

DUPPLICATE FOR EO CLASSIFICATION
 IN DALLAS - SCOTT WALK
 AMENDED Amended 1108

Form **990-T**

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

OMB No. 1545-0047

Department of the Treasury
 Internal Revenue Service

For calendar year 2010 or other tax year beginning September 1, 2010, and
 ending August 31, 2011. See separate instructions.

2010
 Open to Public Inspection for
 501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)() <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions) National Wildlife Federation	D Employer identification number (Employer's use, see instructions) 53-0204616
		Number, street, and room or suite no. If a P O box, see instructions 11100 Wildlife Center Drive City or town, state, and ZIP code Reston, VA 20190-5362	E Unrelated business activity codes (See instructions.) 511120 524298

C Book value of all assets at end of year **64,808,553**

F Group exemption number (See instructions) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

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? . . . ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **Dulce Gomez-Zormelo** Telephone number ▶ **703-438-6000**

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 ▶	1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7	1,030,018	531,722
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11	537,176	556,657
12	Other income (See instructions; attach schedule.)	12	2,423	2,423
13	Total. Combine lines 3 through 12	13	1,569,617	1,088,379

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)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	26,089
20	Charitable contributions (See instructions for limitation rules)	20	45,415
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	71,504
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	409,734
31	Net operating loss deduction (limited to the amount on line 30)	31	230,218
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	179,516
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000
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.	34	178,516

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11291J

Form 990-T (2010)

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 POSTMARK DATE 10 2014

SCANNED JUL 24 2014

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Part III Tax Computation

35	Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:		
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ 50,000 (2) \$ 25,000 (3) \$ 9,925,000		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 11,750 (2) Additional 3% tax (not more than \$100,000) \$		
c	Income tax on the amount on line 34	35c	52,871
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36	
37	Proxy tax. See instructions	37	
38	Alternative minimum tax	38	
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39	52,871

Part IV Tax and Payments

40a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a		
b	Other credits (see instructions)	40b		
c	General business credit. Attach Form 3800	40c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	40d		
e	Total credits. Add lines 40a through 40d	40e		
41	Subtract line 40e from line 39	41	52,871	
42	Other taxes. Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	42		
43	Total tax. Add lines 41 and 42	43	52,871	
44a	Payments: A 2009 overpayment credited to 2010	44a	2,352	
b	2010 estimated tax payments	44b	159,869	
c	Tax deposited with Form 8868	44c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	44d		
e	Backup withholding (see instructions)	44e		
f	Credit for small employer health insurance premiums (Attach Form 8941)	44f		
g	Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	44g		
45	Total payments. Add lines 44a through 44g	45	162,221	
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	46	8	
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	47		
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	109,342	
49	Enter the amount of line 48 you want: Credited to 2011 estimated tax 23,243 Refunded	49	86,099	

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

1	At any time during the 2010 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 Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here <u>Netherlands Antilles, Cayman Islands</u>	Yes	No
2	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.		/
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Schedule A—Cost of Goods Sold. Enter method of inventory valuation

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

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 of officer: Dulce Homg-Zornelos Date: 17/9/14 Title: Treasurer

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name				
	Firm's address			Firm's EIN	Phone no.

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)		
Total	0 Total	0

(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) ▶ 0

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) Winchester Warehouse	1,030,018	186,879	344,843	
(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 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1) 7,325,015	6,300,917	100 %	1,030,018	531,722
(2)		%		
(3)		%		
(4)		%		
Totals		Enter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B).
		1,030,018		531,722
Total dividends-received deductions included in column 8			0	

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	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	
(1)					
(2)					
(3)					
(4)					
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A)		Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B)
			0		0

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

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)
(1)				
(2)				
(3)				
(4)				
Totals	0			0

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

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 (column 2 minus column 3). If a gain, compute cols. 5 through 7.	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).
(1)						
(2)						
(3)						
(4)						
Totals	0	0				0

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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) National Wildlife	537,176	556,657				
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	537,176	556,657	-19,481			

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)						
Totals from Part I	537,176	556,657				
Totals, Part II (lines 1-5)	537,176	556,657				0

