

Form 990-T

EXTENDED TO MAY 15, 2019
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No 1545-0687

2017

For calendar year 2017 or other tax year beginning JUL 1, 2017 and ending JUN 30, 2018

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

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization ( ) Check box if name changed and see instructions.
TREATMENT ASSESSMENT SCREENING CENTER INC.

D Employer identification number (Employees' trust see instructions)
86-0377987

B Exempt under section
[X] 501(c)(3)
408(e) 220(e)
408A 530(a)
529(a)

Print or Type

Number, street, and room or suite no. If a P O. box, see instructions.

4016 N BLACK CANYON HIGHWAY

City or town, state or province, country, and ZIP or foreign postal code

PHOENIX, AZ 85017

621300

C Book value of all assets at end of year
19,664,725.

F Group exemption number (See instructions.)

G Check organization type [X] 501(c) corporation 501(c) trust 401(a) trust Other trust

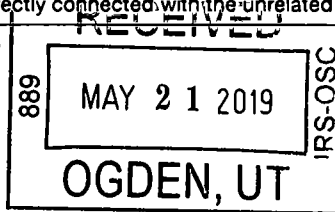
H Describe the organization's primary unrelated business activity. SEE STATEMENT 1

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? [X] No

J The books are in care of BREA BENNETT Telephone number 602-254-7328

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (1,039,691), Cost of goods sold (679,680), and Total (360,333).

Table with 4 columns: Part II Deductions Not Taken Elsewhere, (A) Income, (B) Expenses, (C) Net. Rows include Charitable contributions (17,833), Total deductions (81,333), and Unrelated business taxable income (261,107).



SCANNED JUL 01 2019

Handwritten numbers 6110 and 25

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**Part 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:  
**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 0.  
**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 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 0.

**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 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 0.  
**43 Other taxes.** Check if from:  Form 4255  Form 8611  Form 8697  Form 8866  Other (attach schedule) 43  
**44 Total tax.** Add lines 42 and 43 44 0.  
**45a** Payments: A 2016 overpayment credited to 2017 45a  
**b** 2017 estimated tax payments 45b  
**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:  Form 2439  Form 4136  Other \_\_\_\_\_ Total ▶ 45g  
**46 Total payments.** Add lines 45a through 45g 46  
**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 0.  
**49 Overpayment.** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid ▶ 49 0.  
**50** Enter the amount of line 49 you want: **Credited to 2018 estimated tax**  **Refunded**  ▶ 50

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

**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 ▶ \_\_\_\_\_ Yes No  
**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 ▶ \$ \_\_\_\_\_ X

**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.  
 ▶ Brea M Bennet | 5/15/19 ▶ **CONTROLLER**  
 Signature of officer Date Title

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

**Paid Preparer Use Only**  
 Print/Type preparer's name: **BRENDA BLUNT** Preparer's signature: **BRENDA BLUNT** Date: **05/15/19** Check  if self-employed PTIN: **P00075126**  
 Firm's name ▶ **EIDE BAILLY LLP** Firm's EIN ▶ **45-0250958**  
 Firm's address ▶ **1850 N CENTRAL AVE., STE 400 PHOENIX, AZ 85004-4624** Phone no. **602-264-5844**

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**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1	0.	6	Inventory at end of year	6	0.
2	Purchases	2		7	Cost of goods sold Subtract line 6 from line 5. Enter here and in Part I, line 2	7	679,680.
3	Cost of labor	3					
4a	Additional section 263A costs (attach schedule)	4a		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4b	Other costs (attach schedule)	4b	679,680.				
5	Total. Add lines 1 through 4b	5	679,680.				

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

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ► 0.

(b) Total deductions Enter here and on page 1, Part I, line 8, column (B) ► 0.

**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)				
(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) 0.	Enter here and on page 1, Part I, line 7, column (B) 0.
Total dividends-received deductions included in column 8			0.	0.

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**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)					
(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)
<b>Totals</b>			0.	0.

**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)				
(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)	
<b>Totals</b>		0.	0.	

**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)						
(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 28		
<b>Totals</b>		0.	0.	0.		

**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)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>		0.	0.	0.		

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**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)						
<b>Totals from Part I</b>	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b>	0. <small>Enter here and on page 1, Part I, line 11, col (A)</small>	0. <small>Enter here and on page 1, Part I, line 11, col (B)</small>				0. <small>Enter here and on page 1, Part II, line 27</small>

**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)		%	
<b>Total. Enter here and on page 1, Part II, line 14</b>			0.

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FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
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SUBSTANCE ABUSE TESTING AND COUNSELING FOR PRIVATE SECTOR  
TO FORM 990-T, PAGE 1

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FOOTNOTES	STATEMENT	2
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SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION  
THE ORGANIZATION IS MAKING THE DE MINIMIS SAFE HARBOR  
ELECTION UNDER REG. SEC. 1.263(A)-1(F).

FORM 990-T	OTHER INCOME	STATEMENT	3
DESCRIPTION		AMOUNT	
EMPLOYEE PARKING BENEFITS			322.
TOTAL TO FORM 990-T, PAGE 1, LINE 12			322.

FORM 990-T	CONTRIBUTIONS	STATEMENT	4
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
MISCELLANEOUS CONTRIBUTIONS	N/A		4,808.
TOTAL TO FORM 990-T, PAGE 1, LINE 20			4,808.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	5
DESCRIPTION		AMOUNT	
OVERHEAD			81,333.
TOTAL TO FORM 990-T, PAGE 1, LINE 28			81,333.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 6

## QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

## CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2012	
FOR TAX YEAR 2013	
FOR TAX YEAR 2014	
FOR TAX YEAR 2015	431,725
FOR TAX YEAR 2016	254,795

TOTAL CARRYOVER	686,520
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TOTAL CURRENT YEAR 10% CONTRIBUTIONS	4,808
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TOTAL CONTRIBUTIONS AVAILABLE	691,328
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TAXABLE INCOME LIMITATION AS ADJUSTED	0
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EXCESS 10% CONTRIBUTIONS	691,328
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EXCESS 100% CONTRIBUTIONS	0
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TOTAL EXCESS CONTRIBUTIONS	691,328
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ALLOWABLE CONTRIBUTIONS DEDUCTION	0
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TOTAL CONTRIBUTION DEDUCTION	0
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FORM 990-T		NET OPERATING LOSS DEDUCTION		STATEMENT	7
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/02	121,797.	21,740.	100,057.	100,057.	
06/30/03	135,398.	0.	135,398.	135,398.	
06/30/04	104,773.	0.	104,773.	104,773.	
06/30/05	55,385.	0.	55,385.	55,385.	
06/30/06	37,030.	0.	37,030.	37,030.	
06/30/17	14,432.	0.	14,432.	14,432.	
NOL CARRYOVER AVAILABLE THIS YEAR			447,075.	447,075.	

FORM 990-T		COST OF GOODS SOLD - OTHER COSTS	STATEMENT	8
DESCRIPTION				AMOUNT
TESTING EXPENSE				398,011.
COUNSELING EXPENSE				281,669.
TOTAL TO FORM 990-T, SCHEDULE A, LINE 4B				679,680.