Form	990-T	E	Exempt Organization Bus				ax Return		OMB No 1545-0687
,	,	l _	(and proxy tax und		•		D 20 201	,	2047
		For ca	lendar year 2017 or other tax year beginning OCT 1, Go to www.irs.gov/Form990T for in					<u>•</u>	ZU 17
	tment of the Treasury al Revenue Service	•	Do not enter SSN numbers on this form as it may						Open to Public Inspection for 501(c)(3) Organizations Only
A [Check box if address changed		Name of organization (hanged	l and see instruct	tions.)		(Emp	ployer identification number ployees' trust, see fuctions)
B E	xempt under section	Print	WENTWORTH-DOUGLASS HOS				<u> </u>		02-0260334
<u> </u>	501()(9)	or Type	Number, street, and room or suite no. If a P.O. box						elated business activity codes instructions)
<u> </u>	408(e) 220(e) 408A 530(a)		399 REVOLUTION DRIVE, 1 City or town, state or province, country, and ZIP o					ł	
F	529(a)		SOMERVILLE, MA 02145	rioreiy	ii postai code			525	5990
C Bo	ok value of all assets and of year		F Group exemption number (See instructions.)	>					
	547,995,0		G Check organization type 🕨 🗓 501(c) corp			c) trust	401(a)	trust	Other trust
			ary unrelated business activity. LIMITED				NCOME		
			poration a subsidiary in an affiliated group or a parer	nt-subs	idiary controlled	group?	▶ [Y	es 🗓 No
			tifying number of the parent corporation.			Telenh	one number > 8	57-	282-0747
			de or Business Income		(A) Incom		(B) Expenses		(C) Net
1a	Gross receipts or sale	s	28,876.				, <u>, , , , , , , , , , , , , , , , , , </u>		<u> </u>
b	Less returns and allow	vances	c Balance ▶	1c		876.			
2	Cost of goods sold (S	chedule	A, line 7)	2		981.			
3	Gross profit. Subtract		out the ic	3		895.			4,895.
	Capital gain net incom	•	•	4a	69,	736.			69,736.
			art II, line 17) (attach Form 4797)	4b					
	Capital loss deduction		ors ors and S corporations (attach statement)	4c 5	1 1	544.	STMT 1		1,544.
5 6	Rent income (Schedul		ips and 3 corporations (attach statement)	6	-5,9		DIMI	<u>-</u>	-5,963.
7	Unrelated debt-finance		ne (Schedule E)	7					
8			and rents from controlled organizations (Sch. F)	8	51,6	635.	42,8	82.	8,753.
9	Investment income of	a sectio	on 501(c)(7), (9), or (17) organization (Schedule G)	9					
10	Exploited exempt activ	ity inco	me (Schedule I)	10					
	Advertising income (S			11	F 000	4.45			5 000 115
	Other income (See ins		•	12	5,029,4		42.0	0.0	5,029,447.
	Total. Combine lines		gh 12 ot Taken Elsewhere (See instructions fo	13		294.	42,8	84.	5,108,412.
<u> </u>	(Except for c	ontribu	itions, deductions must be directly connected	l with t	he unrelated b	usinase u	(NACOTTE)		
14			rectors, and trustees (Schedule K) POSTM	ARK	(EUE	VI.L.	14	
15	Salaries and wages		, , ,					15	1,640,929.
16	Repairs and maintena	апсе	15 0 8 15 S	2010	0	819	2019	16	
17	Bad debts		15 0 - 177	2013				17	
18	Interest (attach sched	dule)			OGDEN			18	16 220
19	Taxes and licenses	nn /Con	o unatriustiana for lumitation rules)	SER'	VICE CEN	ATER	₹	19	16,239.
20 21	Depreciation (attach I	-	,,	,		1	640,021.	20	
22			Schedule A and elsewhere on return		22		020,0220	22b	640,021.
23	Depletion							23	
24	Contributions to defe	rred cor	mpensation plans					24	
25	Employee benefit pro	grams						25	410,232.
262	Excess exempt expen		•					26	
紀	Excess readership co				ann	~m > m		27	2 107 004
285	Other deductions (att				SEE	STAT	EMENT 3	28	2,197,004. 4,904,425.
29 \	Total deductions. Ad		14 through 28 Icome before net operating loss deduction. Subtract	חכ פתו	from line 12		ľ	29 30	203,987.
31 <u>1</u>			(limited to the amount on line 30)	. 11115 23		STAT	EMENT 4	31	203,987.
32 32	· · · · ·		come before specific deduction. Subtract line 31 fro	m line				32	0.
33⊃			\$1,000, but see line 33 instructions for exceptions)				Į	33	1,000.
STES COLUMN		axable i	income. Subtract line 33 from line 32. If line 33 is g	greater	than line 32, ente	er the sm	aller of zero or		
4	line 32							34	0.
72370	01-22-18 LHA Fo	Paperv	work Reduction Act Notice, see instructions.					\	Form 990-T (2017)
SCALE							,	١.	

Schedule A - Cost of Good	s Sold. Enter	method of inven	tory valuation N/A	<u> </u>		
1 Inventory at beginning of year	1		6 Inventory at end of ye		6	
2 Purchases	2		7 Cost of goods sold. S			
3 Cost of labor	3		from line 5. Enter here			
4a Additional section 263A costs			line 2		7	
(attach schedule)	4a		8 Do the rules of section	n 263A (with respect to		Yes No
b Other costs (attach schedule)	4b		property produced or	acquired for resale) apply to		
5 Total. Add lines 1 through 4b	5		the organization?			
Schedule C - Rent Income	(From Real	Property and	Personal Property I	Leased With Real Pro	perty)	
(see instructions)	····					
1. Description of property						
(1)						
(2)						
(3)						
(4)						
	2. Rent receiv	ed or accrued		<u> </u>		<u>,</u>
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for p	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	age 3(a) Deductions directions columns 2(a)	tly connected and 2(b) (atta	
(1)			-5,9	63.		
(2)						
(3)						
(4)						
Total	0.	Total	-5,9	63.		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	>	-5,9	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Det	ot-Financed	Income (see	instructions)			
			2. Gross income from	3. Deductions directly co to debt-fina	nnected with nced property	
1. Description of debt-fit	nanced property		or allocable to debt- financed property	(attach schedule)	(t)) Other deductions (attach schedule)
(1)						y
(2)					Ì	
(3)					ĺ	
(4)						
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis inceable to nced property i schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. (colu	Allocable deductions umn 6 x total of columns 3(a) and 3(b))
(1)			%	- "-		
(2)			%			
(3)		•	%			
(4)		-	%			
				Enter here and on page 1, Part I, line 7, column (A)		r here and on page 1, t I, line 7, column (B)
Totals			•			0.
Total dividends-received deductions in	<u>icluded in colu</u> mn	8			>	0.

