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Form	990-T	Ex	empt Organization   and proxy tax					rn	OMB No 1545-0687			
	3	F1	dilid ploxy tax ndar year 2015 or other tax year begini					n 16	୬⋒ <b></b> 4 <b>୮</b>			
·									<u> </u>			
•	ent of the Treasury Revenue Service		formation about Form 990-T and i not enter SSN numbers on this form a	Open to Public Inspection for 501(c)(3) Organizations Only								
A	Check box if	<b>P</b> 00			me changed and se				loyer identification number			
``	address changed	,	,				-,		loyees' trust, see instructions)			
B Fxem	npt under section		   SOUTHSIDE MEDICAL CE	ENTE	R TNC			l				
	01(C)(3)	Print				ns		58-1131002				
	08(e) 220(e)	or			201, 201				lated business activity codes			
<del></del>	08A 530(a)	, JPC	1046 RIDGE AVE SW					(See instructions)				
	29(a)		City or town, state or province, country	v. and 2	ZIP or foreign postal	code						
	value of all assets	1	ATLANTA, GA 30315-16					9000	0099			
	d of year	E Gro	up exemption number (See instructi									
1 4	5.371.899		ck organization type X 501			501(c	\ truet	401/a	401(a) trust Other trust			
			rimary unrelated business activity									
			corporation a subsidiary in an affili						1 1 1 1 1			
	•		identifying number of the parent cor	_	-	subsidial y (	controlled group?					
			CLAUDIO AZZARITI, CFO		011	Telenhor	ie number ▶ 4	04-56	4-7009			
			or Business Income		(A) Inco		(B) Exper		(C) Net			
_				1	(2) 11100		(D) Exper	1303	(0) 101			
			c Balance ▶	1 c								
	Less returns and allowa				<del> </del>			<del>-</del>	<del></del>			
	-	•	ule A, line 7)	3					<del></del>			
			2 from line 1c		<del> </del>				<del></del>			
			attach Schedule D)	4a								
			Part II, line 17) (attach Form 4797)	4b				<del></del>	<del></del>			
			trusts	4c	7.	750	A mout 1		-75,758.			
		-	ps and S corporations (attach statement)	5	-/3	758.	ATCH 1		-/3,/38.			
				6_	<del> </del>		<del></del>	<del>-</del>	<del>- </del>			
			come (Schedule E)	7_					+			
	•		nts from controlled organizations (Schedule F)	8_	<del> </del>				<del> </del>			
			11(c)(7), (9), or (17) organization (Schedule G)		<del> </del>		<u> </u>		<del></del>			
		-	ncome (Schedule I)	10	<del> </del>		<del></del>		<del></del>			
			dule J)	11	<del> </del>				<del></del>			
			ctions, attach schedule)	12	7.	750	<del> </del>		75 750			
			ough 12	13		758.		<u></u>	-75,758.			
Part			Taken Elsewhere (See insti					Except	for contributions,			
			t be directly connected with t					<del></del>				
			directors and trustees (Schedule K)									
			···· RECONS									
	Repairs and mair		1001	<u>'</u> .)	7				<del></del>			
	Bad debts			· · · · ·	37							
	Interest (attach s			· ·/#	₹/· · · · · ·							
19	Taxes and license	es			3.1			19				
20	Charitable contri	butions (	See instructions for limitation rules)	12	$\gamma \dots \gamma$	• • • • •		20	)			
			4562).									
22	Less depreciation	n claimed	on Schedule A and elsewhere on-re	eturn		22a		22	<del></del>			
23	Depletion							23				
24	Contributions to	deferred	compensation plans					24	<del></del>			
		_	s						<u> </u>			
26	Excess exempt ex	xpenses (	Schedule I)					26	·			
27	Excess readershi	p costs (S	Schedule J)					27	<u>'                                    </u>			
28	Other deductions	(attach	schedule)					28				
20	Total doductions	Add ins	se 14 through 28					20	· 1			

-75,758. Form **990-T** (2015)

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Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 . . . . . . . . . . .

Unrelated business taxable income. Subtract line 33 from line 32 If line 33 is greater than line 32,

Net operating loss deduction (limited to the amount on line 30) . . . . . . . . . . . . . . . . . .

