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21 Depreciation (attach Form 4562) 21 23, 195.	
22 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 23	<u>, 195.</u>
23 Depletion	
24 Contributions to deferred compensation plans	
25 Employee benefit programs 25	
26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 27	
	,481.
130	, 461. , 855.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	-446 .
31 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 2 31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	-446.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions). 33 33 34 4 4 4 4 4 4 4	- A A C
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 BAA For Paperwork Reduction Act Notice, see instructions. TEEA0205L 09/19/16 Form 990-	-446. (2016)

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Part III Tax Computation	Form 990-		LOPMENT CORPORATION		20	-1688621	Page 2
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47 Total tax. Add lines 42 and 43 48 a Payments. A 2015 overpayment credited to 2015 b 2016 estimated tax payments c Tax deposited with Form 8868 d Foreign organizations Tax paid or withheld at source (see instructions) e Backup withholding (see instructions) f Credit for small employer health insurance premiums (Attach Form 8941) g Other credits and payments: Form 4136 f Total payments. Add lines 45a through 45g f Total payments. Add lines 45a through 45g f Total payments. Add lines 45a through 45g f Estimated tax penalty (see instructions) Check if Form 2220 is attached. Tax due, If line 46 is less than the total of lines 44 and 47, enter amount overpaid g Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid g Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid Fart. Statements Regarding Certain Activities and Other Information (see instructions) Fart. Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2016 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 finCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here is a financial account of the organization may have to file. Sign the tax year, did the organization receive a distribution from, or was it the grantion of, or transferor to, a foreign financial Accounts of propers (special payments) and the payments of the payments					,	42	0.
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Report of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here X							The Market Street
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If YES, see instructions for other forms the organization may have to file. 53 Enter the amount of ax exempt interest received or accrued during the tax year \$ \$ 0. Sign Here Under penalties by ferror in I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rice, forect and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge have belief, it is rice, forect and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is rice, forect and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is rice, forect and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is rice, forect and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is rice, forect and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is rice, forect and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and belief, it is rice, and to the best of my knowledge and to the best of my knowledge and to the best of my knowledge and to the						a foreign trust?	
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PRESIDENT May the IRS discuss this return with the preparer shows below (see Instructions)? Yes No	53 Ente			Square and statements	U.	of my knowledge and	1 12 13 13 15 15
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Paid Pre- JACOB J. COLLIER Date 17-71-17 Self-employed P01396313 parer Use Only Errm's address 2790 MAIN STREET Date 17-71-17 Phone no (541) 523-4471	11010	Signature of officer V	Date T	itle		Instructions)?	🗖 1
Date Jacob J. Collier 12-71-17		Drivit Tring granges in the	Brancis conferen	Oate		<u> </u>	
Date	Paid		rieparer's signature		Check if		
Firm's name Firm's address GUYER AND ASSOCIATES, CPAS Firm's EIN 93-0666756			Uller	17-71-17	self-employed		
Use Only Firm's address 2790 MAIN STREET BAKER CITY, OR 97814 Phone no (541) 523-4471	parer	Firm's name GUYER AND ASSO	CIATES, CPAS		Firm's EIN	93-066675	5
Only BAKER CITY, OR 97814 Phone no (541) 523-4471	Use	Firm's address > 2790 MAIN STRE	ET				
	Only				Phone no	(541) 52	3-4471
	BAA				·		

