	Corm	990-T	Exempt Organization Business Income Tax Return								OMB No 1545-0047	
•								- 2.0				
	For calendar year 2019 or other tax year beginning $06/01$, 2019, and ending $05/31$, 20								2020	ZW 19		
	•	Department of the Treasury Go to www.irs gov/Form990T for instructions and the latest information.								H	Open to Public Inspection 501(c)(3) Organizations C	for
	Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501								501(c)(3) Organizations C over identification numb			
	Α	Check box if address changed Name of organization (Check box if name changed and see instructions)									yees' trust, see instructions)	
	B Eve	Exempt under section SOUTHSIDE MEDICAL CENTER INC										
								58-1	131002			
or or						Clions			ated business activity co	nde.		
	\vdash	408(e) 220(e)	Type	 1046 RIDGE AV	באווום כ	2 [4]					structions)	Juc
	\vdash	408A530(a)					ID or former as	estal anda				
		at end of year								9000	aa	
										3000		
										101(0)	4m.m4	
							-	501(C		401(a)		trust
			•	nization's unrelated trade	s or busines	sses	<u> - </u>	If ank ana		e the only (or first) unrelated -V If more than one, describe the		
		ade or business her					Dode Land II	•	•			е
		-		end of the previous ser	itence, con	npiete	Paris I anu II	, complete a S	criedule M for ea	cm addition	Idi	
. ~		ade or business, the	•		ın an affili	otod a		at aubardian.	postrolled erous?		▶ Yes X	No
K	_ \			corporation a subsidiary identifying number of the				ent-substitutary t	controlled group?		Fes _^	7 140
, ,				AUDIO AZZARITI	•	porati	Of 1	Telenhor	ne number ▶ 40	4-564-	-7009	
ا	_						(A) In	ncome	(B) Exper		(C) Net	•—
		Tt Unrelated Trade or Business Income Gross receipts or sales			•		(A) !!	icome	(B) Expen		10 Met	
					Balance >	1c				_		
		Less returns and allowa				2				/		
		Cost of goods sold (Schedule A, line 7)			3							
						4a						
					4b							
	C					4c	_		/			
	•		partnership or an S corporation (attach statement)					741,423.	ATCH 1		-741,42	123.
	6					6			771 011 1		1	
	7			come (Schedule E)		7		/				
	8			ints from a controlled organization							 	
	9	•	·	1(c)(7), (9) or (17) organization								
	10			ncome (Schedule I)		10		·				
	11	•	•	lule J)		11 4	/					
	12											
	13	7.41.402							-741,4	123.		
^	Par	1 Deduction	ns Not	Taken Elsewhere (See instr	uctio	ns for limi	tations ion-c	teductions)(Deduction	ons must be direc	tlv
202	j	connected	d with th	Taken Elsewhere (Sine unrelated busines	ss incom	e)		THE C	EIVED	_1		,
~	1			directors, and trustees (S	-		100	1		./. 14		
9	15	•	-		, .]6]	: APR 2	2 2024 /	15		
_	4.0									16		
MAY	17	Bad debts					<u>.</u>	OGDE		. 17		
2	18	Interest (attach se	chedule)	(see instructions)				DE	V, UT	18		
Ω	19			<i></i>						. 19		
Z	20											
SCANNED	21		ttach Form 4562)							21b		
\ddot{c}	22		epletion									
S	23											-
	24		utions to deferred compénsation plans							1		
	25			Schedule I)								
	26											
	27		ship costs (Schedule J)									
	28			s 14 through 27								
	29			le income before net							-741,4	23.
	30	,										
	31									31	-741.4	23.

