depreciation clair	ned op	Schedule A and else	where on return		•	22a		14,107	22b		0
23	Depletion									23		
24	Contributions to defer	ed comp	ensation plans							24		
25	Employee benefit prog									25		
26	Excess exempt expens	ses (Sch	edule I)							26		
27	Excess readership cos									27		
28	Other deductions (atta	ch sched	dule)							28		
29	Total deductions. Ad	d lines 1	4 through 28							29		
30	Unrelated business tax	kable inc	ome before net ope	rating loss deduction	Subtract lin	ne 29 fr	om line 13		1	30	-	23,522
31	Deduction for net oper									31	4	,
32	Unrelated business tax						·			32	-:	23,522
DAA	For Paperwork Redu							-				<b>0-T</b> (2018)

Forn	n 996-T (2018) UNITED FOOD BANK & SERVICES OF	59-306972	8		3382 02/13/2	2020 8 53 AM Pg Page 2
	art 111 · Total Unrelated Business Taxable income		<del></del>			
33	Total of unrelated business taxable income computed from all unrelated trades or business	nesses (see	<del></del>			·
••	instructions)	W 1		33		
34	Amounts paid for disallowed fringes	L# 1 1		34		
35	Deductions for net operating loss arising in tax years beginning before January 1, 2018	R /see		34		
00	instructions)	3 (300		35		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35	from the eum		33		
50	of lines 33 and 34	moin the sum	(2	26		0
37			$\varphi$	36		1,000
	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	th l 26		<i> </i>		1,000
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greated	er than line 36,		20		0
D	enter the smaller of zero or line 36 art IV : Tax Computation			38		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)			20		
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on		•	39		
••	the amount on line 38 from Tax rate schedule or Schedule D (Form	1041)	•	40		
41	Proxy tax. See instructions	1041)		41		
42	Alternative minimum tax (trusts only)			42		
43	Tax on Noncompliant Facility Income. See instructions			43		
	•			44		'0
44 De	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  art V Tax and Payments			44		
	· · · · · · · · · · · · · · · · · · ·	450				
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a				•
b	Other credits (see instructions)	45b				
С.	General business credit Attach Form 3800 (see instructions)	45c		,		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d				
e	Total credits. Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44 Other taxes		}	46		
47	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	2		49		
50a	Payments A 2017 overpayment credited to 2018	50a		-		
b	2018 estimated tax payments	50b				
С	Tax deposited with Form 8868	50c				
d	Foreign organizations Tax paid or withheld at source (see instructions)	50d				
е	Backup withholding (see instructions)	50e				
f	Credit for small employer health insurance premiums (attach Form 8941)	50f				
g	Other credits, adjustments, and payments Form 2439					
	Form 4136 Other Total ▶	50g				
51	Total payments. Add lines 50a through 50g			51		
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached		<b>▶</b> [] [	52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		▶ [	53		0
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount over	verpaid	▶ [	54		
55	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶	Refu	nded ▶	55		
Pa	art VII Statements Regarding Certain Activities and Other Inform	nation (see instruction	ons)			
56	At any time during the 2018 calendar year, did the organization have an interest in or a	signature or other author	rity			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the or	rganization may have to	file			1
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," enter the here ▶	name of the foreign cou-	ntry	•		X
57	During the tax year, did the organization receive a distribution from, or was it the granto	or of artranafararta a fa	roign triint	2		$\frac{x}{x}$
	If "YES," see instructions for other forms the organization may have to file	or or, or transferor to, a it	reign trust	•		1 1 A
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$	<u> </u>				.
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement	ents, and to the best of my knowle	dge and helief	ıtıs		
Sig	true correct and complete Conference of accounts (either these terres) in board on all information of the board on the conference of the board on the conference of the confer	er has any knowledge	age and belief,	II IS	May the IDS du	scuss this return
Her		<del></del>			with the prepar	er shown below is)?
ICI	Teasurer				(see instruction	
	PrintType preparer's name  PrintType preparer's name  Preparer's signature	т_				
n_:			ate	Check	if PTIN	
Paid			2/13/20	self-empl		
rep	parer Firm's name RAULERSON CASTILLO & COMPANY,	PA	Firm's E	in 🕨	26-3	<u> 186266</u>

1907 S ALEXANDER ST SUITE 2 PLANT CITY, FL 33566-0921

813-752-6604 Form 990-T (2018)

