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52 Total payments. A		rough 51g			. /		52		1,895
53 Estimated tax pena						▶□	53		0
54 Tax due. If line 52 i					t owed		54		
55, Overpayment If lin						paid .\C	5 5		1,895
56 \ Enter the amount of the	ne 55 you want:	Credited to	2020 estimated	tax ►		Refunded ▶	56		1,895
Part VI Statements	Regarding C	Certain Activ	vities and Otl	ner Informat	tion (see inst	ructions)			
57 At any time during t							ner auth	ority Ye	B No
over a financial acc	count (bank, se	curities, or ot	ther) in a foreigi	n country? If "	'Yes," the org	janization may	have to	o file	
FinCEN Form 114,	Report of Fore	eign Bank and	i Financial Acc	ounts. If "Yes,	" enter the na	ame of the for	aign cou	untry	
here ▶									1
58 During the tax year, d	id the organizati	lon receive a di	istribution from, o	or was it the gra	intor of, or trans	sferor to, a fore	gn trust	?	1
If "Yes," see instruc									1
59 Enter the amount of		nterest receive	ed or accrued o	during the tax	year ► \$				
Under penalties of period	n tax-exempt in		is return, including ac	companying sched	Jules and statemer	nts, and to the bes	of my kno	owledge and	oeliet, It is
Sign	Jury, I declare that I I	have examined this		an all information of		LO ALIV KLIDWIGOVIG. I	May the I	IRS discuss t	de morm
Here Amin	if tax-exempt in jury, I declare that I I plete. Declaration of p	preparer (other than	08-16-21	on all information of	witch preparer na	,	with the		

8/11/2021 Check I If self-employed PTIN Print/Type preparer's name Paid P02261319 MELANIE CATALANO Preparer Firm's name > TIP EXCISE, LLC Firm's EIN ▶ 83-4427562 Use Only 972-646-2238 Form 990-T (2019) Phone no. Firm's address ▶ 15665 DALLAS PKWY, STE 250, FRISCO, TX 75034

Schedule F—Interest, Anni	airte S	, noyalues,			d Organizations	janizations (se	e instru	ctions)	
1. Name of controlled organization		2. Employer ification number	3. Net un	elated income instructions)	4. Total of specifie	5. Part of column included in the organization's gr	controlling	conn	eductions directly ected with Income in column 5
(1)									
(2)									
(3)					<u> </u>				· · · · · · · · · · · · · · · · · · ·
(4)					<u> </u>				
Nonexempt Controlled Organiz	ation	s			·····	· · · · · · · · · · · · · · · · · · ·			
- 7. Taxable Income		3. Net unrelated ind (loss) (see instruct			otal of specified yments made	10. Part of column included in the organization's gr	controlling	conne	leductions directly cted with income in column 10
(1)				 			·	+	····
(2)	-		·	1	····	**			
(3)		······································	· 						· · · · · · · · · · · · · · · · · · ·
(4)				· · · · ·					
Totals						Add columns 5 Enter here and 6 Part I, line 8, co	on page 1,	Enter I	columns 6 and 11. here and on page 1, line 8, column (B)
Schedule G-Investment I	ncor	ne of a Sect	ion 501	(c)(7), (9),	or (17) Organi	zation (see ins	tructions	(2	,
1. Description of income		2. Amount of		3. dire	Deductions ctly connected ach schedule)	4. Set-aside	s	5. To and s	otal deductions et-asides (col. 3 plus col. 4)
(1)		······································		<u> </u>					<u> </u>
(2)									
(3)									
(4)	•								
Totals	•	Enter here and Part I, line 9, c	olumn (A					Part I, II	re and on page 1, ne 9, column (B).
Schedule I - Exploited Exe	mpt	Activity Inco	ome, O	ther Than	Advertising Ir	come (see inst	ructions	5)	·
1. Description of exploited activi	ty	2. Gross unrelated business inco from trade o business	me cor r pr	Expenses directly inected with oduction of unrelated ness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	attribu	penses Itable to Imn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)									
(2)									
(3)				· · · · · ·					
(4)							1.		
Totals	•	Enter here and page 1, Part line 10, col (#	l, pa	r here and on ge 1, Part I, 10, col (B).					Enter here and on page 1, Part II, line 25
Schedule J-Advertising li									
Part I Income From P	erioc	licals Repor	ted on	a Consoli	dated Basis		<u> </u>		,
1. Name of penodical		2. Gross advertising income	adv	3. Direct ertising costs	4. Advertising gain or (loss) (cot 2 minus cot 3) If a gain, compute cols 5 through 7	5. Circulation income		idership osts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									1
(4)									
							1 _		
Totals (carry to Part II, line (5))	<u> </u>			 	<u> </u>		L		form 990-T (2019)