Par	Total Unrelated Business Taxable Income				
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		•		
	instructions)	32	-7	41,42	23.
33	Amounts paid for disallowed fringes	33			
34	Charitable contributions (see instructions for limitation rules)				
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line				
	34 from the sum of lines 32 and 33	3/5	-7	41,42	23.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see				
	instructions)	36			
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	3₹	-7	41,42	23.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38		1,00	00.
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37,				
•	enter the smaller of zero or line 37	39	-7	41,42	23.
Par	t IV Tax Computation	1			
40	Organizations Taxable as Corporations Multiply line 39 by 21% (0 21)	40			
41	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on				
	the amount on line 39 from Tax rate schedule or Schedule D (Form 1041)	41			
42	Proxy tax. See instructions	42			
43	Alternative minimum tax (trusts only)				
44	Tax on Noncompliant Facility Income. See instructions				
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	-			
Par		1			
46 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a				
b	Other credits (see instructions)				
	General business credit Attach Form 3800 (see instructions)				
	Credit for prior year minimum tax (attach Form 8801 or 8827)				
	Total credits. Add lines 46a through 46d	46e			
47	Subtract line 46e from line 45				
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .		•		
49	Total tax. Add lines 47 and 48 (see instructions)				0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		,		
51 a	1 1				
b	2019 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)	1			
f	Credit for small employer health insurance premiums (attach Form 8941) 51f	1			
g	Other credits, adjustments, and payments Form 2439	1			
Э	Form 4136 Other Total ▶ 51g				
52	Total payments. Add lines 51a through 51g	52			
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached	53			
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	·		
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55			
56	Enter the amount of line 55 you want	56			
	tVI Statements Regarding Certain Activities and Other Information (see instruction			-	
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature of		authority	Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m				
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	•			
	here ▶		,	;	Χ
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign trus	t?		X
•	If "Yes," see instructions for other forms the organization may have to file		` ''''	-	
59	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$				
	Under penalties of penury, I decline that I have examined this return, including accompanying schedules and statements, and to the	best of r	ny knowledge a	nd belief	, it is
Sig	thue, correct, and complete Declaration of comparer (other than taxpayer) is based on all information of which preparer has any knowledge				
Her		-	IRS discuss preparer sho		
			ions)?X Yes		No
	Princrype preparers name Preparer's signature Chec	.k .	f PTIN		
Paid	KRYSTAL H (REACH (M) SKI WWW 04/01/2021 self-	employed	P0042	22601	-
	Darer Firm's name BKD, LLP	s EIN ►	44-0160	260	
use	Only Firm's address > 910 E ST LOUIS #200/PO BOX 1190, SPRINGFIELD, MO 65806-2523 Phon	900 4	17-865-8	701	

SOUTHSIDE MEDICAL CENTER INC

Form 990-T (2019)									Р	age 3
Schedule A - Cost of Go	ods Sold. Er	nter method	d of inventory	y valuation	<u> </u>					
1 Inventory at beginning of ye	ear 1		6	Inventory	at end of yea	ar	6			
2 Purchases	2		7	Cost of	goods so	ld Subtract line				
3 Cost of labor	3		6 from line			here and in Part				
4a Additional section 263A co	sts	<u> </u>		I, line 2			7			
(attach schedule)	4a		8			section 263A (w	ith re	espect to	Yes	No
b Other costs (attach schedul	· · · 					or acquired for		-		
5 Total Add lines 1 through						<u></u>			1	
Schedule C - Rent Income		roperty a	nd Persona	I Property	Leased V	Vith Real Proper	tv)			
(see instructions)	•	, ,		. ,		•	,			
Description of property										
(1)										
(2)										
(3)										
(4)									-	
	2. Rent recei	ved or accru	ed							
(a) From personal property (if the p				arcanal aranarty	(if the	3/a) Deductions du	roctly o	annected with	the inco	mo
for personal property is more than 50%)	rom real and personal property (if the age of rent for personal property exceeds if the rent is based on profit or income)			3(a) Deductions directly connected with the in columns 2(a) and 2(b) (attach sched				nie		
(1)										
(2)										
(3)										
(4)										
Total		Total		· ·····						
(c) Total income. Add totals of co	nlumns 2(a) and 2				(b) Total deductions. Enter here and on page 1,					
here and on page 1, Part I, line 6,	• ,	` '				Part I, line 6, colun				
Schedule E - Unrelated De			e instruction	ıs)		1 / 4/1 / 11/10 0 / 00/4/1	(2)			
<u> </u>					3 [Deductions directly con			ole to	
1. Description of debt-financed property			Gross income from or allocable to debt-financed property				nced property			
					(a) Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)			
(1)					`	,		`		
(2)										
(3)									· · · · · · · · · · · · · · · · · · ·	
(4)			 	·						
4 Amount of average	5 Average adju	sted basis								
acquisition debt on or allocable to debt-financed property (attach schedule) Average adjusted adjusted to dest-financed property (attach schedule)			4 div			income reportable n 2 x column 6)	8 Allocable deduction (column 6 x total of column 3(a) and 3(b))		of column	าร
(1)				%						
(2)				%						
(3)				%						
(4)				%						
						e and on page 1,		r here and c		

Form **990-T** (2019)

