0.

Form 990-T (2019)

Unrelated business taxable income. Subtract line 30 from line 29

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions

Form 990-T (20	(9) WELLSPRING FAMILY SERVICES				91-0567261	1 Page 2
Part IV Total Unrelated Business Taxable Income						
32 Total	2 /Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)					0.
33 Amou	unts paid for disallowed fringes		1-1-0		33	
34 Chari	Charitable contributions (see instructions for limitation rules)				34	0.
35 Total	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33				35	
36 Dedu	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)				36	
37 Total	otal of unrelated business taxable income before specific deduction. Subtract line 36 from line 35				37	
38 Speci	Specific deduction (Generally \$1,000, but see line 38 Instructions for exceptions)				6 38	1,000.
enter	the smaller of zero or line 37				39	0.
Part-IV Tax Computation						
40 Organ	nizations Taxable as Corporations. Multiply line 39	9 by 21% (0 21)		>	40	0.
41 Trust	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)					
42 Proxy	Proxy tax. See instructions					
43 Altern	Alternative minimum tax (trusts only)				43	
44 Tax o	Tax on Noncompliant Facility Income. See instructions				44	
					45	0.
Part Min Tax and Payments						
46 a Forei	n tax credit (corporations attach Form 1118; trusts	attach Form 1116)	48a		2002	
b Other	credits (see instructions)		46b			
	al business credit. Attach Form 3800	- 1/7	46c			
d Credit	1 Credit for prior year minimum tax (attach Form 8801 or 8827)					
e Total	e Total credits. Add lines 46a through 46d				460	
47 Subtr					47	0.
48 Other	——————————————————————————————————————					
49 Total	9 Total tax. Add lines 47 and 48 (see instructions)				49	0.
50 2019					50	0.
51 a Payments: A 2018 overpayment credited to 2019 . Q 41a 865						
b 2019	estimated tax payments		51b		_	
c Tax deposited with Form 8868				- 25		
	d Foreign organizations: Tax paid or withheld at source (see Instructions)					
	p withholding (see Instructions)		51e			
	for small employer health insurance premiums (att		511			
·		2439				
	Form 4136 Other	Total 1	► <u> 5 1g </u>			0.65
						865.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached				53 54	
	ue. If line 52 is less than the total of lines 49, 50, an			10	55	865.
,	ayment. If line 52 is larger than the total of lines 49		Da	186	56	865.
Part VI	the amount of line 55 you want: Credited to 2020 e Statements Regarding Certain Ac			funded	1 00 1	
	time during the 2019 calendar year, did the organization					Yes No
-	financial account (bank, securities, or other) in a fo				l.	168 NO
	N Form 114, Report of Foreign Bank and Financial A				ĺ	多到影
	N FORM 114, Report of Foreign Bank and Financial P	Accounts. It is, enter the name of the	o totalgit country		i	X
here Durin	g the tax year, did the organization receive a distribu	ution from or was it the granter of or t	raneferor to a foreign	an trust?		- x
	; see instructions for other forms the organization		ransieror to, a foreig	yn nusti	ŀ	Feet St.
	the amount of tax-exempt interest received or accru				ļ	
	Under penalties of perjury, I declare that I have examined this	return, including accompanying schedules and	statements, and to the	best of my knowl	ledge and belief, it is true,	11 11 11
Sign	correct, and complete Declaration of preparer (other than text	rect, and complete Declaration of preparer (other than texpayer) is based on all information of which preparer has any knowledge				
Here	11/5/2010 CEO/PRESIDENT				May the IRS discuss this return with the preparer shown below (see	
	Signature of officer Date Title				Instructions)? X Yes	· — I
	Print/Type preparer's name Pr	reparer's signature	Date	Check	If PTIN	
Paid				self- employed	d	
	SARA ELIZABETH J. HYRE SAI	RA ELIZABETH J. HYRE	11/03/20		P00235495	
Preparer Use Only	i - · · · · · · · · · · · · · · · · · ·			Firm's EIN	91-11940	16
USE OIIIY	10900 NE 4TH STRE	ET, SUITE 1400				
Firm's address ► BELLEVUE, WA 98004 Phone no. 425-454-4919						
923711 01-27-20 Form 990-T (2019)						