1. Nume of controlled organization 2. Shallow 3. New residence 4. This is all respective spreament controlled	Schedule F - Interest, 7	Annuities, Roya	Ities, and	Rents	From Co	ntrolle	Organiza	tions	(see ins	truction	ns)	rago -
Comparison Controlled Controlled Comparison Controlled Comparison Controlled Comparison Controlled Comparison Controlled Con			T									
State Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (size instructions) Schedule G - Investment Income of a Section G - Investment Income of a Se	1. Name of controlled organizet	identi	fication					ıncluded	in the contr	olling	connected with income in column 5	
23 34 34 34 34 34 34 34				5	1.635.	 	51.635.		51.6	35.		
All Nonexempt Controlled Organizations 1. Net or dependence of the controlled Organizations 1. Net or dependence of the controlled organizations 1. Net organizations 1. Ne			·		.,033.		31,033.		J	-	- 14	,002.
Announcement Controlled Organizations S. Nei Invalidate Income (South Income (Sout												
Totals Schedule Graphical Income of a Section 501 (c) (7), (9), or (17) Organization (research or schedule of schedule Graphical Income of a Section 501 (c) (7), (9), or (17) Organization (research or schedule Graphical Income of a Section 501 (c) (7), (9), or (17) Organization (research or schedule Graphical Income of a Section 501 (c) (7), (9), or (17) Organization (research or schedule Graphical Income of a Section 501 (c) (7), (9), or (17) Organization (research or schedule Graphical Income of a Section 501 (c) (7), (9), or (17) Organization (research or schedule Graphical Income of a Section 501 (c) (7), (9), or (17) Organization (research or schedule Graphical Income or schedule Graphical Income (research or schedule Graphical Income or schedule Graphical Income (research or schedule Graphical Income or schedule Graphical Income (research or schedule Graphical Income or schedule Graphical Income (research or schedule Graphical Income (research or schedule Graphical Income										 		
7. Treatable income B., Next creatable income (boas) (see instructions) 1. Description of income (see instructions) 1. Description of income 2. Amount of necessary (see instructions) 1. Description of income 2. Amount of necessary (see instructions) 1. Description of income 2. Amount of necessary (see instructions) 2. Amount of necessary (see instructions) 3. Description of income 4. Next column (b) 5. Total see instructions) 1. Description of income 2. Amount of necessary (see instructions) 5. Total see instructions) 4. See supplied selved (see instructions) 5. Total see instructions) 6. Schedule I - Exploited Exempt Activity income, Other Than Advanced (see instructions) 1. Description of income (see instructions) 2. Amount of necessary (see instructions) 5. Total see instructions) 6. Schedule I - Exploited Exempt Activity income, Other Than Advanced (see instructions) 6. Schedule I - Exploited Exempt Activity income, Other Than Advanced (see instructions) 7. Excess exempt (see instructions) 8. Expenses (see instructions) 9. Constitution (see instructions) 1. Description of income (see instructions) 2. Amount of necessary (see instructions) 3. Expenses (see instructions) 4. An excessing (see instructions) 5. Constitution (see instructions) 6. Rescription (see instructions) 7. Excess avaderishing costs of the instructions) 1. Name of paradical income (see instructions) 1. Name of parad		zations									-	
(1) (2) (3) (4) (4) (5) (5) (6) (6) (7) (9) (7) (9) (7) (7) (9) (7) (7) (8) (8) (8) (8) (8) (9) (9) (8) (9) (9) (9) (9) (9) (17) (9) (17) (9) (17) (9) (17) (18) (18) (19) (19) (19) (19) (19) (19) (19) (19			(1)	O T-4-1		[40 0 4 4 4 4 4			44 -		
(d) (d) (d) (d) (d) (d) (d) (d)	7. Taxable Income			y, lotale		nents	in the controlli	ng organiza	included tion's	11. De witi	eductions directly h income in colur	nn 10
(d) (d) (d) (d) (d) (d) (d) (d)	(1)						 					
Add columns 5 and 10 Enter here and on page 1, Part 1, lines 8, column (6)								·				
Add columns S and 10 Enter have and on page 1. Part 1, line 6, column (8) 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 2. Amount of income 2. Amount of income 3. Description (interhischedule) (interhisch											·	
Add columns 5 and 10 Enter have and on page 1. Part 1, line 8, column 6) Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization 1. Description of income 2. Amount of income 2. Amount of income 3. Chaductions (effects schedule) (1) (2) (3) (4) Enter have and on page 1, Part 1, line 8, column 6) Enter have and on page 1, Part 1, line 9, column 6) Totals Consideration of income (effects schedule) 2. Consideration of income (effects schedule) (2) (3) (4) Enter have and on page 1, Part 1, line 9, column 6) Totals Consideration of invention o												
Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization 1. Description of income 2. Amount of income 3. Description directly connected (enterly schedule) (interly schedule) (int					·		Enter here and	on page 1,			nere and on page	1, Part I,
Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization 1. Description of income 2. Amount of income 3. Description directly connected (enterly schedule) (interly schedule) (int	Totals							51	635		12	882
(see instructions) 1. Description of income 2. Amount of income 2. Amount of income 3. Descriptions directly connected (attach schedule) (1) (2) (3) (4) Enter here and on page 1; Part I, line 9, column (8) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of income store (see instructions) 4. Not income Bosso inmore store (see instructions) 5. Gross income (see instructions) 6. Expanses (attach schedule) (i) (ii) (ii) (ii) (iii)		nt Income of a	Section 5	01(c)(7)	(9) or (17) Ora	anization	<u> </u>	033.		- 72	,002.
1. Description of income 2. Amount of income 2. Amount of income 3. Description of income (attach schedule) (1) (2) (3) (4) Enter here and on page 1, Pert I, line 9, column (3) If a gent contracted or intended activity that senses income short page 1, Pert I, line 9, col Miles (1) (2) (3) (4) Enter here and on page 1, Pert I, line 9, column (3) If a gent company is pert or intended pushes sensor in page 1, Pert I, line 9, col (4) Enter here and on page 1, Pert I, line 9, column (3) If a gent company is pert or intended pushes sensor in page 1, Pert I, line 9, col (4) Enter here and on page 1, Pert I, line 9, col (5) Enter here and on page 1, Pert I, line 9, col (6) Enter here and on page 1, Pert I, line 9, col (7) Enter here and on page 1, Pert I, line 9, col (8) (9) Enter here and on page 1, Pert I, line 9, col (9) Enter here and on page 1, Pert I, line 9, col (9) Enter here and on page 1, Pert I, line 9, col (9) Enter here and on page 1, Pert I, line 9, col (1) (2) (3) (4) Enter here and on page 1, Pert I, line 9, col (4) Enter here and on page 1, Pert I, line 9, col (5) Enter here and on page 1, Pert I, line 9, col (6) Enter here and on page 1, Pert I, line 9, col (7) Enter here and on page 1, Pert I, line 9, col (8) (9) Enter here and on page 1, Pert I, line 9, col (9) Enter here and on page 1, Pert I, line 9, col (1) (2) (3) (4) Enter here and on page 1, Pert I, line 9, col (4) Enter here and on page 1, Pert I, line 9, col (6) Enter here and on page 1, Pert I, line 9, col (9) Enter here and on page 1, Pert I, line 9, col (1) Enter here and on page 1, Pert I, line 9, col (1) Enter here and on page 1, Pert I, line 9, col (1) Enter here and on page 1, Pert I, line 9, col (2) (3) (4) Enter here and on page 1, Pert I, line 9, col (4) Enter here and on page 1, Pert I, line 9, col (5) Enter here and on page 1, Pert I, line 9, col (6) Enter here and on page 1, Pert I, line 9, col					,, (3), 01 (.,, O.g	amzation					
(1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (8) 1. Description of exploited activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity in production business income from the production business income from the production business income for the production business income for the production for the production business income for the production of the produ					2. Amount of	income	directly connec	ted			and se	t-asides
(2) (3) (4) Enter here and on page 1, Pert 1, line 9, column (A) Fort here and on page 1, Pert 1, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity unclaimed business income from thade or business unclaimed business income from thade or business income from the dead or business income from the dea	(1)										<u> </u>	·
(3) (4) Enter here and on page 1, Part I, line 9, column (A) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity incomes from trade or business in the door business in the first here and on page 1, Part I, line 9, column (B) (1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (B) 3. Expanses derectly connected with production of urrelated business in come in the door business in the first here and on page 1, Part I, line 10, col (A) Enter here and on page 1, Part I, line 10, col (B) Totals 2. Gress urrelated business in come in the first here and on page 1, Part I, line 10, col (B) (1) (2) Schedule J - Advertising Income (see instructions) Part I Income From Periodical Reported on a Consolidated Basis 1. Name of periodical 2. Gress exempt revented to the first here and on page 1, Part I, line 10, col (B) Totals (carry to Part II, line (5)) 0. 0. 0. 0. 0. 0. 0. 0. 0.		•									1	
State here and on page 1, Part I, line 6, column (8)					-							
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity incomes in tende or business income in tende or business in tende or business income in tende or business income in tende or business in tende or business income in tende or business in tender or business in t											+	
Totals Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity					Enter here and c	n page 1.					Enter here an	d on page 1.
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity												
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity	Totals					ا ۸					İ	0
(see instructions) 1. Description of exploited activity 2. Gross urrelated business income from trade or business income from activity that is not urrelated business income from activity that is not urrelated business income from trade or business income from activity that is not urrelated business inco		Evernt Activity	Income	Other '	Than Adv		a Income					<u> </u>
1. Description of exploited activity 1. Description of exploited descriptions of turnelated business income by the production of turnelated business income business			income,	Other	IIIaII Auv	ei tisii i	y mcome					
(2) (3) (4) Enter here and on page 1, Part I, Inne 10, col (A) Totals O. Schedule J - Advertising Income (see instructions) Part I Income From Periodical Reported on a Consolidated Basis 1. Name of periodical Sequentiating income advertising costs advertising costs advertising costs advertising costs (column 5 that nor than column 4) (1) (2) (3) (4) Totals (carry to Part II, line (5)) O. O. Consolidated Basis 7. Excess readership costs (column 6 minus column 5, but not more than column 4) Totals (carry to Part II, line (5)) O. O. O. Consolidated Basis	1. Description of	2. Gross unrelated business income from	directly con with produ of unrele	inected uction ated	from unrelated business (col minus column gain, compute	trade or umn 2 3) If a cols 5	from activity the	at d	attributa	ble to	expenses 6 minus c but not m	(column olumn 5, ore than
(2) (3) (4) Enter here and on page 1, Part I, Inne 10, col (A) Totals O. Schedule J - Advertising Income (see instructions) Part I Income From Periodical Reported on a Consolidated Basis 1. Name of periodical Sequentiating income advertising costs advertising costs advertising costs advertising costs (column 5 that nor than column 4) (1) (2) (3) (4) Totals (carry to Part II, line (5)) O. O. Consolidated Basis 7. Excess readership costs (column 6 minus column 5, but not more than column 4) Totals (carry to Part II, line (5)) O. O. O. Consolidated Basis	(1)						-	-+			+	
(3) (4) Enter here and on page 1, Part I, line 10, col (A) Totals O. Consolidated Basis 1. Name of periodical 2. Gross advertising costs advertising costs advertising costs 1. Name of periodical (2) (3) (4) Totals (carry to Part II, line (5)) O. O. Consolidated Basis 1. Name of periodical O. O. Consolidated Basis 1. Name of periodical O. O. O. O. O. O. O. O. O. O				1								
(4)						<u></u>						
Enter here and on page 1, Part I, line 10, col (A) Totals O. O. O. Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 1. Name of periodical 2. Gross advertising income 2. Gross advertising costs advertising costs advertising costs advertising costs O. O. Totals (carry to Part II, line (5)) O. O. O. O. Inter here and on page 1, Part I, line 26 O. O. O. O. Totals (carry to Part II, line (5)) O. O. O. O. O. O. O. O. Totals (carry to Part II, line (5)) O. O.												
Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 3. Direct advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3) (4) Totals (carry to Part II, line (5)) Name of periodical (see instructions) 2. Gross advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 5. Circulation income costs (column 5, but not more than column 4) 7. Excess readership costs (column 5, but not more than column 4) 7. Excess readership costs (column 5, but not more than column 4)		page 1, Part I, line 10, col (A)	page 1, P	arti, ol (B)		<u>.</u>		J			on pag	ge 1, ne 26
Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising an or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 (1) (2) (3) (4) Totals (carry to Part II, line (5)) ▶ 0. 0. 0.			nota (atra==)				.					<u> </u>
1. Name of periodical 2. Gross advertising all or (loss) (col 2 minus cols 5 through 7 1. Name of periodical 2. Gross advertising costs advertising costs by color 2 minus cols 5 through 7 1. Name of periodical 3. Direct advertising gain or (loss) (col 2 minus cols 5 through 7 5. Circulation income 6. Readership costs (column 5, but not more than column 4) (1) (2) (3) (4) Totals (carry to Part II, line (5))					olidotod I	Doois						
1. Name of periodical advertising advertising costs advertising costs advertising costs (col 2 minus col 3) if a gain, compute cols 5 through 7 (1) (2) (3) (4) Totals (carry to Part II, line (5)) A Direct advertising costs or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7 5. Circulation income costs (collumn 6 minus column 5, but not more than column 4)	rarti income riom r	renodicais nepi	ortea on	a Cons	ondated i	24515						
1. Name of periodical advertising advertising costs advertising costs advertising costs (col 2 minus col 3) if a gain, compute cols 5 through 7 (1) (2) (3) (4) Totals (carry to Part II, line (5)) A Direct advertising costs or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7 5. Circulation income costs (collumn 6 minus column 5, but not more than column 4)							T					
(2) (3) (4) Totals (carry to Part II, line (5)) 0. 0.	1. Name of periodical	advertising			or (loss) (co col 3) If a ga	l 2 minus in, compute		on			costs (column column 5, but	6 minus not more
(3) (4) Totals (carry to Part II, line (5)) ▶ 0. 0.	(1)											
(3) (4) Totals (carry to Part II, line (5)) ▶ 0. 0.	(2)											[
(4) Totals (carry to Part II, line (5)) ▶ 0. 0. 0.					7							
Totals (carry to Part II, line (5)) ▶ 0. 0.					1					$\neg \neg$		ŀ
	1, 1,1				1			$\overline{}$		-		نـــــــــــــــــــــــــــــــــــــ
	Totals (carry to Part II, line (5))	>	o.]	0.							Form 990 -	

