

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

2017

Department of the Treasury Internal Revenue Service

For calendar year 2017 or other tax year beginning 04/01/17, and ending 03/31/18

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

A Check box if address changed
B Exempt under section
[X] 501(c)(3)
408(e) 220(e)
408A 530(a)
529(a)

Name of organization () Check box if name changed and see instructions
Print or Type
COLORADO COMMUNITY HEALTH NETWORK INC.
Number, street, and room or suite no If a PO box, see instructions
600 GRANT ST. STE 800
City or town, state or province, country, and ZIP or foreign postal code
DENVER CO 80203

D Employer identification number (Employees' trust, see instructions)
84-0910590
E Unrelated business activity codes (See instructions)
900004 900099

C Book value of all assets at end of year
3,248,611

F Group exemption number (See instructions)
G Check organization type [X] 501(c) corporation [] 501(c) trust [] 401(a) trust [] Other trust

H Describe the organization's primary unrelated business activity
GROUP PURCHASING REVENUE
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? [] Yes [X] No

J The books are in care of THE ORGANIZATION Telephone number 303-861-5165

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows 1a-13. Total income 20,943, total expenses 11,727, net 9,216.

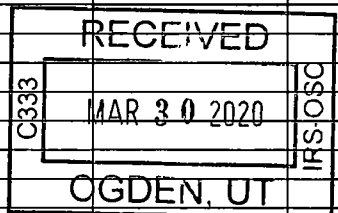


Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows 14-34. Total deductions 21,000, net taxable income 8,216.

SCANNED JUL 06 2020

Received in MAY 14 2020 02 Batching OJ-eh

29

Part III Tax Computation

| | | |
|---|----------|-------------------------|
| 35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and | | |
| a 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) | \$ _____ | |
| c Income tax on the amount on line 34 | | 35c 1,232 |
| 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | | 36 |
| 37 Proxy tax See instructions | | 37 |
| 38 Alternative minimum tax | | 38 |
| 39 Tax on Non-Compliant Facility Income See instructions | | 39 |
| 40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies | | 40 1,232 |

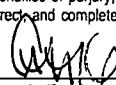
Part IV Tax and Payments

| | | |
|---|-------------------------|------------------------|
| 41a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) | 41a | |
| b Other credits (see instructions) | 41b | |
| c General business credit. Attach Form 3800 (see instructions) | 41c | |
| d Credit for prior year minimum tax (attach Form 8801 or 8827) | 41d | |
| e Total credits. Add lines 41a through 41d | | 41e |
| 42 Subtract line 41e from line 40 | | 42 1,232 |
| 43 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 (att sch) | | 43 |
| 44 Total tax. Add lines 42 and 43 | | 44 1,232 |
| 45a Payments. A 2016 overpayment credited to 2017 | 45a | |
| b 2017 estimated tax payments | 45b 880 | |
| c Tax deposited with Form 8868 | 45c | |
| d Foreign organizations. Tax paid or withheld at source (see instructions) | 45d | |
| e Backup withholding (see instructions) | 45e | |
| f Credit for small employer health insurance premiums (Attach Form 8941) | 45f | |
| g Other credits and payments <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input checked="" type="checkbox"/> Other SEE STMT 2 Total | 45g 1,730 | |
| 46 Total payments. Add lines 45a through 45g | | 46 2,610 |
| 47 Estimated tax penalty (see instructions). Check if Form 2220 is attached | | 47 |
| 48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed | | 48 |
| 49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid | | 49 1,378 |
| 50 Enter the amount of line 49 you want credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | | 50 1,378 |

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

| | Yes | No |
|--|-----|----------|
| 51 At any time during the 2017 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 | | X |
| 52 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 |
| 53 Enter the amount of tax-exempt interest received or accrued during the tax year 16 | | |

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  **3/24/2020** **PRESIDENT AND CEO**

Signature of officer _____ Date _____ Title _____

Preparer's name: **LORI B. BAUER, CPA** Preparer's signature: **LORI B. BAUER, CPA** Date: **02/25/20** Check if self-employed if PTIN **P01260252**

Paid Preparer Use Only Firm's name: **JDS PROFESSIONAL GROUP** Firm's EIN: **20-8019714**
 Firm's address: **10303 E DRY CREEK RD STE 400 ENGLEWOOD, CO 80112** Phone no: **303-771-0123**

