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Mescribe the first in the blank space at the end of the previous sentence, complete Parts I and III, complete a Schedule M for each additional trade or	4,093,1	-			oration	50	01(c) trust		401(a)	trust		Other trust
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 Educations, then complete Parts III-V.    Fouring the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? STMT 1	# CD							the only (o	r fırst) un	related		
Four-rises, then complete Parts III-V.				<del> </del>								<del>)</del> ,
STMT 1	Describe the first in the b	lank spac	ce at the end of the previou	s sentence, complete Pa	rts I an	d II, complete	a Schedule	M for each	addition	al trade o	or	
Compensation of Officers, and rests chedule   Description   Descriptio									4 -	<del></del> 7		<del></del>
Part   Unrelated Trade or Business Income   (A) Income   (B) Expenses   (C) Net					ıt-subsı	diary controll	ed group?	STMT	1▶ [	X_ Yes	;	_l No
Part I   Unrelated Trade or Business Income   (a) Income   (b) Expenses   (c) Net	<del></del>			corporation.			Talaah			15 /	101_	7420
1a Gross receipts or sales  b Less returns and allowances  c Cost of goods sold (Schedule A, Ine 7)  2 Cost of goods sold (Schedule A, Ine 7)  3 Gross profit. Subtract line 2 from line is c  4a Capital gann et income (attach Schedule D)  Net gain (loss) (Form 4797, Part III, line 17) (flatach Form 4797)  c Capital gans et income (attach Schedule D)  Net gain (loss) (Form 4797, Part III, line 17) (flatach Form 4797)  c Capital gans et income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, anutules, royaltes, and rents from a controlled organization (Schedule F)  9 Interest, anutules, royaltes, and rents from a controlled organization (Schedule G)  10 Exploited exempt activity income (Schedule F)  11 Advertising income (Schedule J)  12 Other income (Sea instructions; attach schedule)  13 Total. Combine lines 3 through 12  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)  (Except for contributions, deductions must be directly connected with the unrelated business income)  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salares and wages  16 Repairs and maintenance  18 Bed debts  17 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Taxes and licenses  19 Taxes and licenses  19 Taxes and licenses  20 Charitable contributions (Schedule A)  21 Depreciation (attach form 4562)  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  22 Less depreciation claimed on Schedule A and elsewhere on return  2				ome		(A) Inc						
b Less returns and allowances c Balance c Capital gain countries and allowances c Capital gain ret income (Schedule A, Ine 7)  3 Gross profit. Subtract line 2 from line 1c  3 Gross profit. Subtract line 2 from line 1c  4 Capital gain net income (attach Schedule D)  5 Net gan (loss) (Form 4797, Part II, line 17) (attach Form 4797)  6 Capital loss deduction for trusts  5 Income (loss) from a partnership or an S corporation (attach statement)  6 Rent income (Schedule C)  7 Unrelated debt-financed income (Schedule E)  8 Interest, amutiles, royaltes, and rents form a controlled organization (Schedule F)  8 Interest, amutiles, royaltes, and rents form a controlled organization (Schedule G)  9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  10 Exploited exempt activity income (Schedule I)  11 Advertising income (Schedule J)  12 Other income (Sce instructions, attach schedule)  12 Interest (Capital II)  13 Total. Combine lines 3 through 12  14 Compensation of officers, directors, and trustees (Schedule K)  15 Salaries and wages  16 Repairs and maintenance  16 Bad debts  17 Interest (attach schedule) (see instructions)  18 Interest (attach schedule) (see instructions)  19 Taxes and licenses  19 Taxes and licenses  19 Taxes and licenses  20 Charitable contributions (Schedule A) and elsewhere on return  21 Depletion  22 Depletion  22 Depletion  23 Depletion  24 Contributions to deferred compensation plans  25 Employee benefit programs  26 Excess exempl expenses (Schedule I)  27 Excess readsribing costs (Schedule I)  28 Cher deductions, Add lines 14 through 28  29 Total deductions, Add lines 14 through 28  29 Unrelated business standed in a stream of the line and on the structions of the line and on the line and on the lines and on the lin	<del></del>	-			Γ	(//)		(5)	<u> </u>			(0)
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To Unrelated debt-financed income (Schedule E)  Interest, annutus, royaltes, and rents from a controlled organization (Schedule G)  Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)  Exploited exempt activity income (Schedule I)  Other income (See instructions; attach schedule)  Total Combine lines 3 through 12  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)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, deductions must be directly connected with the unrelated business income)  (Except for contributions, defluctions for limitation rules in line first (attach schedule) (see instructions)  Interest, datach schedule) (see instructions)  Interest, datach schedule) (see instructions for limitation rules)  Charitable contributions (See instructions for limitation rules)  Depreciation (attach Form 4562)  Depreciation (attach Form 4562)  Depletion  Dep	, ,	•	hip or an S corporation (at	tach statement)	-		<del>- 101</del>	AUG	<u>U 6 Z (</u>	319	1 1	