Form 990-T (2017) WENTWORTH					2-026033	4 Page 5
Part II Income From Period columns 2 through 7 on a			ate Basis (For ea	ch periodical listed	ın Part II, fill in	——————————————————————————————————————
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	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 then column 4)
(1)			7			
(2)						
(3)					-	
(4)						· ·
Totals from Part I	0.	. 0.				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	٠	•		Enter here and on page 1, Part II, line 27
Fotals, Part II (lines 1-5)	0.	0.	-1	1		0.
Schedule K - Compensatio	n of Officers, I	Directors, and	Trustees (see in	structions)		
1. Name			2. Title	3. Percent time devoted business	Ita 4. Comp	ensation attributable related business
(1)					%	
(2)					0/.	

Form 990-T (2017)

0.

(3) (4)

Total. Enter here and on page 1, Part II, line 14

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No 1545-0123

Name

Employer identification number

WENTWORTH-DOUGLASS				02-	0260334
Part I Short-Term Capital Ga	ins and Losses - Ass	ets Held One Year	or Less		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part I, line 2, column (g	19,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				-	
1b Totals for all transactions reported on					1
Form(s) 8949 with Box A checked					
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					14,401.
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7		4	
5 Short-term capital gain or (loss) from like-kind	d exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computa	ation)			6	()
7 Net short-term capital gain or (loss) Combine				7	14,401.
Part II Long-Term Capital Gai	ns and Losses - Ass	ets Held More Tha	n One Year		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 894 Part II, line 2, column (g	9.	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked			1		
10 Totals for all transactions reported on					55 225
Form(s) 8949 with Box F checked			. 1	 -	55,335.
11 Enter gain from Form 4797, line 7 or 9				11	•
12 Long-term capital gain from installment sales		•	-	12	
13 Long-term capital gain or (loss) from like-kind	d exchanges from Form 8824		}	13	
14 Capital gain distributions				14	FF 22F
15 Net long-term capital gain or (loss). Combine		1 h		15	55,335.
Part III Summary of Parts I and					14 401
16 Enter excess of net short-term capital gain (lin		, ,	. 7\	16	14,401.
17 Net capital gain. Enter excess of net long-term	,	•	' h	_17	55,335.
18 Add lines 16 and 17. Enter here and on Form		per line on other returns. If	me corporation	10	69,736.
has qualified timber gain, also complete Part I Note: If losses exceed gains, see Capital losse			L	_18	03,130.
mute. II 103363 EXCEEU Yallis, SEE Capital 10556	15 m mc 11150 0000115.				

JWA

F	Part IV Alternative Tax for Corporations with Qualified Timbe	r Gain. C	omplete Part IV only if t	he corp	oration has
	qualified timber gain under section 1201(b). Skip this part if you are filing Form	1120-RIC. Se	ee instructions.		
19	Enter qualified timber gain (as defined in section 1201(b)(2))	19		╛	
20	Enter taxable income from Form 1120, page 1, line 30, or the applicable line			ļ	
	of your tax return	20		_	
21	Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or				
	(c) the amount on Part III, line 17	21		-	
22	Multiply line 21 by 23.8% (0.238)	1 1		22	
23	Subtract line 17 from line 20. If zero or less, enter -0-	23			
24	Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) appropri	ate for		L	
	the return with which Schedule D (Form 1120) is being filed			24	
25	Add lines 21 and 23	25			,
26	Subtract line 25 from line 20. If zero or less, enter -0-	26		-	
27	Multiply line 26 by 35% (0.35)			27	
28	Add lines 22, 24, and 27			28	
29	Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) appropriate return with which Schedule D (Form 1120) is being filed	ate for the		29	
30	Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule J, line	2 or the			
-	applicable line of your tax return	_, or uic		30	
_	apprendiction of post unitation				Schedule D (Form 1120) 2017

Form 4626 Department of the Treasury

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

► Go to www irs.gov/Form4626 for instructions and the latest information.