Part II Income From Periodi		on a Separat	e Basis (For ea	ach periodical	listed in Part I	l, fill in columns
2 through 7 on a line-b	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)						
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 26
Totals, Part II (lines 1-5)						
Schedule K—Compensation of	Officers, Direc	tors, and Tru	stees (see instru			
1. Name	1. Name		2. Title	3. Percent of time devoted business	- 4. Compensa	tion attributable to ed business
(1)					%	
(2)					%	,
(3)					%	•
(4)					%	
Total. Enter here and on page 1, Part II, III	ne 14			▶		

Form **990-T** (2019)

Form **4136**

Credit for Federal Tax Paid on Fuels

OMB No. 1545-0162

20**19**

Attachment Sequence No 23

Department of the Treasury Internal Revenue Service (99)

FOOD LIFELINE

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

Name (as shown on your income tax return)

Taxpayer identification number

91-1090450

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
а	Off-highway business use		\$ 183	1		
b	Use on a farm for farming purposes		.183	}		362
С	Other nontaxable use (see Caution 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
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		J	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) A	Amount of cre	dit	(e) CRN
а	Nontaxable use	2	\$ 243	7,800 \				
b	Use on a farm for farming purposes		243		\$	1,895	40	360
С	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
а	Nontaxable use taxed at \$.244		\$.243	1		
b	Use on a farm for farming purposes		243]	\$	346
С	Use in certain intercity and local buses (see Caution above line 1)		17			347
d	Exported		· .244			414
е	Nontaxable use taxed at \$.044		043	· · · · · ·		377
f	Nontaxable use taxed at \$ 219		218			369

For Paperwork Reduction Act Notice, see the separate instructions.

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5	Kerosene	Used in Aviation	(see Caution above line 1)	١
J	1/61036116	OSEC III MAIGUOII	(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		s fo	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 credit	(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 had 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) Amou	unt of credit	(e) CRN
а	Use by a state or local government		\$.243	}			,
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

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' 8	Reserved for future use	Registration No. ►					
		(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN		
а	Reserved for future use			\$			
b	Reserved for future use						

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No. ▶

Biodiesel 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, 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, Statement of Biodiesel Reseller, both of which have been edited as discussed in the instructions for line 10. 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
c	Renewable diesel mixtures	1.00			307

11 Nontaxable Use of Alternative Fuel

		(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
	Liquefied petroleum gas (LPG) (see instructions)		\$.183		\$	419
	"P Series" fuels		183			420
	Compressed natural gas (CNG) (see instructions)		.183			421
•	Liquefied hydrogen		.183			422
	Fischer-Tropsch process liquid fuel from coal (including peat)		.243			423
	Liquid fuel derived from biomass		.243			424
	Liquefied natural gas (LNG) (see instructions)		.243			425

.183

12 Alternative Fuel Credit

Liquefied gas derived from biomass

h

Registration No. ▶

ľ

		(b) Rate	(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
C	Compressed natural gas (CNG) (see instructions)	.50			428
đ	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 `

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435

13	Registered Gredit Card Issuers		Registration No.				
	,		(b) Rate	(c) Gallons	(d) Amount of cre	dit	(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 government taxed at \$.219	of a state or local	.218				- 369
14	Nontaxable Use of a Diesel-Water Fuel Emuls	ion			,		
	Caution: There is a reduced credit rate for use in	certain intercity	and local bu	ises (type of use	5). See instructions	•	•
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of cre	dit	(e) CRN
а	Nontaxable use		\$.197		\$		309
b	Exported		.198				306
15	Diesel-Water Fuel Emulsion Blending			Registration No.	ı. ►		
			(b) Rate	(c) Gallons	(d) Amount of cre	dit	(e) CRN
	Blender credit		\$.046		\$		310
16	Exported Dyed Fuels and Exported Gasoline I	Blendstocks					
			(b) Rate	(c) Gallons	(d) Amount of cre	dit	(e) CRN
, a	Exported dyed diesel fuel and exported gasoline blend at \$.001	stocks taxed	\$.001		\$		415
b	Exported dyed kerosene		.001				416
17	Total income tax credit claimed. Add lines 1 th Schedule 3 (Form 1040 or 1040-SR), line 12; Form line 23c; Form 1041, Schedule G, line 16b; or the process.	1120, Schedule J,	line 20b; For	rm 1120-S,	\$ 1,895	40	136 (2210)