

Form 990-T

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

OMB No 1545-0687

For calendar year 2017 or other tax year beginning 01/01, 2017, and ending 12/31, 2017.

2017

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.

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

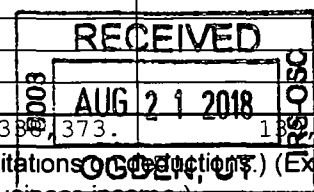
Form header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year; D Employer identification number 68-0051386; E Unrelated business activity codes 531120; F Group exemption number 52,220,932; G Check organization type 501(c) corporation.

H Describe the organization's primary unrelated business activity RENT OF DEBT-FINANCED REAL ESTATE; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No; J The books are in care of DAN CLOPINE Telephone number 417-823-8998.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales; 1b Less returns and allowances; 2 Cost of goods sold; 3 Gross profit; 4a Capital gain net income; 4b Net gain (loss); 5 Income (loss) from partnerships and S corporations; 6 Rent income; 7 Unrelated debt-financed income; 8 Interest, annuities, royalties, and rents from controlled organizations; 9 Investment income; 10 Exploited exempt activity income; 11 Advertising income; 12 Other income; 13 Total. Combine lines 3 through 12.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest (attach schedule); 19 Taxes and licenses; 20 Charitable contributions (See instructions for limitation rules) ATTACHMENT 1; 21 Depreciation (attach Form 4562); 22 Less depreciation claimed on Schedule A and elsewhere on return; 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 Total deductions. Add lines 14 through 28; 30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13; 31 Net operating loss deduction (limited to the amount on line 30); 32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30; 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions); 34 Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32.

SCANNED SEP 24 2018



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Part III Tax Computation

Table with 4 columns: Line number, Description, Amount, and Total. Includes rows for Organizations Taxable as Corporations (35), Trusts Taxable at Trust Rates (36), Proxy tax (37), Alternative minimum tax (38), Tax on Non-Compliant Facility Income (39), and Total (40).

Part IV Tax and Payments

Table with 4 columns: Line number, Description, Amount, and Total. Includes rows for Foreign tax credit (41a-d), Total credits (41e), Subtract line 41e (42), Other taxes (43), Total tax (44), Payments (45a-f), Total payments (46), Estimated tax penalty (47), Tax due (48), Overpayment (49), and Refunded amount (50).

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

Table with 3 columns: Question number, Description, and Yes/No columns. Includes questions 51, 52, and 53 regarding foreign interests, distributions to trusts, and tax-exempt interest.

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

Signature and identification section for the preparer, including fields for Print/Type preparer's name, Preparer's signature, Date, Title, Check if self-employed, PTIN, Firm's name, Firm's EIN, and Firm's address.

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ▶

|   |           |  |   |            |           |
|---|-----------|--|---|------------|-----------|
| <b>1</b> Inventory at beginning of year                   | <b>1</b>  |  | <b>6</b> Inventory at end of year   | <b>6</b>   |           |
| <b>2</b> Purchases  | <b>2</b>  |  | <b>7</b> Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2.                                 | <b>7</b>   |           |
| <b>3</b> Cost of labor                                    | <b>3</b>  |  | <b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? | <b>Yes</b> | <b>No</b> |
| <b>4a</b> Additional section 263A costs (attach schedule) | <b>4a</b> |  |   |            |           |
| <b>b</b> Other costs (attach schedule)                    | <b>4b</b> |  |   |            |           |
| <b>5</b> Total. Add lines 1 through 4b                    | <b>5</b>  |  |   |            |           |

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

**1. Description of property**

- (1)
- (2)
- (3)
- (4)

**2. Rent received or accrued**

| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|---|---|---|
| (1)   |   |   |
| (2)   |   |   |
| (3)   |   |   |
| (4)   |   |   |
| <b>Total</b>  | <b>Total</b>  |   |