Par	t III Tax Computation			
35	Organizations Taxable as Corporations. See instructions for tax computation Controlled group			
	members (sections 1561 and 1563) check here  See instructions and			
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)			
	(1) \$ (2) \$ (3) \$			
b	Enter organization's share of (1) Additional 5% tax (not more than \$11,750)			
	(2) Additional 3% tax (not more than \$100,000)			
С	Income tax on the amount on line 34	35c		
36	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on			
	the amount on line 34 from Tax rate schedule or 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		
	t IV Tax and Payments			
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)			
	Other credits (see instructions)	- 1		
	General business credit Attach Form 3800 (see instructions)	·		
	Credit for prior year minimum tax (attach Form 8801 or 8827)	1		
	Total credits. Add lines 40a through 40d	40e		
41	Subtract line 40e from line 39	41		
42		42		0
43	Total tax. Add lines 41 and 42	43		
	Payments A 2014 overpayment credited to 2015			
	Tax deposited with Form 8868	1		
d	Foreign organizations Tax paid or withheld at source (see instructions)			
	Backup withholding (see instructions)	1		
f	Credit for small employer health insurance premiums (Attach Form 8941)			
g		1		
	Form 4136			
45	Total payments. Add lines 44a through 44g	45		
46	Estimated tax penalty (see instructions) Check if Form 2220 is attached.	46		,
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		
49	Enter the amount of line 48 you want ⋅ Credited to 2016 estimated tax    Refunded	49		
Par	t V Statements Regarding Certain Activities and Other Information (see instruction	s)		
1	At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority	y over a	a financial	Yes No
	account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, F	Report	of Foreign	
_	Bank and Financial Accounts If YES, enter the name of the foreign country here			X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	gn trus	17	X
	If YES, see instructions for other forms the organization may have to file			
Sch	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$  edule A - Cost of Goods Sold. Enter method of inventory valuation ▶			
		6		
1 2	Inventory at beginning of year	<b>├</b>		
3	Cost of labor	1		
	Additional section 263A costs Part I, line 2	7		
70	(attach schedule)		enact to	Yes No
h	Other costs (attach schedule) . 4b property produced or acquired for			
5	Total. Add lines 1 through 4b . 5 to the organization?			
	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the b			and belief, it
Sigi	true, correct, and complete Declaration preparer (other than taxpayer) is based on all information of which preparer has any knowledge			
Her		•	IRS discuss preparer shi	
			ions)? X Ye	
	PrinarType pidparer's name Preparer's signature Date Check		PTIN	
Paid	BRIAN IN TODO BAGA O Todd (AA   11/22/11   Solice	mployed	P0042	22601
		EIN 🕨	44-0160	)260
<u></u>	Firm's address > 910 E ST LOUIS #200/PO BOX 1190 Phone	<u>no</u>	417 865	5-8701
	SDDINGETEID MO 65906-2523		- OC	0 T (004)

Schedule C - Rent Income (see instructions)	e (From Real Pro	perty a	nd Personal Prope	rty	Leased W	ith Real Prope	erty)	Page 3		
1. Description of property										
(1)										
(2)			·			<del></del>				
(3)	<del></del>									
(4)		<del>"</del>								
	2. Rent received	or accrue	ed							
(a) From personal property (if the for personal property is more than 50%)	nan 10% but not	percenta	rom real and personal pro age of rent for personal pro if the rent is based on pro	perty	exceeds			nected with the income (attach schedule)		
(1)										
(2)	-									
(3)										
(4)							-			
Total	Т	otal								
(c) Total income. Add totals of c here and on page 1, Part I, line 6						(b) Total deducti Enter here and o Part I, line 6, colu	n page 1,			
Schedule E - Unrelated D			ee instructions)							
1. Description of de	<del></del>		2. Gross income from allocable to debt-finance				ced property	y		
(1)			property			line depreciation n schedule)		(b) Other deductions (attach schedule)		
(2)										
(3)	1		<del> </del>							
(4)										
4. Amount of average 5. Average adjusted basis acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property (attach schedule)						come reportable 2 x column 6)	(colum	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)	<u>.</u>	<u> </u>		%						
(2)	<u> </u>			%						
(3)				%	<del>-</del>			<u>.</u> .		
(4)				%	<del></del>					
Totals	tions included in colu	 mn 8 <u></u>		. ▶	Part I, line	and on page 1, 7, column (A)	Part I,	ere and on page 1, line 7, column (B)		
Schedule F - Interest, An	nuities, Royalties	<u> </u>				ions (see instri	uctions)			
		E	cempt Controlled Or	ganız	zations			<del>-</del>		
Name of controlled organization	2. Employer identification numb	(E)	3. Net unrelated income (loss) (see instructions)	4. Total of specified included in the		5. Part of colum included in the o organization's gro	controlling	6. Deductions directly connected with income in column 5		
(1)			<del></del>	<u> </u>		<del> </del>				
(2)						<del> </del> -				
(3)										
(4)	<u> </u>							<u></u>		
Nonexempt Controlled Orga	nizations		<del>,</del> -		<del></del>		<del></del>			
7. Taxable Income	8. Net unrelated in (loss) (see instruc		9. Total of specific payments made		includ	ort of column 9 that is led in the controlling zation's gross incom-	con	I. Deductions directly inected with income in column 10		
(1)										
(2)										
(3)										
(4)	<u> </u>	-	<u> </u>					<del>.</del>		
					Enter	columns 5 and 10 here and on page 1, I, line 8, column (A)	Ent	id columns 6 and 11 er here and on page 1, rt I, line 8, column (B)		
Totals	<u> </u>	. <u></u>	<u> </u>	<u></u> .	<u>.▶</u>					