4 Name of controlled		LXCIII	pt Controlled Or	ganizatio	ons					
Name of controlled ofganization	2 Employer identification numb	,cı	t unrelated income) (see instructions)	1	of specified nts made	ıncluded	5 Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5	
(1)				ļ						
2)				<u> </u>					·	
3)				1						
4)									<u> </u>	
Nonexempt Controlled Organia	zations									
7 Taxable Income	8 Net unrelated in (loss) (see instruc		9 Total of specifi payments made		ınclud	rt of column ed in the co ation's gross	ntrolling		Deductions directly inected with income in column 10	
1)			·				:			
2)										
3)										
4)										
r _{otals} Schedule G-Investment Ir		ction 501(c					ructions)	Pai	rt I, line 8, column (B)	
1 Description of income	2 Amount of	income	directly co (attach so	nnected		4 Set-asides (attach schedule)			and set-asides (col 3 plus col 4)	
(1)	-		 					+		
(2)										
3)										
4)	Enter here and	on nogo 1							Enter here and on page	
Totals										
Schedule I – Exploited Exe 1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expense directly connected production unrelated business inc	4. Net inco from unrela or business 2 minus co If a gain, c	me (loss) ited trade (column slumn 3) compute	5 Gros from ac	s income tivity that inrelated s income	6 Expe	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
1 Description of exploited activity	2 Gross unrelated business income from trade or	3 Expense directly connected production unrelated	4. Net inco from unrela or business 2 minus co If a gain, c	me (loss) ited trade (column slumn 3) compute	5 Gros from ac	s income tivity that inrelated	6 Expe	able to	expenses (column 6 minus column 5, but not more than	
Description of exploited activity	2 Gross unrelated business income from trade or	3 Expense directly connected production unrelated	4. Net inco from unrela or business 2 minus co If a gain, c	me (loss) ited trade (column slumn 3) compute	5 Gros from ac	s income tivity that inrelated	6 Expe	able to	expenses (column 6 minus column 5, but not more than	
Description of exploited activity 1) 2)	2 Gross unrelated business income from trade or	3 Expense directly connected production unrelated	4. Net inco from unrela or business 2 minus co If a gain, c	me (loss) ited trade (column slumn 3) compute	5 Gros from ac	s income tivity that inrelated	6 Expe	able to	expenses (column 6 minus column 5, but not more than	
Description of exploited activity 1) 2) 3)	2 Gross unrelated business income from trade or	3 Expense directly connected production unrelated	4. Net inco from unrela or business 2 minus co If a gain, c	me (loss) ited trade (column slumn 3) compute	5 Gros from ac	s income tivity that inrelated	6 Expe	able to	expenses (column 6 minus column 5, but not more than	
(1) (2) (3) (4)	2 Gross unrelated business income from trade or	3 Expense directly connected production unrelated	4. Net inco from unrela or business 2 minus cc 1 fa gain, c cols 5 thr	me (loss) ited trade (column slumn 3) compute	5 Gros from ac	s income tivity that inrelated	6 Expe	able to	expenses (column 6 minus column 5, but not more than	
1 Description of exploited activity 1) 2) 3) 4) Fotals	2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	3 Expension directly connected production unrelated business incompage 1, Par line 10, coluctions)	4. Net inco from unrela or business 2 minus cc 1 fa gain, c cols 5 thr	me (loss) ited trade (column slumn 3) iompute ough 7	5 Gros from ac	s income tivity that inrelated	6 Expe	able to	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,	
1 Description of exploited activity 1) 2) 3) 4) Fotals	2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	3 Expension directly connected production unrelated business incompage 1, Par line 10, coluctions)	4. Net inco from unrela or business 2 minus cc 1 fa gain, c cols 5 thr	me (loss) ited trade (column slumn 3) iompute ough 7	5 Gros from ac	s income tivity that inrelated	6 Expe	able to	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,	
1 Description of exploited activity 1) 2) 3) 4) Fotals	2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	3 Expension directly connected production unrelated business incompage 1, Par line 10, coluctions)	4. Net inco from unrela or business 2 minus co 1 fr a gain, cols 5 thr cols 5 thr cols 5 thr cols 4. Advergain or (to gain or	me (loss) ted trade (column slownpute ough 7 SiS tising ss) (col ol 3) If ompute	5 Gros from acris not usines	s income tivity that inrelated	6 Expe	ership	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1,	
1 Description of exploited activity 1) 2) 3) 4) Totals	2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A) Come (see instriction iodicals Report 2 Gross advertising	3 Expension directly connected production unrelated business incommendates and the second productions are page 1, Par line 10, coluctions) and the second productions are productions.	4. Net inco from unrela or business 2 minus cc if a gain, c cols 5 thr and on it I, (B) pnsolidated Ba 4. Adver gain or (lo 2 minus cc a gain, cc	me (loss) ted trade (column slownpute ough 7 SiS tising ss) (col ol 3) If ompute	5 Gros from acris not usines	s income tivity that inrelated s income	6 Expe attribute colum	ership	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7 Excess readershii costs (column 6 minus column 5, bu not more than	
1 Description of exploited activity 1) 2) 3) 4) Totals	2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A) Come (see instriction iodicals Report 2 Gross advertising	3 Expension directly connected production unrelated business incommendates and the second productions are page 1, Par line 10, coluctions) and the second productions are productions.	4. Net inco from unrela or business 2 minus cc if a gain, c cols 5 thr and on it I, (B) pnsolidated Ba 4. Adver gain or (lo 2 minus cc a gain, cc	me (loss) ted trade (column slownpute ough 7 SiS tising ss) (col ol 3) If ompute	5 Gros from acris not usines	s income tivity that inrelated s income	6 Expe attribute colum	ership	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7 Excess readershii costs (column 6 minus column 5, bu not more than	
1 Description of exploited activity 1) 2) 3) 4) Totals	2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A) Come (see instriction iodicals Report 2 Gross advertising	3 Expension directly connected production unrelated business incommendates and the second productions are page 1, Par line 10, coluctions) and the second productions are productions.	4. Net inco from unrela or business 2 minus cc if a gain, c cols 5 thr and on it I, (B) pnsolidated Ba 4. Adver gain or (lo 2 minus cc a gain, cc	me (loss) ted trade (column slownpute ough 7 SiS tising ss) (col ol 3) If ompute	5 Gros from acris not usines	s income tivity that inrelated s income	6 Expe attribute colum	ership	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7 Excess readershii costs (column 6 minus column 5, bu not more than	
1 Description of exploited activity 1) 2) 3) 4) Fotals	2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A) Come (see instriction iodicals Report 2 Gross advertising	3 Expension directly connected production unrelated business incommendates and the second productions are page 1, Par line 10, coluctions) and the second productions are productions.	4. Net inco from unrela or business 2 minus cc if a gain, c cols 5 thr and on it I, (B) pnsolidated Ba 4. Adver gain or (lo 2 minus cc a gain, cc	me (loss) ted trade (column slownpute ough 7 SiS tising ss) (col ol 3) If ompute	5 Gros from acris not usines	s income tivity that inrelated s income	6 Expe attribute colum	ership	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7 Excess readershi costs (column 6 minus column 5, bu not more than	
1 Description of exploited activity (1) (2) (3) (4) Totals	2 Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A) Come (see instriction iodicals Report 2 Gross advertising	3 Expension directly connected production unrelated business incommendates and the second productions are page 1, Par line 10, coluctions) and the second productions are productions.	4. Net inco from unrela or business 2 minus cc if a gain, c cols 5 thr and on it I, (B) pnsolidated Ba 4. Adver gain or (lo 2 minus cc a gain, cc	me (loss) ted trade (column slownpute ough 7 SiS tising ss) (col ol 3) If ompute	5 Gros from acris not usines	s income tivity that inrelated s income	6 Expe attribute colum	ership	expenses (column 6 minus column 5, but not more than column 4) Enter here and on page 1, Part II, line 25 7 Excess readershii costs (column 6 minus column 5, bu not more than	