**(c) Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

**(b) Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ▶

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

| 1. Description of debt-financed property  |   | 2. Gross income from or allocable to debt-financed property | 3. Deductions directly connected with or allocable to debt-financed property |   |
|---|---|---|--|---|
|   |   |   | (a) Straight line depreciation (attach schedule)                             | (b) Other deductions (attach schedule)                              |
| (1)   | ATTACHMENT 3  |   |  |   |
| (2)   |   |   |  |   |
| (3)   |   |   |  |   |
| (4)   |   |   |  |   |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6. Column 4 divided by column 5                             | 7. Gross income reportable (column 2 x column 6)                             | 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
| (1)   |   | %   |  |   |
| (2)   |   | %   |  |   |
| (3)   |   | %   |  |   |
| (4)   |   | %   |  |   |
| <b>Totals</b> .....   |   |   | Enter here and on page 1, Part I, line 7, column (A)<br>338,373.             | Enter here and on page 1, Part I, line 7, column (B)<br>139,111.    |
| <b>Total dividends-received deductions</b> included in column 8 .....                             |   |   |  |   |

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 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.

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable Income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10. Includes a Totals row with instructions for adding columns 5 and 10, and 6 and 11.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1. Description of income, 2. Amount of income, 3. Deductions directly connected (attach schedule), 4. Set-asides (attach schedule), 5. Total deductions and set-asides (col 3 plus col 4). Includes a Totals row with instructions for entering data on page 1.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1. Description of exploited activity, 2. Gross unrelated business income from trade or business, 3. Expenses directly connected with production of unrelated business income, 4. Net income (loss) from unrelated trade or business, 5. Gross income from activity that is not unrelated business income, 6. Expenses attributable to column 5, 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). Includes a Totals row with instructions for entering data on page 1 and 2.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 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). Includes a Totals row with instruction to carry to Part II, line (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.)

| 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)  |  |  |   |                       |                     |  |
| (2)  |  |  |   |                       |                     |  |
| (3)  |  |  |   |                       |                     |  |
| (4)  |  |  |   |                       |                     |  |
| <b>Totals from Part I.</b> . . . . . ▶         |  |  |   |                       |                     |  |
|  | 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                                       |
| <b>Totals, Part II (lines 1-5)</b> . . . . . ▶ |  |  |   |                       |                     |  |

**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)  |          | %                                      |  |
| (2)  |          | %                                      |  |
| (3)  |          | %                                      |  |
| (4)  |          | %                                      |  |
| <b>Total.</b> Enter here and on page 1, Part II, line 14 . . . . . ▶ |          |  |  |

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

|   |                |
|---|----------------|
| UNRELATED TRADE OR BUSINESS INCOME                                  | 199,262.       |
| ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION                       | 0.             |
| LESS: DEDUCTIONS WITHOUT CHARITABLE CONTRIBUTIONS AND DPAD          | <u>9,662.</u>  |
|   | * 10%          |
| CHARITABLE CONTRIBUTION LIMITATION (10%)                            | 18,960.        |
| CHARITABLE CONTRIBUTION   | 11,431,061.    |
| <u>CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)</u> | <u>18,960.</u> |

FORM 990-T: FISCAL YEAR CORPORATION TAX COMPUTATION APPLYING BLENDED TAX RATE

|  |                |
|--|----------------|
| 1 UNRELATED BUSINESS TAXABLE INCOME (PAGE1, PART II, LINE 34).   | 169,640.       |
| 2 TAX ON LINE 1 FIGURED USING THE TAX RATE SCHEDULE OR TAX<br>COMPUTATION WORKSHEET FOR MEMBERS OF A CONTROLLED GROUP..... | 49,410.        |
| 3 TAX ON LINE 1 FIGURED USING THE 21% RATE.....  | 35,624.        |
| 4 MULTIPLY LINE 2 BY THE NUMBER OF DAYS 365<br>IN THE CORPORATION'S TAX YEAR BEFORE 01/01/2018.....                        | 18,034,650.    |
| 5 MULTIPLY LINE 3 BY THE NUMBER OF DAYS<br>IN THE CORPORATION'S TAX YEAR AFTER 12/31/2017.....                             |                |
| 6 DIVIDE LINE 4 BY THE TOTAL NUMBER OF DAYS 365<br>IN THE CORPORATION'S TAX YEAR.....                                      | 49,410.        |
| 7 DIVIDE LINE 5 BY THE TOTAL NUMBER OF DAYS 365<br>IN THE CORPORATION'S TAX YEAR.....                                      |                |
| 8 ADD LINES 6 AND 7: THE TOTAL TAX FOR THE FISCAL YEAR.....  | <u>49,410.</u> |