Form 990-T (2016) BAKER CO	UNTY DEVE	ELOPMENT CO	RPORATIO	ON		20)-1 <u>68</u>	38621	F	age 3
Schedule A — Cost of Good	ls Sold. Ent	er method of inve	entory valua	tion 🏲 📑	LOWER	OF COST OR	MARK	ET		
1 Inventory at beginning of year	nr	1	511.	6 Inver	tory at	end of year	6		Į.	511.
2 Purchases	, ,	2	57,878.	7 Cost	of goo	ds sold. Subtract				
3 Cost of labor		3 1	94,554.		ne 6 from line 5. Enter hereand in Part I, line 27					420
4 a Additional section 263A costs (attach	schedule)			anu	IIFaili	, iiile 2.	252,4 Yes			
		4 a				. (1 2024			res	No
b Other costs (attach sch)		4 b				of section 263A (wild duced or acquired f			*****	
5 Total. Add lines 1 through 4b	1	5 2	52,943.		property produced or acquired for resale) apply to the organization?					Х
Schedule C - Rent Income	(From Rea	l Property and	l Persona	l Proper	y Lea	sed With Real F	rope	rty) (see	nstruct	ions)
1 Description of property										
(1)	*	***								
(2)		+ 			_		-			
(3)	· <u> </u>				_					_
(4)	****				_					_
	2 Rent receive	ed or accrued			_					
(a) From personal prope	erty	(b) From re	eal and pers	onal property 3(a) Deductions directly connected with the income in columns 2(a) and 2(b)						
(if the percentage of rent for	entage of re	nt for perso	nal	(at	(attach schedule)					
property is more than 10% more than 50%)	ceeds 50% (on profit or									
(1)			· '				_			
(2)			-				_			
(3)										
(4)				-						
Total		Total								
(c) Total income. Add totals of colu	ımns 2(a) and					(b) Total deductions.	Enter			
here and on page 1, Part I, line 6,		J Z(D) Linter ►				here and on page 1, Pa I, line 6, column (B)	art 🛌			
Schedule E — Unrelated De		d Income (see	instructions	<u> </u>		1, 0,				
John Garden	<u> </u>	<u> </u>		come from	3 D	eductions directly o		ted with or	allocat	ole to
1 Description of debt-		le to debt-				· · · · · ·				
			financed	property	dep	(a) Straight line reciation (attach sci		(b) Other d (attach so		
(1)										
(2)				<u> </u>						
(3)										
(4)										
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	or allocable	djusted basis of to debt-financed ttach schedule)	divid	lumn 4 led by ımn 5	re	7 Gross income cortable (column 2 column 6)	< -	Allocable (column 6 olumns 3(a	x total	of
(1)					9					

Total dividends-received deductions included in column 8 BAA

Totals

(2)

(3)

(4)

%

%

%

Enter here and on page 1, Enter here and on page 1, Part I, line 7, column (B)

Form 990-T (2016)

Schedule F – Interest, A	nnuiti	es, Royalti			trolled Or	_		Orgai	nizations	(see in:	structions	s) ——————
organization ider		2 Employer identification number		3 Net unre income (le (see instruc		4	4 Total of spec payments ma	ified de	5 Part of colu that is includ the controll organizatio gross incor		in c	eductions directly onnected with ome in column 5
(1)						L						
(2)						Ļ						
(3)	-				 .	╄						
(4)	-1											
Nonexempt Controlled Organiza		at		Takal a			10.0-1-6		0 45 -4 45		11 D. J.	
7 Taxable Income	ind	et unrelated come (loss) instructions)			f specified its made	u	ınçluded ıı	n the c	n 9 that is controlling oss income		connecte	ctions directly d with income olumn 10
(1)										1		
(2)										Ţ		
(3)												
(4)												
Totals							Add columns here and on p 8, co		, Part I, line		and on p	s 6 and 11 Enter page 1, Part I, line lumn (B)
	t Inco	ma of a Co	otion	E01/	0)(7) (0)	$-\frac{1}{2}$	- (17) Orași	-14		4		
1 Description of income	it mice	2 Amount			3 direc	De	ductions connected schedule)		(attach schedule) set-as		I deductions and sides (column 3 us column 4)	
(1)					`-			-		_	<u> </u>	
(2)						-						
(3)												
(4)									 			
Totals Schedule I — Exploited E	►	Enter here an Part I, line 9,	colum	nn (A)	or Thai	2 /	Advorticing	ncon	70 (000 100)			ere and on page 1 ne 9, column (B)
Schedule I - Exploited E	xemp	2 Gross				$\overline{}$						T-1
1 Description of exploited a	ctivity	unrelate busines income fro trade of busines	d s om	conne prod of u	ses directly ected with duction nrelated ss income	fro or 2 r	Net income (loss) im unrelated trade business (column minus column 3). a gain, compute umns 5 through 7.	activi unrela	s income from ty that is not ated business income	attrıbu	oenses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)		 	\dashv									
(2)						_						
(3)												
(4)		- 										
Totals		Enter here on page Part I, line column (1,	on p Part I	here and page 1, , line 10, nn (B)				`		·- ·-	Enter here and on page 1, Part II, line 26
Schedule J – Advertising	a Inco											<u> </u>
							l Danie					
Part I Income From Per	riodic	2 Gross			_	·			, , -			1
1 Name of periodical		advertisii		adve	Orect ertising osts	(1)	Advertising gain or oss) (col 2 minus col 3). If a gain, compute cols 5 through 7		rculation ncome		idership osts	7 Excess readership costs (col. 6 minus col 5, but not more than col 4).
(1)												
(2)						ļ						1
(3)		+				-						4
(4)				,								
Totals (carry to Part II, line (5))		<u> </u>	<u>l</u>]			<u> </u>
DAA					E 4 0004 1		0/16					000 T (2016)

