For Paperwork Reduction Act Notice, see instructions.

enter the smaller of zero or line 32

Form 990-T (2017)

Form 990-T (2017)

1

Form 990-T (2017)

Enter here and on page 1,

Part I, line 7, column (B)

Enter here and on page 1,

Part I, line 7, column (A)

(2) (3) (4)

Totals

Total dividends-received deductions included in column 8

Schedule F - Interest, An	nuities, Roya	Ities, and R		rom Controlled			atio	ns (see in	structio	ns)
Name of controlled organization		2. Employer tification number	3. Net ur	nrelated income ee instructions)	4. To	ital of specified	ini	Part of column cluded in the c anization's gro	ontrolling	6. Deductions directly connected with income in column 5
(1) N/A										
(2)						_				
(3)										
(4)										_
Nonexempt Controlled Organi	zations			<u>-</u>						
7 Taxable Income		let unrelated income ss) (see instructions)		9. Total of specifie payments made		ıncluded	ın the c	n 9 that is ontrolling ss income		Deductions directly nected with income in column 10
(1)										
(2)	Ī									
(3)						<u> </u>				
(4)	1									
Totals Schedule G – Investment	Income of a	Section 501	(c)(7)	(9) or (17)	♦	Enter he Part I, III	ne 8, col	n page 1, umn (A)	Ente Part	d columns 6 and 11 r here and on page 1, I, line 8, column (B)
	———		(0)(1),	(9), 01 (17)	Orga	amzation	(566	HISHUCIIC) i i S)	
1. Description of income	e	2. Amount of I	ncome	3 Dedu directly co (attach so	nnected	ed 4. Set-asides and si		4. Set-asides and set		5. Total deductions and set-asides (col: 3 plus col: 4)
(1) N/A										
(2)										
(3)					· ·					
(4)										
Totals Schedule I – Exploited Ex	empt Activity	Enter here and o Part I, line 9, col	lumn (A)		isina	Lincome	(See	unstruction	Pai	er here and on pagc 1, rt I, line 9, column (B)
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expen	ses y with n of	4. Net income (los from unrelated tra or business (colur 2 minus column 3 if a gain, comput cols 5 through 7	ss) ade mn 3)	5. Gross inc from activity is not unrel business inc	ome that	6 Exp attribut colur	enses able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A										
(2)										
(3)										
(4)	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, Pa	anti,							Enter here and on page 1, Part II, line 26
<u>Totals</u> ♦				<i>WWW.</i>	(1385)	73111635116	1313H)	NG GARAGA	(HHH)	<u> </u>
Schedule J – Advertising										
Partil Income From	Periodicals F	Reported on	a Con	isolidated E	<u>Basis</u>	<u> </u>				
1. Name of periodical	2 Gross advertising income	3. Direct advertising		4 Advertising gain or (loss) (co 2 minus col 3) I a gain, compute cols 5 through 7	; 	5. Circulati income	on	6. Read	•	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A										
(2)										
(3)										
(4)				<i>9000000000000000000000000000000000000</i>						
Totals (carry to Part II, line (5))										
		· · · · · · · · · · · · · · · · · · ·	1				_		<u>. </u>	Form 990-T (2017)

•

Total. Enter here and on page 1, Part II, line 14

Enter here and on

page 1, Part I,

line 11, col (A)

(4)

Totals from Part I

Totals, Part II (lines 1-5)

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns **Part II** 2 through 7 on a line-by-line basis.) 4. Advertising 7. Excess readership 2. Gross gain or (loss) (col costs (column 6 3. Direct 5. Circulation 6. Readership advertising 2 minus col 3) If minus column 5, but 1 Name of periodical advertising costs ıncome costs ıncome a gain, compute not more than cols 5 through 7 column 4) $\overline{_{(1)} N/A}$ (2) (3)

Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)									
1. Name	2 Title	3. Percent of time devoted to business	4 Compensation attributable to unrelated business						
(1) N/A		%							
(2)		%							
(3)		%							

Enter here and on

page 1, Part I,

line 11, col (B)

Form **990-T** (2017)

Enter here and

on page 1,

Part II, line 27

Form **4136**

Credit for Federal Tax Paid on Fuels

OMB No 1545-0162

2017

Department of the Treasury
Internal Revenue Service (99)

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

Attachment Sequence No 23

Name (as shown on your income tax return)
FARM SHARE, INC

Taxpayer identification number

65-0342192

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 ci	redit	(e) CRN
а	Off-highway business use		\$ 183	21,689			
þ	Use on a farm for farming purposes		183	}}			362
C	Other nontaxable use (see Caution above line 1)		183		\$ 3,969	09	
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
С	Exported		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 Exception. If any of the diesel fuel included in this claim of	•	dence of dye	e, attach an explai	nation and check here ▶	
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use		\$ 243	l		
b	Use on a farm for farming purposes		243	<u> </u>	\$	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 Nontaxable use taxed at \$ 244 \$ 243 Use on a farm for farming purposes 243 346 Use in certain intercity and local buses (see Caution above line 1) 17 347 Exported 244 414 Nontaxable use taxed at \$ 044 043 377 Nontaxable use taxed at \$219 218 369

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 12625R

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.

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 ci	redit	(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) Gallons	(d) Amount of credit	(e) CRN
а	Use by a state or local government	\$ 243	1		
b	Sales from a blocked pump	243		\$	346
С	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
ą	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
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)

		(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)	2	\$ 183	8,843	\$ 1,618	31	419
b	"P Series" fuels		183				420
С	Compressed natural gas (CNG) (see instructions)		183				421
d	Liquefied hydrogen		183				422
e	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. ▶

		-g.c						
		(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(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			

FARM SHARE INC EIN 65-0342192

Registered Credit Card Issuers

R	eq	ıis	itı	at	ic	n	N	lo.	\triangleright

		(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	

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	allons (d) Amount of cred					
а	Nontaxable use		\$ 197		\$	309				
b	Exported		198			306				

Diesel-Water Fuel Emulsion Blending

Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of cred	it (e) CRN
Blender credit	\$ 046		\$	310

Exported Dyed Fuels and Exported Gasoline Blendstocks 16

		(b) Rate	(c) Gallons	(d) Amount of credit		(e) CRN
а	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				~	1
	1040, line 72, Form 1120, Schedule J, line 19b, Form 1120S, line 23c, Form 1041, line 24g, or					- 1
	the proper line of other returns ▶	17	\$ 5,587	40		

Form 4136 (2017)