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Schedule A – Cost of Goods Sold. Enter method of inventory valuation ▶

| | | | |
|---|-----------|---|----------|
| 1 Inventory at beginning of year | 1 | 6 Inventory at end of year | 6 |
| 2 Purchases | 2 | 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 | 7 |
| 3 Cost of labor | 3 | | |
| 4a Additional sec 263A costs (attach schedule) | 4a | | |
| b Other costs (attach schedule) | 4b | | |
| 5 Total. Add lines 1 through 4b | 5 | 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? | Yes No |

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

(see instructions)

| | | |
|--|---|--|
| 1 Description of property | | |
| (1) N/A | | |
| (2) | | |
| (3) | | |
| (4) | | |
| 2 Rent received or accrued | | |
| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| Total | Total | (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ |
| (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶ | | |

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

| | | | | |
|---|---|---|--|---|
| 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 | |
| | | | (a) Straight line depreciation (attach schedule) | (b) Other deductions (attach schedule) |
| (1) N/A | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6 Column 4 divided by column 5 | 7 Gross income reportable (column 2 x column 6) | 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
| (1) | | % | | |
| (2) | | % | | |
| (3) | | % | | |
| (4) | | % | | |
| Totals | | | Enter here and on page 1, Part I, line 7, column (A) | Enter here and on page 1, Part I, line 7, column (B) |
| Total dividends-received deductions included in column 8 ▶ | | | | |

Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

| 1 Name of controlled organization | 2 Employer identification number | Exempt Controlled Organizations | | | |
|-----------------------------------|----------------------------------|--|------------------------------------|--|---|
| | | 3 Net unrelated income (loss) (see instructions) | 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 |
| (1) N/A | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |

Nonexempt Controlled Organizations

| 7 Taxable Income | 8 Net unrelated income (loss) (see instructions) | 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 |
|------------------|--|------------------------------------|---|---|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |

Add columns 5 and 10
Enter here and on page 1
Part I line 8 column (A)

Add columns 6 and 11
Enter here and on page 1
Part I, line 8, column (B)

Totals

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

| 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) |
|-------------------------|--------------------|---|--------------------------------|--|
| (1) N/A | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |

Enter here and on page 1,
Part I, line 9, column (A)

Enter here and on page 1,
Part I, line 9, column (B)

Totals

Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

| 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 (column 2 minus column 3) If a gain, compute cols 5 through 7 | 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) |
|-------------------------------------|--|--|--|--|-------------------------------------|---|
| (1) GROUP PURCHASING REV | 20,943 | 11,727 | 9,216 | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |

Enter here and on page 1 Part I,
line 10 col (A)

Enter here and on page 1, Part I,
line 10 col (B)

Enter here and on page 1,
Part II, line 26

Totals

20,943

11,727

Schedule J – Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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) N/A | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |

Totals (carry to Part II, line (5))

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) N/A | | | | | | |
| (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) N/A | | % | |
| (2) | | % | |
| (3) | | % | |
| (4) | | % | |
| Total Enter here and on page 1, Part II, line 14 ▶ | | | |

Federal Statements

Form 990-T - General Footnote

Description

TAXABLE TRANSPORTATION BENEFITS PROVIDED TO EMPLOYEES. BENEFITS WERE PROVIDED TAX FREE TO THE EMPLOYEES AND WERE LESS THAN \$260 PER MONTH PER EMPLOYEE. TOTAL BENEFITS PROVIDED 1.1.18-3.31.18 WERE \$5,985.00.

Federal Statements

Statement 1 - Form 990-T - Explanation for Amending

Description

THE TAXPAYER IS AMENDING FORM 990-T FOR A REFUND OF TAX PAID ON TAXABLE FRINGE BENEFITS BASED ON THE REPEAL OF SECTION 512(A)(7).

LINES PER ORIGINALLY FILED 990T

| | |
|----------------------------|----------|
| LINE 12 OTHER INCOME | \$5,985 |
| LINE 13 TOTAL | \$15,201 |
| LINE 30 UBTI | \$15,201 |
| LINE 33 SPECIFIC DEDUCTION | -\$1,000 |
| LINE 34 UBTI | \$14,201 |
| LINE 35C INCOME TAX | \$2,610 |
| LINE 42,44 | \$2,610 |
| LINE 48 TAX DUE | \$1,730 |

Statement 2 - Form 990-T, Part IV, Line 45g - Other Credits and Payments

Description

Amount

| | |
|---------------------------|-----------------|
| PAID WITH ORIGINAL RETURN | \$ 1,730 |
| TOTAL | <u>\$ 1,730</u> |