ATTACHMENT 1

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

SUNCREST HOME HEALTH - SOUTHSIDE, LLC

-741,423.

INCOME (LOSS) FROM PARTNERSHIPS

-741,423.

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	00,002
NET OPERATING LOSS UTILIZED ON FORM 950-1	-
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
5/31/2015 NET OPERATING LOSS	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	549,813
5/31/2016 NET OPERATING LOSS	75,758 625,571
NET OPERATING LOSS UTILIZED ON FORM 990-T	-
CARRYFOWARD TO 5/31/2017	625,571
5/31/2017 NET OPERATING LOSS CARRYFORWARD 5/31/2017 NET OPERATING LOSS	625,571 202,294
JSIZOTI NET OPERATING EGGS	827,865
NET OPERATING LOSS UTILIZED ON FORM 990-T	-
CARRYFOWARD TO 5/31/2018	827,865
5/31/2018 NET OPERATING LOSS CARRYFORWARD 5/31/2018 NET OPERATING LOSS	827,865 215,573
33372010 NET OF ERATING EGGS	215,573 1,043,438
NET OPERATING LOSS UTILIZED ON FORM 990-T	-
CARRYFOWARD TO 5/31/2019	1,043,438
5/31/2019 NET OPERATING LOSS CARRYFORWARD 5/31/2019 NET OPERATING LOSS	1,043,438 109,027
SISTEMBLE OF ENATING ESSE	1,152,465
NET OPERATING LOSS UTILIZED ON FORM 990-T	-
CARRYFOWARD TO 5/31/2020	1,152,465
5/31/2020 NET OPERATING LOSS CARRYFORWARD 5/31/2020 NET OPERATING LOSS	1,152,465 741,423
STATES OF ENAMED EAST	1,893,888
NET OPERATING LOSS UTILIZED ON FORM 990-T	-
CARRYFOWARD TO 5/31/2021	1,893,888

c[;]