OMB No 1545-0123

Note: Sea the instructions to Indi out if the corporation is a small corporation exempt I from the alternative minimum tax (AITT) under section 55(e). 1 Taxable microme or (loss) before not operating loss deduction 2 Aljustiments and preferences: a Depreciation of post-1986 property 3 Annotation of critical pollution control facilities c Amortization of critical pollution control facilities d Amortization of Cambridge Cambr			WENTWORTH-DOUGLASS HOSPITAL					02-0260334
1 Taxable mome or (loss) before net operating loss deduction 2 Adjustments and preferences: 2 Deprecation of post-1886 property 3 Amortization of certified polition control facilities 2 Amortization of certified politicing companies only) 2 Adjusted gain or loss 3 Amortization of cruciation expenditures (personal holding companies only) 3 Amortization of cruciation expenditures (personal holding companies only) 4 Adjusted gain or loss 4 Amortization for cruciation expenditures (personal holding companies only) 5 Section 1833(b) deduction (Blue Cross, Bite Sheld, and similar hype organizations only) 6 Tax shelter farm activities (personal service corporations only) 7 Tax shelter farm activities (personal service corporations only) 8 Association 1 Depletion 8 Tax-shelter farm activities (personal service corporations only) 9 Tax shelter farm activities (personal service corporations only) 9 Tax shelter farm activities (personal service corporations only) 1 Tax shelter farm activities (personal service corporations only) 1 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 2 Tax shelter farm activities (personal service corporations only) 3 Tax shelter farm activities (personal service corporations only) 3 Tax shelter farm activities (personal service corporations only) 3 Tax shelter farm activities (personal service corporations only) 3 Tax shelter farm activities (personal service corporations only) 4 Tax shelter farm activities (personal service cor			Note: See the instructions to find out if the corporation is a small corporation exempt					
2 Adjustments and preferences:			from the alternative minimum tax (AMT) under section 55(e).					
2 Adjustments and preferences:	1		Tayable income or (loss) before net operating loss deduction					202 987
a Deprecation of post-1986 property b Amortization of crucialization and development costs c Amortization of crucialization and development costs d Amortization of crucialization appenditures (personal holding companies only) e Adjusted gain or loss 1 Long-term contracts g a Comparison of the Comparison and development costs which is section 833(b) deduction (Blue Cross, Bitle Sheld, and similar type organizations only) 1 Tax shelter farm activities (personal service corporations only) 2 a Comparison of the Sheld (and similar type organizations only) 2 a Comparison of the Sheld (and similar type organizations only) 2 a Comparison of the Sheld (and similar type organizations only) 3 a Comparison of the Sheld (and similar type organizations only) 4 a Comparison of the Sheld (and similar type organizations only) 5 a Combine interest income from specified private activity bonds 6 a Tax-exempt interest income from specified private activity bonds 7 a Comparison of the Sheld (and similar type organizations only) 8 a Comparison of the Sheld (and similar type organizations only) 9 a Comparison of the Sheld (and similar type organizations only) 9 a Comparison of the Sheld (and similar type organizations only) 9 a Comparison of the Sheld (and similar type organizations only) 9 a Comparison of the Sheld (and similar type organizations only) 9 a Comparison of the Sheld (and similar type organizations only) 9 a Comparison of the Sheld (and similar type organizations only) 9 a Comparison of the Sheld (and similar type organizations only) 9 a Comparison organization			· · ·					202,507.
b Amortization of certified pollution control facilities c Amortization of certified pollution control facilities c Amortization of mining exploration and development costs d Amortization of credulation expenditures (personal holding companies only) e Adjusted gain or loss 1 Long-term contracts g Microhant manne capital construction funds h Section 1830/10 deduction of [Blus Cross, Blue Sheld, and similar type organizations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Tax sheller farm activities (personal service corporations only) i Ta	-	•	•				١ , ا	
c Amortization of mining exploration and development costs d Amortization of oriculation expenditures (personal holding companies only) e Adjusted gain or loss f Long-term contracts g a section 333(t)) eduction (Blue Cross, Blue Shedi, and similar type organizations only) i Tax shelter farm activities (personal service corporations only) j Passive activities (closely hield corporations and personal service corporations only) k Loss limitations l Depletion m Tax-exempt interest income from specified private activity bonds i Intangible drilling costs o Other adjustiments and preferences o Ther adjustiments are interested there are the difference as a negative amount. d Enter the excess, if any, of the activities of		a						
d Amortization of circulation expenditures (personal holding companies only) e Adjusted gain or loss 1 Long-term contracts g Merchant manne capital construction funds 8 Section 833(b) deduction (filter Cross, Blue Shield, and similar type organizations only) 1 Tax shelter farm activities (personal service corporations only) 2 passive activities (closely held corporations and personal service corporations only) 2 passive activities (closely held corporations and personal service corporations only) 3 passive activities (closely held corporations and personal service corporations only) 2 passive activities (closely held corporations and personal service corporations only) 3 passive activities (closely held corporations and personal service corporations only) 4 passive activities (closely held corporations and personal service corporations only) 5 passive activities (closely held corporations and personal service corporations only) 6 passive activities (closely held corporations and personal service corporations only) 7 passive activities (closely held corporations and personal service corporations only) 8 passive activities (closely held corporation from septiments only) 8 passive activities (closely held corporation (AMTI). Combine lines 1 through 20 8 passive activities (closely held corporations (AMTI). Combine lines 1 through 20 9 passive activities (closely held corporations (AMTI). Combine lines 1 through 20 9 passive activities (activities and activities activities and activities activities and activities activities activities and activities a							-	
e Adjusted gam or loss f Long-term contracts g Merchant manne capital construction funds h Section 833(t)) deduction (Blue Cross, Blue Sheld, and similar type organizations only) i Tax shelfer farm activities (personal service carporations only) j Passive activities (closely held corporations and personal service corporations only) k Loss limitations l Depletion m Tax-exempt interest income from specified private activity bonds n Intangible dirilling costs o Cither adjustments and preferences n Intangible dirilling costs o Cither adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 Adjusted current earnings (AGE) adjustment a ACE from line 10 of the ACE worksheet in the instructions b Subhract line 3 from line 4a. If line 4 becased line 4a, enter the difference as a negative amount. See instructions c Multiply line 4 by 73% (0.75). Enter the result as a positive amount of term the 4b is less than zero, enter the amount from line 4d (even if line 4b is positive) e ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is less than zero, enter the amount from line 4c • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or more, enter the amount from line 5. If the corporation held a residual interest in a REMIC, see instructions STATEMENT 6 • 182, 688. 7 202, 999. 8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Multiply line 9 by 20% (0.20) Multiply line 9 by 20% (0.20) Miltiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMIFTIC). See instructions I rentative minimum tax foreign tax credit (AMIFTIC). See i		ن	• • • • • • • • • • • • • • • • • • • •					
f Long-term contracts g Merchant manne captal construction funds h Section 83(t) deduction (filtie Cross, Blue Shield, and similar type organizations only) i Tax shelter farm activities (closely held corporations and personal service corporations only) k Loss limitations l Depletion Tax-exempt interest income from specified private activity bonds n Irangible drilling costs Other adjustments and preferences Pre-adjustments and preferences Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 Adjusted current earnings (ACE) adjustment ACE from lime 10 of the ACE worksheet in the instructions build current earnings (ACE) adjustment ACE and united 10 of the ACE worksheet in the instructions ACE adjustments and preferences Multiply line 10 of the ACE worksheet in the instructions ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) ACE adjustment. If line 4b is less titan zero, enter the amount from line 4c (even if line 4b is less titan zero, enter the amount from line 4c (even if line 4b is less titan zero, enter the amount from line 4c (even if line 4b is sees time zero in lines, enter the amount from line 4c (even if line 4b is sees time zero, enter the amount from line 4c (even if line 4b is sees time zero, enter the amount from line 4c (even if line 4b is sees time zero in less, enter the corporation does not own any AMT Alternative tax net operating loss deductions. See instructions Tifline 4b is sees time zero, enter the amount from line 5. If the corporation held a residual interest in a REMIC, see instructions. STATEMENT 6 Alternative minimum tax bable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions. Exemption phase-cut (if line 7 is \$310,000 or more, skp lines 8a and 8b and enter -0- on line 8c): Subtract line 8b from \$60,000. If completing this line for a member of a controlled group, see		a -						
g Merchant manne capital construction funds h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) i Tax shelfer farm activities (personal service corporations only) j Passive activities (closely held corporations and personal service corporations only) k Loss limitations l Depletion m Tax-exempt interest income from specified private activity bonds n Inlangible duriling costs o Other adjustments and preferences Tere-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 Adjusted current earnings (ACE) adjustment a ACE from line 10 of the ACE worksheet in the instructions c Multiply line 4b by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments. See instructions f Hine 4b is positive) e ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. See instructions. Note you must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. See instructions. Stop here; the corporation held a residual interest in a REMIC, see instructions Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption, Disbuscat line 8b from \$4,000. It completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8 by 25% (0.25) c Exemption. Subtract line 8b from \$4,000. It completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 0.c. Exemption. Subtract line 8b from \$4,000. It complet		4	, ,					
h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) i Tax shelfer farm activities (personal service corporations only) k Loss limitations Depletion m Tax-exempt interest income from specified private activity bonds in Intangible drilling costs Other adjustments and preferences Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 Adjusted current earnings (ACE) adjustment ACE from line 1 of the ACE worksheet in the instructions Multiply line 4 by 75% (D.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments. See instructions ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4 bis sex or or more, enter the amalter of line 4 co in line 4a in 12ero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction. See instructions Active infinimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions. If zero or less, enter -0- b Multiply line 8 by 25% (0.25) Subtract line 6 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8 by 25% (0.25) Multiply line 8 by 20% (0.20) Multiply l		ı -	•				-	
i Tax shelter farm activities (personal service corporations only) j Passive activities (closely held corporations and personal service corporations only) i Depletion m Tax-exempt interest income from specified private activity bonds 1 Depletion m Tax-exempt interest income from specified private activity bonds 1 Intangible drilling costs 0 Other adjustments and preferences 3 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 4 Adjusted current earnings (ACE) adjustment a ACE from line 10 of the ACE worksheet in the instructions 5 Subtract in the 3 from line 4.1 line 3 exceeds line 4a, enter the difference as a negative amount. See instructions 1 Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) 4 Enter the excess, if any, of the corporation in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) 4 Enter the excess, if any, of the corporation in AMTI from prior year ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or more, enter the smaller of line 4c or line 4d as a negative amount 5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 5 Alternative axis net operating loss deduction. See instructions 7 Alternative minimum traxable income. Subtract line 6 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- a Subtract 150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8 by 25% (225) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8b from line 7. If zero or less, enter -0- Subtract line 8b from line 7. If zero o		•	·					
j Passive activities (closely held corporations and personal service corporations only) k Loss limitations 1 Depletion m Tax-exempt interest income from specified private activity bonds n Intangible drilling costs Officer adjustments and preferences 1 Officer adjustments and preferences 2 Officer adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 4 Adjusted current earnings (ACE) adjustment A ACE from line 10 of the ACE worksheet in the instructions b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions in the sensitivity line 4 by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (filme 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8 by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8b from line 7. If zero or less, enter -0- Subtract line 8b from line 7. If zero or less, enter -0- Subtract line 8b from line 7. If zero or less, enter -0- Entertive minimum tax. Subtract line 11 from line 10 Read of the foreign tax credit (AMTFTC). See instructions Fernal 110, Schedule J. line 3, or the appropriate line of the corporation's income tax return 14. Alternativ								