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)		%	
Total. Enter here and on page 1, Part II, line 14			0

NATIONAL WILDLIFE FEDERATION
EIN: 53-0204616
2010 FORM 990T as Amended - Additional Schedules,

Other Income (Part I, Line 12):

Travel Royalties	<u>2,423</u>
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Charitable Contributions (Part II, Line 20):

Carryforward from 2009	728,685
Contributions deducted in 2009	<u>45,415</u>

Carryforward to 2011	<u>683,270</u>
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Depreciation Deduction (Schedule E, Column 3(A)):

Winchester Warehouse Depreciation	<u>189,269</u>
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Other Deductions (Schedule E, Column 3(B)):

Winchester Warehouse Expense	<u>344,843</u>
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Average Acquisition Debt (Schedule E, Column 4):

Winchester Warehouse Average Acquisition Debt	<u>7,325,015</u>
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Average Adjusted Basis (Schedule E, Column 5):

Winchester Warehouse Average Adjusted Basis	<u>6,300,917</u>
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NATIONAL WILDLIFE FEDERATION
 EIN: 53-0204616
 FORM 990T as Amended - PART II, LINE 31
 NET OPERATING LOSS

Computation Of Net Operating Loss Deduction

1994 Form 990T (FY 1995)	851,253	
1995 Form 990T (FY 1996)	138,722	
1998 Form 990T (FY 1999)	85,124	
2003 Form 990T (FY 2004)	95,727	
2007 Form 990T (FY 2008)	14,468	
2011 Form 990T (FY 2012) Loss Carryback	<u>308,696</u>	
Net Operating Loss Deduction		1,493,990

Net Operating Loss Used

Net Operating Income 1996 Form 990T (FY 1997)	54,086	
Net Operating Income 1997 Form 990T (FY 1998)	78,656	
Net Operating Income 1999 Form 990T (FY 2000)	286	
Net Operating Income 2000 Form 990T (FY 2001)	15,677	
Net Operating Income 2001 Form 990T (FY 2002)	58,527	
Net Operating Income 2002 Form 990T (FY 2003)	102,510	
Net Operating Income 2004 Form 990T (FY 2005)	13,924	
Net Operating Income 2005 Form 990T (FY 2006)	14,440	
Net Operating Income 2006 Form 990T (FY 2007)	16,918	
Net Operating Income 2008 Form 990T (FY 2009)	316,152	
Net Operating Income 2009 Form 990T (FY 2010)	592,596	
Net Operating Income 2010 Form 990T (FY 2011)	<u>230,218</u>	
Total Net Operating Loss Used		<u>1,493,990</u>

Loss Carry Forward Available for 2011 (FY2012)

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National Wildlife Federation
Amended 2010 Form 990-T
Year Ended August 31, 2011

EIN: 53-0204616

Reason for Amended Return:

The organization incurred a net operating loss for the year ended August 31, 2012 (2011 tax year) which it had carried back to its 2009 990-T. The remaining carryover is carried forward to its 2010 Form 990-T. The first page of the 2011 Form 990-T is attached for reference. A revised net operating loss schedule is also attached along with an explanation of each line on the return which has changed.

National Wildlife Federation
Amended 2010 Form 990-T
Year Ended August 31, 2011

EIN 53-0204616

Schedule of Line Changes From Original Return

<u>Line Number:</u>	<u>As Originally Filed</u>	<u>As Amended</u>	<u>Explanation</u>
Line 31	zero	230,218	Carryback of 2011 NOL, see attached NOL schedule and 1st page of 2011 Form 990-T attached
Line 32	409,734	179,513	Utilization of remaining 230,218 in NOL originating in 2011
Line 34	408,734	178,513	Net income revised for NOL utilization less 1,000 specific deduction
Lines 35c,39, 41 and 43	138,970	52,871	Revised tax on Net income after NOL
Line 48	23,243	109,350	Total overpayment based upon revised tax calculation
Line 49	zero	86,099	Total payments tax of 162,221 less 23,243 applied to 2010 tax year