

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning , and ending

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

SCANNED FEB 03 2020

Department of the Treasury Internal Revenue Service

A Check box if address changed

Name of organization ( Check box if name changed and see instructions )

D Employer identification number (Employees' trust, see instructions)

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

Print or Type

BESTSELF BEHAVIORAL HEALTH INC.

16-1004090

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

255 DELAWARE AVENUE, NO. 300

E Unrelated business activity code (See instructions)

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

BUFFALO, NY 14202

900099

C Book value of all assets at end of year

F Group exemption number (See instructions)

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

H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here SEE STATEMENT 1. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V

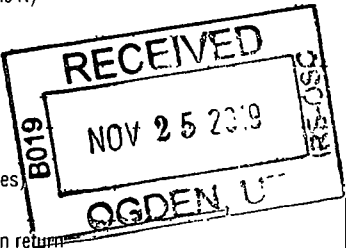
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No. If "Yes," enter the name and identifying number of the parent corporation

J The books are in care of JOSEPH C. DISTASIO, CPA Telephone number 716-842-0440

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows 1a-13.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

Table with 2 columns: Description, Amount. Rows 14-32.



Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a-55 for tax and payments.

Part VI Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question number, Question text, and Yes/No response.

Sign Here section containing signature of Karen Costa, date 11/12/2019, title PRESIDENT & CEO, and preparer information for Karen Costa.

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT 1
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QUALIFIED TRANSPORTATION FRINGE-TCJA 2019

TO FORM 990-T, PAGE 1

FORM 990-T	INTEREST AND PENALTIES	STATEMENT 2
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TAX FROM FORM 990-T, PART IV	7,567.
UNDERPAYMENT PENALTY	320.
LATE PAYMENT INTEREST	198.
LATE PAYMENT PENALTY	227.
<b>TOTAL AMOUNT DUE</b>	<b>8,312.</b>

FORM 990-T	LATE PAYMENT INTEREST	STATEMENT 3
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DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/19	7,567.	7,567.	.0600	46	57.
INTEREST RATE CHANGE	06/30/19	0.	7,624.	.0500	134	141.
DATE FILED	11/11/19		7,765.			
<b>TOTAL LATE PAYMENT INTEREST</b>						<b>198.</b>

FORM 990-T	LATE PAYMENT PENALTY	STATEMENT 4
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DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/19	7,567.	7,567.	6	227.
DATE FILED	11/11/19		7,567.		
<b>TOTAL LATE PAYMENT PENALTY</b>					<b>227.</b>

FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 5

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/12	963.	963.	0.	0.
12/31/13	12.	12.	0.	0.
12/31/15	4,929.	0.	4,929.	4,929.
12/31/16	7,314.	0.	7,314.	7,314.
12/31/17	7,929.	0.	7,929.	7,929.
NOL CARRYOVER AVAILABLE THIS YEAR			20,172.	20,172.