k Loss limitations I Depletion m Tax-exempt interest income from specified private activity bonds n Intangible drilling costs Other adjustments and preferences Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 A Adjusted current earnings (ACE) adjustment a ACE from line 10 of the ACE worksheet in the instructions Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions C Multiply line 4 by 75% (0.75). Enter the result as a positive amount Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) ACE adjustment. If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount. C Multiply line 4 bis 2 ser or more, enter the smaller of line 4c or line 4d as a negative amount. C This is a standard of the series of line 3 and 4e. If zero or less, stop here; the corporation does not owe any AMTI Alternative tax net operating loss deduction. See instructions Farematic properties of the series of line 7 is 3510,000 or more, skip lines 8a and 8b and enter -0- on line 8c): S Exemption phase-out (if line 7 is \$3510,000 or more, skip lines 8a and 8b and enter -0- on line 8c): S Exemption phase-out (if line 7 is \$3510,000 or more, skip lines 8a and 8b and enter -0- on line 8c): S Exemption, Subtract line 8b from \$40,000. It completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 8b by 25% (0.25) C Exemption, Subtract line 8b from \$40,000. It completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 8b by 25% (0.25) Alternative minimum tax foreign tax credit (AMITFC). See instructions T entative minimum tax foreign tax credit (AMITFC). See instructions T entative minimum tax subtract line 11 from line 10 T entative minimum tax. Subtract line 11 fr		:	· · · · · · · · · · · · · · · · · · ·					V
I Depletion Tax-exempt interest income from specified private activity bonds Intangible drilling costs Other adjustments and preferences Pre-adjustment and preferences Pre-adjustment and preferences Adjusted current earnings (ACE) adjustment A ACE from line 10 of the ACE worksheet in the instructions S bubtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions C Multiply line 4b by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount I filme 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, enter under the smaller of line 5 if the corporation held a residual interest in a FEMIC, see instructions Remption phase-out (if line 7 is \$310,000 or more, skip lines 6a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instruction. If zero or less, enter -0- Multiply line 8b by 25% (0.25) Exemption, Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 8b y 26% (0.25) Alternative minimum tax foreign tax credit (AMTFTC). See instructions 110 Tentative minimum tax foreign tax credit (AMTFTC). See instructions 111 Tentative minimum tax. Subtract line 13 from line 10 Tentative minimum tax. Subtract line 13 from line 10 or less, enter -0 Enter here and on form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 140 Alternative minimum tax. Subtract line 13 from line 10 or less, enter -0 Enter here and on form 1120, Schedule J, line 3, or th) j	•					
m Tax-exempt interest income from specified private activity bonds Intangible drilling costs Other adjustments and preferences Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 A Adjusted current earnings (ACE) adjustment a ACE from line 10 of the ACE worksheet in the instructions Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions to line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions to line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions to line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions in AMTI from prior year ACE adjustments over its total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is less than zero, enter the amount from line 4c • If line 4b is less than zero, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount. Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction. See instructions STATEMENT 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions The combine lines 3 and 4e. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions if zero or less, enter -0- b Multiply line 8a by 25% (0.25) Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions if zero or less, ent		ì						
Intangible drilling costs 2n		' m	·				-	*
o Other adjustments and preferences Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 Adjusted current earnings (ACE) adjustment A ACE from line 10 of the ACE worksheet in the instructions b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions c Multiply line 4b by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is less than zero, enter the amaller of line 4c or line 4d as a negative amount of the second interest in a REMIC, see instructions. See instructions This enterest in a REMIC, see instructions Alternative tax net operating loss deduction. See instructions STATEMENT 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions SUBTRICT \$150,000 from line 7. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$10,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- c Exemption. Subtract line 8b from line 7. If zero or less, enter -0- d Alternative minimum tax foreign tax credit (AMTFTC). See instructions							\vdash	
3 202,987. 4 Adjusted current earnings (ACE) adjustment a ACE from line 10 of the ACE worksheet in the instructions b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions c Multiply line 4b by 75% (0.75). Enter the result as a positive amount define the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. If line 4b is zero or more, enter the amount from line 4c If line 4b is zero or more, enter the amount from line 4c If line 4b is zero or more, enter the amount from line 4c If line 4b is zero or more, enter the amount from line 4c If line 4b is zero or more, enter the amount from line 4c If line 4b is zero or more, enter the amount from line 4c If line 4b is zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction. See instructions Atternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 9 Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions 10 O. Alternative minimum tax. Subtract line 11 from line 10 11 O. 12 Tentative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 Alternative minimum tax.			· · · · · · · · · · · · · · · · · · ·					<u>-</u>
4 Adjusted current earnings (ACE) adjustment a ACE from line 10 of the ACE worksheet in the instructions b Subtract line 3 from line 4. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions c Multiply line 4b by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments. See instructions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. If line 4b is zero or more, enter the smaller of line 4c or line 4d as a negative amount. Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT. Alternative tax net operating loss deduction. See instructions STATEMENT 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8b from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax Subtract line 11 from line 10 Alternative minimum tax. Subtract line 11 from line 10 Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 O.	3	٠						202 987
a ACE from line 10 of the ACE worksheet in the instructions b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions c Multiply line 4b by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions. Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 9 by 20% (0.20) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax. Subtract line 11 from line 10 12 Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return			• • • • • • • • • • • • • • • • • • • •				-	
b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions c Multiply line 4b by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT attendative attained to perating loss deduction. See instructions 7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions 8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 9 Alternative minimum tax foreign tax credit (AMTFTC). See instructions 10 O. 11 Alternative minimum tax. Subtract line 11 from line 10 12 Tentative minimum tax. Subtract line 13 from line 10. If zero or less, enter minimum tax. Subtract line 13 from line 10. If zero or less, enter minimum tax. Subtract line 13 from line 10. If zero or less, enter minimum tax. Subtract line 13 from line 10. If zero or less, enter minimum tax. Subtract line 13 from line 10. If zero or less, enter minimum tax. Subtract line 13 from line 10. If zero or less, enter minimum tax. Subtract line 13 from line	•			4.	202	987.		
negative amount. See instructions c Multiply line 4b by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is sero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount of the line 4b lin				<u> </u>				
c Multiply line 4b by 75% (0.75). Enter the result as a positive amount d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or less, stop here; the corporation does not owe any AMT 5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 6 Alternative tax net operating loss deduction. See instructions 7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions 8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions 11				4h		0.		
d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative at an et operating loss deduction. See instructions STATEMENT 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8b from line 7. If zero or less, enter -0- 9 Subtract line 8b from line 7. If zero or less, enter -0- 9 Multiply line 9 by 20% (0.20) 10 0. Alternative minimum tax foreign tax credit (AMTFTC). See instructions 11 1 1 2 1 0. Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 O.			•				1	
year ACE adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is positive) • If line 4b is less than zero, enter the amount from line 4c • If line 4b is less than zero, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Atternative tax net operating loss deduction. See instructions Atternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions 8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 10 Multiply line 9 by 20% (0.20) Atternative minimum tax foreign tax credit (AMTFTC). See instructions 11 Tentative minimum tax foreign tax credit for line 10 line 12. If zero or less, enter -0-0. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 Atternative minimum tax.							1	
adjustments. See instructions. Note You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is zero or more, enter the smaller of line 4c or line 4d as a negative amount 5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 6 Alternative tax net operating loss deduction. See instructions 7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions 8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 8			·					
(even if line 4b is positive) e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction. See instructions 7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions 8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions 12 Tentative minimum tax. Subtract line 11 from line 10 13 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return							li	
e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction. See instructions Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 O.				4d	•			
• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction. See instructions STATEMENT 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 4e 0. 5 202,987. 6 182,688. 7 20,299. 7 20,299. 8 20,299. 8 20,000. 8 20,000. 8 20,000. 8 20,000. 8 20,000. 8 20,000. 8 20,000. 8 20,000. 8 20,000. 8 20,000. 9 0. 10 0. 11 0. 12 0. 13 10 0. 14 10 0.		е	ACE adjustment.				۱ ۰۰	
Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT Alternative tax net operating loss deduction. See instructions Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions 11 Internative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 5 202,987. 6 182,688. 7 20,299. 7 20,299. 8 20. 8 20,299. 8 20,299. 8 20,299. 8 20,299. 8 20,299. 8 20,29			 If line 4b is zero or more, enter the amount from line 4c 	١				
Alternative tax net operating loss deduction. See instructions Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 8a by 25% (0.25) Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return Alternative minimum tax. Subtract line 3 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return			• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	•			4e	0.
Alternative tax net operating loss deduction. See instructions Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 8a by 25% (0.25) Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return Alternative minimum tax. Subtract line 3 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	5		Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	,			5	202,987.
Interest in a REMIC, see instructions Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 8a by 25% (0.25) Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 7 20,299. 20,299. 48a	6		Alternative tax net operating loss deduction. See instructions	S	PATEMENT 6		6	
8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 10 Multiply line 9 by 20% (0.20) 11 Alternative minimum tax foreign tax credit (AMTFTC). See instructions 12 Tentative minimum tax. Subtract line 11 from line 10 13 Regular tax liability before applying all credits except the foreign tax credit 14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 O.	7		Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a	residu	al			
Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Multiply line 8a by 25% (0.25) Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 O.			interest in a REMIC, see instructions				7	20,299.
group, see instructions. If zero or less, enter -0- b Multiply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 10 Multiply line 9 by 20% (0.20) 11 Alternative minimum tax foreign tax credit (AMTFTC). See instructions 12 Tentative minimum tax. Subtract line 11 from line 10 13 Regular tax liability before applying all credits except the foreign tax credit 14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 O.	8		Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on li	ne 8c):				
b Multrply line 8a by 25% (0.25) c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- 9 Subtract line 8c from line 7. If zero or less, enter -0- 10 Multiply line 9 by 20% (0.20) 11 Alternative minimum tax foreign tax credit (AMTFTC). See instructions 12 Tentative minimum tax. Subtract line 11 from line 10 13 Regular tax liability before applying all credits except the foreign tax credit 14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 O.		a	Subtract \$150,000 from line 7. If completing this line for a member of a controlled					
c Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 0.			group, see instructions. If zero or less, enter -0-	8a				
group, see instructions. If zero or less, enter -0- Subtract line 8c from line 7. If zero or less, enter -0- Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 0.						0.		
9 0. 10 Multiply line 9 by 20% (0.20) 11 Alternative minimum tax foreign tax credit (AMTFTC). See instructions 12 Tentative minimum tax. Subtract line 11 from line 10 13 Regular tax liability before applying all credits except the foreign tax credit 14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 0.				ed				
Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 10 0. 11 12 0. 13 4 14 0.							8c	
Alternative minimum tax foreign tax credit (AMTFTC). See instructions 11 Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 11 12 0.			•					
Tentative minimum tax. Subtract line 11 from line 10 Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 12 0. 13 14 0.								0.
Regular tax liability before applying all credits except the foreign tax credit Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 0.			• • • • • • • • • • • • • • • • • • • •					
Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 0.							\rightarrow	0.
Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return 14 0.							13	
	14				n			^
	04/	_					14	