Name (as shown on your income tax return)

Taxpayer identification number

CONVOY OF HOPE

68-0051386

**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 credit | (e) CRN |
|---|--|----------|-------------|----------------------|---------|
| a | Off-highway business use                               | \$ .183  | }           | \$                   | 362     |
| b | Use on a farm for farming purposes                     | .183     |             |                      |         |
| c | Other nontaxable use (see <b>Caution</b> above line 1) | .183     |             |                      |         |
| d | Exported   | 184      |             |                      | 411     |

**2 Nontaxable Use of Aviation Gasoline**

|   | (a) Type of use  | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|---|--|----------|-------------|----------------------|---------|
| a | Use in commercial aviation (other than foreign trade)  | \$ 15    |             | \$                   | 354     |
| b | Other nontaxable use (see <b>Caution</b> above line 1) | 193      |             |                      | 324     |
| c | 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 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 |
|---|--|----------|-------------|----------------------|---------|
| a | Nontaxable use   | \$ 243   | }           | \$                   | 360     |
| b | Use on a farm for farming purposes   | 243      |             |                      |         |
| c | Use in trains  | 243      |             |                      |         |
| d | Use in certain intercity and local buses (see <b>Caution</b> above line 1) | 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 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 |
|---|--|----------|-------------|----------------------|---------|
| a | Nontaxable use taxed at \$ 244   | \$ 243   | }           | \$                   | 346     |
| b | Use on a farm for farming purposes   | 243      |             |                      |         |
| c | Use in certain intercity and local buses (see <b>Caution</b> above line 1) | .17      |             |                      |         |
| d | Exported   | 244      |             |                      | 414     |
| e | Nontaxable use taxed at \$.044   | 043      |             |                      | 377     |
| f | Nontaxable use taxed at \$.219   | 218      |             |                      | 369     |



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

|   | (a) Type of use   | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|---|---|----------|-------------|----------------------|---------|
| a | 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     |
| c | 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     |
| e | 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 credit | (e) CRN |
|---|--|-------------|----------------------|---------|
| a | 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 |
|---|--|-------------|----------------------|---------|
| a | Use by a state or local government       | .243        | \$                   | 346     |
| b | Sales from a blocked pump                | .243        |                      |         |
| c | Use in certain intercity and local buses | 17          |                      |         |

**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 |
|---|---|----------|-------------|----------------------|---------|
| a | 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     |
| c | Nonexempt use in noncommercial aviation                               | 025      |             |                      | 418     |
| d | Other nontaxable uses taxed at \$ 244                                 | 243      |             |                      | 346     |
| e | Other nontaxable uses taxed at \$.219                                 | 218      |             |                      | 369     |
| f | LUST tax on aviation fuels used in foreign trade                      | 001      |             |                      | 433     |

**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                        | \$ 1 00  |  |                      | 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 |
|--|-----------------|----------|---|----------------------|---------|
| a Liquefied petroleum gas (LPG) (see instructions)               |                 | \$ 183   |   | \$                   | 419     |
| b "P Series" fuels   |                 | 183      |   |                      | 420     |
| c 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. ►

|  | (b) Rate | (c) Gallons, or gasoline or diesel gallon equivalents | (d) Amount of credit | (e) CRN |
|--|----------|---|----------------------|---------|
| a Liquefied petroleum gas (LPG) (see instructions)               | \$ 50    | 3,318   | \$ 1,659             | 426     |
| b "P Series" fuels   | 50       |   |                      | 427     |
| c Compressed natural gas (CNG) (see instructions)                | 50       |   |                      | 428     |
| d Liquefied hydrogen   | 50       |   |                      | 429     |
| e 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     |

**13 Registered Credit Card Issuers**

Registration No. ►

|  | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN |
|--|----------|-------------|----------------------|---------|
| a 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     |
| c 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 |
|------------------|-----------------|----------|-------------|----------------------|---------|
| a Nontaxable use |                 | \$ .197  |             | \$                   | 309     |
| b 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 the proper line of other returns. ►

17 \$ 1,659