

Form 990-T

AMENDED RETURN - SECTION 512(A)(7) REPEAL
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 1/8/12
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).

Department of the Treasury
Internal Revenue Service

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

Form 990-T header section containing organization name (NEIGHBORHOOD HEALTH CENTER), address (7320 SW HUNZIKER ROAD, SUITE 300, TIGARD, OR 97223), and identification number (27-3524752).

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

Section I: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

Section J: The books are in care of BLAIN A. WEST Telephone number 503-941-3028

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 5 Income (loss) from a partnership, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents, 9 Investment income, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total.

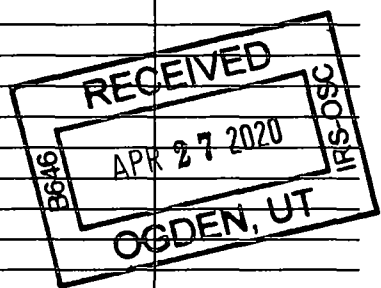


Table for Part II Deductions Not Taken Elsewhere. Rows include 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest, 19 Taxes and licenses, 20 Charitable contributions, 21 Depreciation, 22 Less depreciation claimed, 23 Depletion, 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, 32 Unrelated business taxable income.

Received in Balancing System AUG 12 2020

SCANNED SEP 08 2020

34

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, Amount. Includes lines 33-38. Line 37 amount is 1,000.

Part IV Tax Computation

Table with 3 columns: Line number, Description, Amount. Includes lines 39-44. Line 39 amount is 0.

Part V Tax and Payments

Table with 3 columns: Line number, Description, Amount. Includes lines 45a-45e, 46-49, 50a-50g, 51-55. Line 50c amount is 3,600. Line 50g amount is -814. Line 51 amount is 2,786.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question number, Question text, Yes/No. Includes questions 56, 57, and 58.

Sign Here: 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.

Paid Preparer Use Only: Print/Type preparer's name (WENDY CAMPOS), Preparer's signature, Date (02/24/20), Check self-employed, PTIN (P00448102), Firm's name (MOSS ADAMS LLP), Firm's EIN (91-0189318), Firm's address (805 SW BROADWAY STE 1200 PORTLAND, OR 97205), Phone no (503-242-1447).

FOOTNOTES

STATEMENT 1

FORM 990-T IS BEING AMENDED TO REMOVE DISALLOWED FRINGES REPORTED AS TAXABLE ON THE ORIGINAL RETURN DUE TO THE RETROACTIVE REPEAL OF SECTION 512(A)(7). THE DISALLOWED FRINGES OF \$14,265 REPORTED ON LINE 34 HAS BEEN REDUCED TO ZERO. NO OTHER UBI WAS REPORTED ON THE ORIGINAL RETURN. THEREFORE, TAX OF \$2,786 REPORTED ON LINE 39 HAS ALSO BEEN REDUCED TO ZERO. THE ORIGINAL OVERPAYMENT APPLIED HAS BEEN SHOWN AS AN ADJUSTMENT ON LINE 50G TO PROPERLY REFLECT THE CURRENT REFUND ON LINE 55.

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 2

DESCRIPTION

AMOUNT

ORIGINAL OVERPAYMENT APPLIED TO 2019

-814.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART V, LINE 50G

-814.