	Auju	Sted Current Earning: See ACE Worksheet I	, ,		
	•	OCC AGE WORKSHOCK I	nati dettoria.		
1	Pre-adjustment AMTI. Enter the amount from line 3 of	of Form 4626		1	202,987.
2	ACE depreciation adjustment				
	a AMT depreciation		2a		
	ACE depreciation				
	(1) Post-1993 property	2b(1)			
	(2) Post-1989, pre-1994 property	2b(2)			
	(3) Pre-1990 MACRS property	2b(3)			
	(4) Pre-1990 original ACRS property	2b(4)			
	(5) Property described in sections				
	168(f)(1) through (4)	2b(5)			
	(6) Other property	2b(6)			
	(7) Total ACE depreciation. Add lines 2b(1) through	jh 2b(6)	2b(7)		
(ACE depreciation adjustment. Subtract line 2b(7) from	n line 2a		2c	
3	Inclusion in ACE of items included in earnings and pr	ofits (E&P):			
	Tax-exempt interest income		3a		
1	Death benefits from life insurance contracts		3b		
(All other distributions from life insurance contracts (ncluding surrenders)	3c		
(Inside buildup of undistributed income in life insuran	ce contracts	_3d		
	Other items (see Regulations sections 1.56(g)-1(c)(6)(III) through (IX)			
	for a partial list)		3e		
f	Total increase to ACE from inclusion in ACE of items	included in E&P. Add lines 3a th	rrough 3e	3f	
4	Disallowance of items not deductible from E&P.				
8	Certain dividends received		4a		
t	Dividends paid on certain preferred stock of public utilities that	are deductible under section 247 (as			
	affected by P L 113-295, Div A, section 221(a)(41)(A), Dec 19,	2014, 128 Stat 4043)	45		
0	Dividends paid to an ESOP that are deductible under	section 404(k)	_4c		
(Nonpatronage dividends that are paid and deductible	under section			
	1382(c)		4d		
•	Other items (see Regulations sections 1.56(g)-1(d)(3)(ı) and (ıı) for a			
	partial list)		_4e		
f	Total increase to ACE because of disallowance of item	is not deductible from E&P. Add	d lines 4a through 4e	4f	
5	Other adjustments based on rules for figuring E&P:		1 1		
	Intangible drilling costs		5a	I	
	Circulation expenditures		5b		
	Organizational expenditures		5c		
	LIFO inventory adjustments		5d		
	Installment sales		5e	 	
	Total other E&P adjustments. Combine lines 5a throu	gn 5e		5f	
6	Disallowance of loss on exchange of debt pools			6	
7	Acquisition expenses of life insurance companies for	qualified foreign contracts		7	
8	Depletion			8	
9	Basis adjustments in determining gain or loss from si			9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4	it, and 51 through 9. Enter the re	esult here and on line 4a of		202 207
	Form 4626			10	202,987.