Form **990-T** (2016)

DAKER COL						<u> 20-1688621</u>	Page 5
Part II Income From Period 7 on a line-by-line basis	odica	ls Reported o	n a Separate E	Basis (For each p	eriodical listed in	Part II, fill in co	lumns 2 through
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 (col 6 minus col 5, but not more than col. 4).
(1)							
(2) (3)			-				
(4)							
Totals from Part I ►		_					
Totals, Part II (lines 1-5)	•	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)	`			Enter here and on page 1, Part II, line 27
Schedule K – Compensation	on of	Officers, Dire	ctors, and Tru	I stees (see instru			
1 Name				2 Title	3 Percent of time devoted to business	to unrela	ation attributable ated business
					ş	,	
	_				9	5	
			-	· <u></u>	ş	5	
Total Catar have and as 2.5			<u> </u>		9	5	
Total. Enter here and on page 1, F	Part II,	line 14		-			
BAA			TEEA0204 L 0	09/19/16		F	orm 990-T (2016)

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

2016

OMB No 1545-0172

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment Sequence No 179

Name(s) shown on return Identifying number BAKER COUNTY DEVELOPMENT CORPORATION 20-1688621 Business or activity to which this form relates FORM 990-T, COGS **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 1 500,000. 2 Total cost of section 179 property placed in service (see instructions). 2 Threshold cost of section 179 property before reduction in limitation (see instructions' 3 2,010,000 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 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 18c Note: Don't use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 13,504 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) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2016 17 6,991 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 2016 Tax Year Using the General Depreciation System (C) Basis for depreciation (a) (b) Month and (d) (e) Convention (g) Depreciation year placed in service Classification of property (business/investment use Recovery period deduction only - see instructions) 19a 3-year property 13,502 **b** 5-year property HY 200DB 2,700 c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 27.5 yrs h Residential rental MM S/L 27.5 yrs property MM S/L i Nonresidential real 39 yrs MM S/L MM S/L property Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21

the appropriate lines of your return Partnerships and S corporations — see instructions

For assets shown above and placed in service during the current year, enter

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on

23,195.

22

2016	FEDERAL STATEMENTS		PAGE 1
,	BAKER COUNTY DEVELOPMENT CORPORATION		20-1688621
STATEMENT 1 FORM 990-T, PART II, LIN OTHER DEDUCTIONS ADVERTISING INSURANCE LICENSES & FEES OFFICE PROFESSIONAL SERVICE SUPPLIES TRAVEL UTILITIES		\$ TOTAL \$	20,000. 30,000. 8,000. 21,202. 9,500. 2,500. 5,279. 40,000. 136,481.

STATEMENT 2 FORM 990-T, PART II, LINE 31 NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING	0	RIGINAL LOSS	PI	LOSS REVIOUSLY USED		 LOSS AVAILA	
6/30/16 NET OPERATING LOSS TAXABLE INCOME	\$ AVAILABLE	5,472.	\$		0.	\$ \$	5,472. 5,472. -446.
NET OPERATING LOSS	DEDUCTION	(LIMITED TO T	AXABLE	INCOME)		\$	0.