Interest, annuties, royalties, and rents from a controlled organization (Schedule 5)  Investment income of a section 501(c)(7), (9), or (17) organization (Schedule 6)  Exploited exempt activity income (Schedule 1)  Interest, organization (Schedule 1)  Combine lines 3 through 12  Interest, Combine lines 3 through 12  Interest, Combine lines 3 through 12  Interest (Schedule J)  Interest, Combine lines 3 through 12  Interest (Schedule J)  Compensation of officers, directors, and trustees (Schedule K)  Salaries and wages  Interest (attach schedule) (see instructions)  Interest (attach schedule) (see instructions)  Interest (attach schedule) (see instructions)  Interest (attach schedule) (see instructions for limitation rules)  Depreciation (attach Form 4562)  Less depreciation (attach Form 4562)  Depletion	•		on (Cabadula E)		-		- 10				1-1-1	
Investment income of a section 501(c)(7), (9), or (17) organization (Schedule S)  Description of Exploited exempt activity income (Schedule I)  Advertising income (Schedule J)  Advertising income (Schedule J)  Total. Combine lines 3 through 12  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)  Compensation of officers, directors, and trustees (Schedule K)  Salaries and wages  Repairs and maintenance  Repairs and maintenance  Repairs and maintenance  Repairs and interest (attach schedule) (see instructions)  Interest (attach schedule) (see instructions)  Interest (attach schedule) (see instructions)  Charitable contributions (See instructions for limitation rules)  Charitable contributions (See instructions for limitation rules)  Depletion  Charitable contributions of Schedule A and elsewhere on return  Depletion  Contributions to deferred compensation plans  Contributions to deferred compensation plans  Excess exempt expenses (Schedule I)  Contributions to deferred compensation plans  Charitable contributions (Schedule I)  Excess readership costs (Schedule I)  Contributions to deferred compensation plans  Charitable contributions (Schedule I)  Excess readership costs (Schedule I)  Charitable ductions (attach schedule)  Contributions to deferred compensation plans  Charitable contributions (Schedule I)  Contributions to deferred compensation plans  Charitable contributions (Schedule I)  Contributions to deferred compensation plans  Charitable contributions (Schedule I)  Contributions to defe			,	reanization (Schodule S)	-		<del>- + -</del>	OGI	<del>)EN,</del>	<del>U</del>	<del></del>	
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15   Salaries and wages   15	<u></u>			<del>_</del>	with t	he unrelated	business	income )				
16	· ·	icers, dire	ectors, and trustees (Sched	dule K)						-		
17   Bad debts   17   18   Interest (attach schedule) (see instructions)   18   18   19   19   19   19   19   19	<del>-</del>											
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Other deductions (attach schedule)  28  Total deductions. Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30 O O O O O O O O O O O O O O O O O O O	•	•	•									
Total deductions. Add lines 14 through 28  30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  30 O .  31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  31 O .  32 Unrelated business taxable income. Subtract line 31 from line 30  32 O .  33 D .  34 D .  35 D .  36 D .  37 D .  38 D .  38 D .  39 D .  30 D .  30 D .  31 D .  30 D .  31 D .  32 D .  33 D .  34 D .  35 D .										-		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13  10 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  11 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  12 Unrelated business taxable income. Subtract line 31 from line 30  13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  14 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  15 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  16 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  17 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  18 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	•		•							-		<u></u>
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  Unrelated business taxable income. Subtract line 31 from line 30  B23701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions  Form 990-T (2018)			-	loss deduction. Subtract	t line 29	from line 13				-		
32 Unrelated business taxable income. Subtract line 31 from line 30  823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions  7 Form 990-T (2018)			, -							-		
823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions Form 990-T (2018)	•	-	· · · · · · · · ·	=								
<i>A</i> 2				, see instructions					$\wedge$		Form	990-T (2018