Schedule G - Investment In	come of a Sec	tion 501(c	(7),	(9), or (17) Organ	nizati	ion (see inst	ruct	ions)		
1. Description of income	ıncome	3. Deductions directly connected (attach schedule)			4. Set-asides (attach schedule)				Total deductions d set-asides (col 3 plus col 4)	
(1)										
(2)										
(3)						<u> </u>				
(4)										
_	Enter here and Part I, line 9, co								Ente Pari	r here and on page 1, t I, line 9, column (B)
Totals ▶										
Schedule I - Exploited Exe	mpt Activity In	come, Othe	r Th	an Advertising In	com	<b>e</b> (see instru	ctior	ns)		
2. Gross unrelated     Description of exploited activity  1. Description of exploited activity from trade or business		3. Expenses directly connected with production of unrelated business income		2 minus column 3) from		5. Gross income rom activity that is not unrelated susiness income		6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				<u> </u>		<del></del>		<del></del> _		
(2)										
(3)										
(4)										
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here an page 1, Par line 10, col	t I,							
Totals	come (see instr	uctions)								
Part I Income From Per			neol	idated Basis						<del></del>
Fait Income From Fer	louicais Report	eu on a co	11501	luateu Dasis			ſ			
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)									$\top$	
(2)										
(3)									$\neg$	
(4)				1						
Part II Income From Pe 2 through 7 on a I			Sepa	rate Basis (For e	each	periodical l	iste	d in Part	11, 1	fill in columns
1. Name of periodical	2. Gross advertising income  3. Direct advertising costs gain or (loss) ( 2 minus col 3 a gain, compt		4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5.			a. Readership		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)										
(2)										
(3)									_	
(4)										
Totals from Part I		- <u>-</u> -								
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col (A)	Enter here an page 1, Par line 11, col	t I,							Enter here and on page 1, Part II, line 27
Schedule K - Compensation	n of Officers C	irectore a	nd T	rustees (see instri	iction					
1. Name	meetors, an	2. Title		20071	3. Percent of 4. Com		4. Compo	ensat relate	tion attributable to	
(1)	<del></del>				$\neg \uparrow$		%			
(2)					$\neg \uparrow$	<del></del>	<del></del> %			<del></del>
(3)					%					
(4) = -	_ <del>_</del>	1		<del> </del>	$\neg +$		%			<del></del>
Total. Enter here and on page 1, F	art II, line 14						. •	·····		
Table 1. The state of page 1, 1		<del></del>	<u></u>	<del> </del>	<del></del>	· · · · · · · · · · · · · · · · · · ·	<u>.                                    </u>	<u> </u>		990-T (2045)

ATTACHMENT 1

FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

SUNCREST HOME HEALTH - SOUTHSIDE, LLC

INCOME (LOSS) FROM PARTNERSHIPS

-75,758.

**-**75**,**758.

## SOUTHSIDE MEDICAL CENTER NET OPERATING LOSS CARRYFORWARD EIN: 58-1131002

5/31/2012 NET OPERATING LOSS	86,002
NET OPERATING LOSS UTILIZED ON FORM 990-T:	-
CARRYFORWARD TO 5/31/2013	86,002
5/31/2012 NET OPERATING LOSS CARRYFORWARD 5/31/2013 NET OPERATING LOSS	86,002 198,647 284,649
NET OPERATING LOSS UTILIZED ON FORM 990-T:	-
CARRYFORWARD TO 5/31/2014	284,649
5/31/2014 NET OPERATING LOSS CARRYFORWARD 5/31/2014 NET OPERATING LOSS	284,649 100,892 385,541
NET OPERATING LOSS UTILIZED ON FORM 990-T:	-
CARRYFOWARD TO 5/31/2015	385,541
5/31/2015 NET OPERATING LOSS CARRYFORWARD 5/31/2015 NET OPERATING LOSS	385,541 164,272 549,813
NET OPERATING LOSS UTILIZED ON FORM 990-T:	-
CARRYFOWARD TO 5/31/2016	549,813
5/31/2016 NET OPERATING LOSS CARRYFORWARD 5/31/2016 NET OPERATING LOSS	549,813 75,758 625,571
NET OPERATING LOSS UTILIZED ON FORM 990-T:	-
CARRYFOWARD TO 5/31/2017	625,571