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT 1
DESCRIPTION	AMOUNT
LIMITED PARTNERSHIP UNRELATED DEBT FIN INCOME	1,544.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	1,544.
FORM 990-T OTHER INCOME	STATEMENT 2
DESCRIPTION	AMOUNT
QUALIFIED TRANSPORTATION FRINGES THE WORKS RENTAL INCOME	156,502. 4,851,704. 21,241.
TOTAL TO FORM 990-T, PAGE 1, LINE 12	5,029,447.
FORM 990-T OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION	AMOUNT
LIMITED PARTNERSHIP FLOW THROUGH UBIT EXPENSES OTHER EXPENSES PROPERTY TAXES PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES	53,420. 1,939,120. 186,824. 15,421. 2,219.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	2,197,004.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/06	18,862.	18,862.	0.	0.
12/31/07	69,331.	69,331.	0.	0.
12/31/08	72,410.	72,410.	0.	0.
12/31/09	66,851.	66,851.	0.	0.
12/31/10	74,329.	27,566.	46,763.	46,763.
12/31/10	79,653.	0.	79,653.	79,653.
12/31/11	81,509.	0.	81,509.	81,509.
12/31/13	103,835.	0.	103,835.	103,835.
12/31/14	144,695.	0.	144,695.	144,695.
NOL CARRYO	VER AVAILABLE THIS	YEAR	456,455.	456,455.