Phone no

Paid

**Use Only** 

		D FOOD BAN					59-3	069728			Page	3
Scr	redule A - Cost of Go	ods Sold. Enter	metho	od of invento	•							_
1	Inventory at beginning of y	ear 1		6	Inventory at e	nd of y	ear		6			_
2	Purchases	2		7	Cost of good	ls sold	l. Subtra	ct				
3	Cost of labor	3			line 6 from lin	e 5 En	ter here	and				
4 a	Additional sec 263A costs				in Part I, line 2	2			7			
	(attach schedule)	4a		8	Do the rules of	f section	on 263A	(with respect to			Yes No	,
b	Other costs	4b						d for resale) apply			100	_
_	(attach schedule)						acquire	a for resule, apply				
Sah	Total. Add lines 1 through nedule C - Rent Incor	<del></del>	ronor	ty and Parc	to the organiz		acod V	With Poal Propo	etse)		l	-
	ee instructions)	ne (From Real F	roper	ty and reis	onai Propei	ty Le	astu v	with Real Prope	ity)			
	scription of property											_
	BUILDINGS			<u> </u>								-
(1)	DOTIDINGS											-
2)										-		_
3)		<del></del> .								<del></del>		_
4)		***					γ					_
		2 Rent receive	ed or accr	ued								
	(a) From personal property (if the	percentage of rent		(b) From real and	d personal property	(if the	- 1	3(a) Deductions di	rectly con	nected with the	ıncome	
	for personal property is more th	nan 10% but not		percentage of rent for	or personal property	exceeds	•	in columns 2(a) and 2(b) (attach schedule)				
	more than 50%)			50% or if the rent is	or if the rent is based on profit or income)					SEE STATEMENT 1		
1)		33,574									57,090	5
2)											-	
3)											<del></del>	_
4)												_
-/ Fotal	 	33,574	Total				-	4124				-
								(b) Total deductions				
	otal income. Add totals of c and on page 1, Part I, line 6		Enter			33	,574	Enter here and on pag Part I, line 6, column (I			57,09	=
	edule E – Unrelated			0 (200 instrue	tions)		, 5 , 4	Tarti, inc o, column (i		<del> </del>	31,03	_
3CII	iedule E - Officialed	Debt-Fillaliceu i	ilcom	e (see instruc	uons)							_
				2 Gross	s income from or			3 Deductions directly co			to	
	1 Description of debt-	financed property		allocable to debt-financed				debt-finar	T Prope	T		
					property			raight line depreciation	(b) Other deductions			
								(attach schedule)		(attach sche	dule)	_
1)	N/A											_
2)												
3)												
4)					_							_
	4 Amount of average	5 Average adjusted b	asıs	,	Column					8 Allocable dec	ductions	_
	acquisition debt on or allocable to debt-financed	of or allocable to debt-financed prope	et	I .	4 divided			oss income reportable		olumn 6 x total o		
	property (attach schedule)	(attach schedule)	-	by	y column 5		(00	olumn 2 x column 6)	ł	3(a) and 3(	(b))	
11					-	%			<del> </del>			-
1) 2)		<u></u>							+			-
2)						%		<del></del>	+-			_
3)						%	<del></del>		1			_
4)		L		L.,		%			<del> </del>			_
							Enter h	nere and on page 1,		r here and o		
							raπ I,	line 7, column (A)	Par	t I, line 7, co	olumn (B)	
Гota	Is					▶ (		····				_
Γota	l dividends-received dedu	ictions included in co	lumn 8					<b>•</b>				

