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Form 990-T

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

OMB No 1545-0687

For calendar year 2018 or other tax year beginning 02/01, 2018, and ending 01/31, 2019

2018

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 990-T 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; E Unrelated business activity code; F Group exemption number; G Check organization type.

H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here: ATCH 1

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 DENNIS W. KRUSE Telephone number 314-481-1615

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 a partnership or an S corporation, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest annuities, royalties, and rents from a controlled organization, 9 Investment income of a section 501(c)(7) (9), or (17) organization, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total Combine lines 3 through 12.

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Table with 3 columns: Description, Line Number, Amount. Section: Part II Deductions Not Taken Elsewhere. 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; 21 Depreciation; 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; 27 Excess readership costs; 28 Other deductions; 29 Total deductions; 30 Unrelated business taxable income before net operating loss deduction; 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018; 32 Unrelated business taxable income.

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Part III Total Unrelated Business Taxable Income

Table with 2 columns: Description and Amount. Rows include: 33 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions). 34 Amounts paid for disallowed fringes. 35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions). 36 Total of unrelated business taxable income before specific deduction Subtract line 35 from the sum of lines 33 and 34. 37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions). 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.

Part IV Tax Computation

Table with 2 columns: Description and Amount. Rows include: 39 Organizations Taxable as Corporations Multiply line 38 by 21% (0.21). 40 Trusts Taxable at Trust Rates See instructions for tax computation Income tax on the amount on line 38 from Tax rate schedule or Schedule D (Form 1041). 41 Proxy tax See instructions. 42 Alternative minimum tax (trusts only). 43 Tax on Noncompliant Facility Income See instructions. 44 Add lines 41, 42, and 43 to line 39 or 40, whichever applies.

Part V Tax and Payments

Table with 2 columns: Description and Amount. Rows include: 45 a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). b Other credits (see instructions). c General business credit Attach Form 3800 (see instructions). d Credit for prior year minimum tax (attach Form 8801 or 8827). e Total credits Add lines 45a through 45d. 46 Subtract line 45e from line 44. 47 Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule). 48 Total tax Add lines 46 and 47 (see instructions). 49 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2. 50 a Payments A 2017 overpayment credited to 2018. b 2018 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, adjustments, and payments Form 2439 Form 4136 Other 983. Total. 51 Total payments Add lines 50a through 50g. 52 Estimated tax penalty (see instructions) Check if Form 2220 is attached. 53 Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed. 54 Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid. 55 Enter the amount of line 54 you want Credited to 2019 estimated tax Refunded.

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

Table with 3 columns: Description, Yes, No. Rows include: 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. 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. 58 Enter the amount of tax-exempt interest received or accrued during the tax year \$.

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.

Sign Here Signature of officer: Robert Marrie, Date: 3/11/2020, Title: CEO. May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No.

Paid Preparer Use Only Print/Type preparer's name: DONNA J LARSON, Preparer's signature: Donna J Larson, Date: 3/6/2020, Check [] if self-employed, PTIN: P00043751, Firm's name: BKD, LLP, Firm's EIN: 44-0160260, Firm's address: 211 N BROADWAY, SUITE 600, ST. LOUIS, MO 63102-2733, Phone no: 314-231-5544.

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

Table with 8 rows and 4 columns. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4a Additional section 263A costs, 4b Other costs, 5 Total Add lines 1 through 4b, 6 Inventory at end of year, 7 Cost of goods sold, 8 Do the rules of section 263A...

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

(see instructions)

Table with 2 main sections: 1 Description of property (rows 1-4) and 2 Rent received or accrued (columns a, b, 3(a), 3(b)). Includes a total row and a note for total income and deductions.

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

Table with 5 main columns: 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 (sub-columns a and b), 4 Amount of average acquisition debt, 5 Average adjusted basis, 6 Column 4 divided by column 5, 7 Gross income reportable, 8 Allocable deductions. Includes a Totals row and a note for total dividends-received deductions.

Schedule F—Interest, Annuities, 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.

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.

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.

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 instructions.

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 ▶						
Totals, Part II (lines 1-5) ▶	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

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 ▶			

ATTACHMENT 1

ORGANIZATION'S ONLY UNRELATED TRADE OR BUSINESS ACTIVITY

THE TAXPAYER DOES NOT HAVE ANY ACTIVITIES GENERATING UNRELATED BUSINESS TAXABLE INCOME (AS DEFINED IN IRC §512(A)) IN THE CURRENT YEAR. FORM 990-T IS BEING FILED TO COMMENCE RUNNING ON THE PERIOD UNDER THE STATUTES OF LIMITATION FOR REPORTING UNRELATED BUSINESS INCOME.

FAMILY CARE HEALTH CENTERS

23-7076112
ATTACHMENT 2

FORM 990T - LINE 50G - OTHER CREDITS AND PAYMENTS

FROM FORM 2439
FROM FORM 4136

TAX PAID ON ORIGINALLY FILED RETURN 983.

TOTAL LINE 50G - OTHER CREDITS AND PAYMENTS 983.