FORM 990-T	SCHEDULE F - DEDUCTIONS	OF CONTROLLED	ORGANIZATIONS	STATEMENT 5
	DIRECTLY CONNECTED	WITH COLUMN 5	INCOME	

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES - SUBTOTAL -	1	37,488. 5,394.	42,882.
TOTAL OF FORM 990-T, SCHEDULE F, COLUMN	6		42,882.

FORM 4626	ALTERNATI	STATEMENT		
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY - APPLIED	LOSS REMAINING	
12/31/06	18,862.	18,862.	0.	
12/31/07	69,331.	69,331.	0.	
12/31/08	72,410.	72,410.	0.	
12/31/09	66,851.	66,851.	0.	
12/31/10	74,329.	9,031.	65,298.	
12/31/11	79,653.	0.	79,653.	
12/31/12	81,509.	0.	81,509.	
12/31/13	103,835.	0.	103,835.	
12/31/14	144,695.	0.	144,695.	
AMT NOL CARR	YOVER AVAILABLE T	HIS YEAR	474,990.	

Department of the Treasury Internal Revenue Service

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No 1545-0074

Name(s) shown on return

Social security number or taxpayer identification no.

W	ENTWORTH-DOUG	LASS HOS	PITAL					260334
Before you statement	I check Box A, B, or C bel will have the same informa I may even tell you which	ow, see whether ation as Form 10	you received an 99-B Either will	y Form(s) 1099-B o show whether you	or substitute statem r basis (usually you	nent(s) fron r cost) was	n your broker A su s reported to the IF	ibstitute RS by your
Part I	Short-Term. Transact Note: You may aggregate all codes are required. Enter the	tions involving c I short-term transac	ctions reported on	Form(s) 1099-B show	ving basis was reporte	ed to the IRS	S and for which no ac	djustments or
(A) S	heck Box A, B, or C below. ore short-term transactions than wi Short-term transactions re Short-term transactions re Short-term transactions no	il fit on this page for or ported on Form(s ported on Form(s	e or more of the boxe s) 1099-B showir s) 1099-B showir	s, complete as many forming basis was reporting basis was reporting basis wasn't re	ns with the same box che ted to the IRS (see	cked as you r	heed	each applicable box
1 Des	(a) cription of property iple 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo , day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e) in the instructions	loss. If y in column	nt, if any, to gain or ou enter an amount (g), enter a code in) See instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
SHORT	TERM CAPITAL							
GAINS	(LOSSES)	VARIOUS	VARIOUS					14,401.
-								
				1000				
			7 - 72 - 12					
								-
negativ	Add the amounts in colure amounts) Enter each to le D, line 1b (if Box A ab	otal here and incl	ude on your			-		

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

above is checked), or line 3 (if Box C above is checked)

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on page 1

Social security number or taxpayer identification no.

WENTWORTH-DOUG	LASS HOS	PITAL				02-0	260334
Before you check Box D, E, or F bek statement will have the same informa broker and may even tell you which	ow, see whether ation as Form 10: hox to check	you received any 99-B Either will	/ Form(s) 1099-B c show whether you	or substitute statem r basis (usually you	ent(s) from r cost) was	your broker A sui reported to the IR	bstitute S by your
Part II Long-Term. Transact Note: You may aggregate al codes are required Enter the	tions involving ca I long-term transact	tions reported on F	form(s) 1099-B show	ing basis was reporte	d to the IRS a	and for which no adj	ustments or
You must check Box D, E, or F below. (If you have more long-term transactions than will (D) Long-term transactions rep (E) Long-term transactions rep X (F) Long-term transactions not	fit on this page for one ported on Form(s ported on Form(s	or more of the boxes) 1099-B showin) 1099-B showin	s, complete as many form ig basis was repor g basis wasn't re	ns with the same box chec ted to the IRS (see	cked as you nee	ed	aach applicable box.
1 (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of (Mo, day, yr)	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see Column (e) in the instructions	loss. If yo in column (t, if any, to gain or u enter an amount (g), enter a code in See instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
LONG TERM CAPITAL							
GAINS (LOSSES)	VARIOUS	VARIOUS					55,335.
						· · · · · · · · · · · · · · · · · · ·	
				<u> </u>			
			_				
							-,
							
-							
2 Totals. Add the amounts in columnegative amounts). Enter each to Schedule D, line 8b (if Box D ab above is checked), or line 10 (if line 10).	otal here and incl ove is checked),	ude on your line 9 (if Box E			1		55.335.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form 8827

Credit for Prior Year Minimum Tax - Corporations

OMB No. 1545-0123

20

Department of the Treasury Internal Revenue Service ► Attach to the corporation's tax return

► Go to www.irs.gov/Form8827 for the latest information.

WENTWORTH-DOUGLASS HOSPITAL	02-0260334		
	7		
1 Alternative minimum tax (AMT) for 2016. Enter the amount from line 14 of the 2016 Form 4626	1	3,006.	
2 Minimum tax credit carryforward from 2016. Enter the amount from line 9 of the 2016 Form 8827	2		
3 Enter any 2016 unallowed qualified electric vehicle credit (see instructions)	3	* ***	
4 Add lines 1, 2, and 3	4	3,006.	
5 Enter the corporation's 2017 regular income tax liability minus allowable tax credits (see instructions)	5	0.	
6 Is the corporation a "small corporation" exempt from the AMT for 2017 (see instructions)?			
 Yes. Enter 25% of the excess of line 5 over \$25,000. If line 5 is \$25,000 or less, enter -0- No. Complete Form 4626 for 2017 and enter the tentative minimum tax from line 12 	6	0.	
7a Subtract line 6 from line 5. If zero or less, enter -0-	7a	0.	
b For a corporation electing to accelerate the minimum tax credit, enter the bonus depreciation			
amount attributable to the minimum tax credit (see instructions)	7Ь		
c Add lines 7a and 7b	7c	w	
8a Enter the smaller of line 4 or line 7c. If the corporation had a post-1986 ownership change			
or has pre-acquisition excess credits, see instructions	8a		
b Current year minimum tax credit. Enter the smaller of line 4 or line 7a here and on Form 1120, Schedule J, Part I, line 5d			
(or the applicable line of your return). If the corporation had a post-1986 ownership change or has pre-acquisition		_	
excess credits, see instructions. If you made an entry on line 7b, go to line 8c. Otherwise, skip line 8c	8b	0.	
c Subtract line 8b from line 8a. This is the refundable amount for a corporation electing to accelerate	[]		
the minimum tax credit. Include this amount on Form 1120, Schedule J, Part II, line 19c (or the applicable line of	1 1		
your return)	8c		
9 Minimum tax credit carryforward to 2018. Subtract line 8a from line 4. Keep a record of this			
amount to carry forward and use in future years	9	3,006.	