

AMENDED RETURN-SECTION 512(A)(7) REPEAL

Form **990-T**

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

OMB No 1545 0687

**2018**

For calendar year 2018 or other tax year beginning \_\_\_\_\_ and ending 1812

Go to [www.irs.gov/Form990T](http://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)

Department of the Treasury  
Internal Revenue Service

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

<b>A</b> <input type="checkbox"/> Check box if address changed	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions )	<b>D</b> Employer identification number (Employees trust see instructions)
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <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 <b>COMMUNITY BEHAVIORAL HEALTH</b> Number, street, and room or suite no. If a P.O. box, see instructions <b>801 MARKET STREET, 7TH FLOOR</b> City or town, state or province, country, and ZIP or foreign postal code <b>PHILADELPHIA, PA 19107-3126</b>	<b>23-2766661</b> <b>E</b> Unrelated business activity code (See instructions)

**C** Book value of all assets at end of year: **154,658,196.**

**F** Group exemption number (See instructions) **G** Check organization type:  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Enter the number of the organization's unrelated trades or businesses: **1**  
Describe the only (or first) unrelated trade or business here: \_\_\_\_\_  
If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

**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: **RENEE HENDERSON, CHIEF FINANCIAL** Telephone number: **215-413-3100**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance			
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit Subtract line 2 from line 1c			
4 a	Capital gain net income (attach Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
c	Capital loss deduction for trusts			
5	Income (loss) from a partnership or an S corporation (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See instructions, attach schedule)			
13	<b>Total</b> Combine lines 3 through 12	<b>0.</b>		

**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)

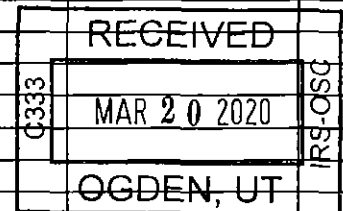
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
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	<b>Total deductions</b> Add lines 14 through 28	29	<b>0.</b>
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	<b>0.</b>
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	<b>Unrelated business taxable income</b> Subtract line 31 from line 30	32	<b>0.</b>

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<b>Part III Total Unrelated Business Taxable Income</b>	
33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33 0.
34 Amounts paid for disallowed fringes	34 0.
35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35
36 Total of unrelated business taxable income before specific deduction Subtract line 35 from the sum of lines 33 and 34	36
37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37 1,000.
38 Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38 0.

<b>Part IV Tax Computation</b>	
39 Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	39 0.
40 Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40
41 Proxy tax See instructions	41
42 Alternative minimum tax (trusts only)	42
43 Tax on Noncompliant Facility Income See instructions	43
44 Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44 0.

<b>Part V Tax and Payments</b>	
45a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a
b Other credits (see instructions)	45b
c General business credit. Attach Form 3800	45c
d Credit for prior year minimum tax (attach Form 8801 or 8827)	45d
e Total credits Add lines 45a through 45d	45e
46 Subtract line 45e from line 44	46 0.
47 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)	47
48 Total tax Add lines 46 and 47 (see instructions)	48 0.
49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49 0.
50a Payments A 2017 overpayment credited to 2018	50a
b 2018 estimated tax payments	50b
c Tax deposited with Form 8868	50c
d Foreign organizations Tax paid or withheld at source (see instructions)	50d
e Backup withholding (see instructions)	50e
f Credit for small employer health insurance premiums (attach Form 8941)	50f
g Other credits, adjustments, and payments <input type="checkbox"/> Form 2439 <input checked="" type="checkbox"/> Other 75,559. Total 75,559.	50g 75,559.
51 Total payments Add lines 50a through 50g	51 75,559.
52 Estimated tax penalty (see instructions) Check if Form 2220 is attached <input type="checkbox"/>	52
53 Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53
54 Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54 75,559.
55 Enter the amount of line 54 you want credited to 2019 estimated tax <input checked="" type="checkbox"/> Refunded <input checked="" type="checkbox"/>	55 75,559.

<b>Part VI Statements Regarding Certain Activities and Other Information</b> (see instructions)		
56 At any time during the 2018 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	Yes	No
57 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		X
58 Enter the amount of tax-exempt interest received or accrued during the tax year	\$	

<b>Sign Here</b>	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.		
	<i>Renee Henderson</i> Signature of officer	2/11/2020 Date	CHIEF FINANCIAL OFFICER Title
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date
	JASON C. LEBLANC	<i>Jason C. LeBlanc, CPA</i>	02/06/20
	Firm's name	Firm's EIN	PTIN
	ALBIN, RANDALL & BENNETT	01-0448006	P01212079
Firm's address		Phone no	
PORTLAND, ME 04112-0445		207-772-1981	

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