Schedule F - Interest, Annu	uities, Royalt	ies, and Ren						(see instruc	tions)		
1 Name of controlled			Exemp	ot Controlled	Orgar	ization	ns				
		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)											
(4)										,	
Nonexempt Controlled Organiza	tions										
7 Tauchia lacema		Net unrelated income oss) (see instructions)		9 Total of specified payments made		10 Part of column 9 that included in the controlling organization's gross incom		controlling	1	Deductions directly     nected with income in     column 10	
(1)		<u> </u>									
(2)	1										
(3)											
(4)											
Totals					<u>•</u>	Ente Par	t I, line 8, d	l on page 1, column (A)	Ente	dd columns 6 and 11 er here and on page 1, rt I, line 8, column (B)	
Schedule G – Investment Ir	icome of a S	ection 501(c	)(7), (9)	, or (17) O	rganiz	ation	(see in	structions)			
1 Description of income		2 Amount of II	ncome	directly	ductions connected schedule)			Set-asides ach schedule)		5 Total deductions and set-asides (col. 3 plus col. 4)	
(1) <b>N/A</b>											
(2)											
(3)											
(4)											
Totals	<b>&gt;</b>	Enter here and o Part I, line 9, co								nter here and on page 1, art I, line 9, column (B)	
Schedule I - Exploited Exer	mpt Activity	Income, Oth	er Thar	n Advertisi	ing Inc	ome (	(see ins	structions)			
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expendirectles connected production unrelated business in	ly d with on of ed	4 Net income (I from unrelated to or business (coi 2 minus column If a gain, comp cols 5 through	trade lumn n 3) oute	from ac	es income ctivity that unrelated es income	6 Exp attribut cotur		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1) N/A							-				
(2)	· · · · · · · · · · · · · · · · · · ·									<del></del>	
(3)			1			·				· · · · · · · · · · · · · · · · · · ·	
(4)								-			
<u>Totals</u> ▶	Enter here and o page 1, Part I, tine 10, col (A)	n Enter here page 1, P Inne 10, co	art I,		<b>1</b>					Enter here and on page 1, Part II, line 26	
Schedule J - Advertising In	come (see in	structions)	<del></del>							· · · · · · · · · · · · · · · · · · ·	
Part I Income From F			Consc	olidated Ba	asis						
1 Name of periodical	2 Gross advertising income	3 Dire advertising	ct	4 Advertisin gain or (loss) ( 2 minus col 3 a gain, compu cols 5 through	cot ) If ute		culation come	6 Read	•	7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) <b>N/A</b>											
(2)										]	
(3)										] !	
(4)											
Totals (carry to Part II, line (5))										5 000 T	

Page 5

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

Z till dugil / dil	a lille-by-lille bas	<u> </u>				
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)
(1) N/A						
(2)						
(3)		•		,		
(4)						•
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	,			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1) <b>N/A</b>		%	
(2)	•	%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>&gt;</b>	

Form **990-T** (2018)

3382 United Food Bank & Services of

**Federal Statements** 

59-3069728 FYE<sup>-</sup> 6/30/2019 2/13/2020 8:52 AM Page 1

## Statement 1 - Form 990-T, Schedule C, Column 3 - Deductions

Description	Deduction
BUILDINGS	
MANAGEMENT FEES .	3,357
INTEREST	11,112
INSURANCE	3,403
CLEANING & MAINTENANCE	2,400
REPAIRS	13,814
TAXES	2,886
UTILITIES	6,017
DEPRECIATION,	14,107
TOTAL	57,096

4562

**Depreciation and Amortization** 

(Including Information on Listed Property)

▶ Attach to your tax return

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

UNITED FOOD BANK & SERVICES OF

Identifying number

PLANT CITY, INC. 59-3069728 Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Part I\_ Note: If you have any listed property, complete Part V before you complete Part I 1,000,000 1 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,500,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 R R Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 3,462 MACRS deductions for assets placed in service in tax years beginning before 2018 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation placed in (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) service 19a 3-year property b 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property 25 yrs S/L 27 5 yrs MM Residential rental S/L property 27 5 yrs MM S/L 39 yrs MM S/L Nonresidential real property MM S/L Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs S/L C 30-year 30 yrs MM S/L 40-year d MM 40 yrs S/L Part IV **Summary** (See instructions ) 21 Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 3,462 here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the 23

23

OMB No 1545-0172

Form **4562** 

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

on. Se

chment

Department of the Treasury
Internal Revenue Service
Name(s) shown on return

UNITED FOOD BANK & SERVICES OF PLANT CITY, INC.

Identifying number 59-3069728

Business or activity to which this form relates BUILDINGS ر Part ا **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1,000,000 1 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,500,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 10,294 MACRS deductions for assets placed in service in tax years beginning before 2018 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property 7-year property 10-year property 76,254 15.0 15-year property HY 150DB 3,813 20-year property 25-year property 25 yrs S/L 27 5 yrs MM Residential rental S/L property 27 5 yrs MM S/L Nonresidential real 39 vrs MM S/L property ММ Section C—Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 30-year 30 yrs MM S/L 40-year 40 yrs MM Part IV Summary (See instructions ) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 14,107 22 For assets shown above and placed in service during the current year, enter the

23