' TENNESSEE RURAL HEALTH RECRUITMENT AND

Form 990-	(2018) RETENTION CENTER, INC.	20-30	<u>37016</u>	Page 2
Part i	II Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	0.
34	Amounts paid for disallowed fringes		34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of			
	lines 33 and 34		36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			
•	enter the smaller of zero or line 36		38	0.
Part I	<del></del>			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation, Income tax on the amount on line 38 from:		33	
70	Tax rate schedule or Schedule D (Form 1041)		40	
44	<del></del>			
41	Proxy tax. See instructions Alternative measurement to (fruits and )		41	
42	Alternative minimum tax (trusts only)		42	
43	Tax on Noncompliant Facility Income. See instructions		43	
Part V	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  / Tax and Payments	<del></del>	44	0.
	<del></del>			
45 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  45a		-	
p	Other credits (see instructions)  45b		-	
С	General business credit. Attach Form 3800		-	
	Credit for prior year minimum tax (attach Form 8801 or 8827)		<b></b>	
е	Total credits. Add lines 45a through 45d		45e	
46	Subtract line 45e from line 44		46	<u> </u>
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (arti	ach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)		48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.
50 a	Payments: A 2017 overpayment credited to 2018		_}	
b	2018 estimated tax payments 50b		.↓	
C	Tax deposited with Form 8868		_	
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d		_	
е	Backup withholding (see instructions) 50e			
f	Credit for small employer health insurance premiums (attach Form 8941) 50f			
9	Other credits, adjustments, and payments: Form 2439		1	
	Form 4136 Other Total ▶ 50g			
51	Total payments. Add lines 50a through 50g	<u>-</u>	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached		52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	<b>&gt;</b>	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	•	54	
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	ided 🕨	55	
Part \	/I Statements Regarding Certain Activities and Other Information (see instruction	ons)		<u> </u>
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here <b>&gt;</b>			X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign	in trust?		
Ů.	If "Yes," see instructions for other forms the organization may have to file.	,		<del>  - </del> -
58	Enter the amount of tax-exempt interest received or accrued during the tax year \subseteq \$\$			1 1 1
	Under partial as of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be-	st of my knowl	edge and belie	f, it is true,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge			
Here	TREASURER		•	scuss this return with
	Signature of officer Date Title		instructions)?	own below (see
		eck	if PTIN	44 100 110
Paid	WAMILED THE ALMOND WAMILED THE ALMOND 107/01/10	if- employed		274195
Prepa	TO THE PROPERTY OF THE PROPERT	rmic FIAL		-0788068
Use (	Only HIM'S name PORTEAR & NOONAN, CPAS  40 BURTON HILLS BLVD STE 170	ırm's EIN 🕨	02-	070000
		hone ne	615-29	16-0500
		hone no.		06-0500
823711 01	-09-19		F	orm 990-T (2018)

## TENNESSEE RURAL HEALTH RECRUITMENT AND

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Schedule A - Cost of Goods	Sold. Enter r	method of inven	tory valuation	n ► N/A				
1 Inventory at beginning of year	1		6 Invente	ory at end of yea	.r		6	
2 Purchases	2		7 Cost o	f goods sold. So	ubtract I	line 6		
3 Cost of labor	3			ne 5 Enter here			li	
4 a Additional section 263A costs			line 2			•	7	
(attach schedule)	4a		8 Do the	rules of section	263A (	with respect to		Yes No
<b>b</b> Other costs (attach schedule)	4b		7			for resale) apply to		
5 Total. Add lines 1 through 4b	5		<b>7</b> ' '	ganization?	•	,,	J <sup>-</sup>	
Schedule C - Rent Income	From Real P	roperty and	Personal	Property L	.ease	d With Real Prop	erty)	_
(see instructions)			_					
1. Description of property								
(1)								
(2)								
(3)								
(4)		-						
	2. Rent receive							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	nd personal prop ersonal property it is based on pro	erty (if the percental exceeds 50% or if fit or income)	ge	3(a) Deductions directly columns 2(a) a	onnected with the incl nd 2(b) (attach schedule)	) )
(1)		<u></u>						
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		er •		· · · ·	0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Deb	t-Financed I	ncome (see	instructions)			<u> </u>		
			2. Gross	income from		3. Deductions directly conto debt-finan-		,
1. Description of debt-fir	nanced property			ible to debt- ed property	(a)	Straight line depreciation (attach schedule)	(b) Other ded (attach sche	
(1)			1					
(2)		_	1					
(3)			<u> </u>				<u> </u>	
(4)			1			<del></del>	<u> </u>	
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or all debt-finance	idjusted basis ocable to ced property schedule)		in 4 divided olumn 5		7. Gross income reportable (column 2 x column 6)	8. Allocable d (column 6 x total 3(a) and	l of columns
(1)				%		<u>-</u>		
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1,	Enter here and o	on page 1.
						Part I, line 7, column (A)	Part I, line 7, co	
Totals				•			Part I, line 7, co	
Totals Total dividends-received deductions in	icluded in column	8		•		Part I, line 7, column (A)	Part I, line 7, co	lumn (B)

1. Descrip exploited a		2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)					_		
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)				Enter here and on page 1, Part II, line 26
Totals	<b>&gt;</b>	0.	0.				0.

## Schedule J - Advertising Income (see instructions)

## Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of perio	dical	2 Gross advertising income		3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)								
(2)					] [	-		
(3)								
(4)								
Totals (carry to Part II, line	(5))	•	0.	0.			i	0.

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Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	:	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						1	
(2)							
(3)							
(4)					<del></del>		
Totals from Part I	▶	0.	0.	<u> </u>			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)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.	[			0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	<ol> <li>Compensation attributable to unrelated business</li> </ol>
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2018)

TENNESSEE	RURAL	HEALTH	RECRUITMENT	AND	R

20-3037016

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	1
CORPORATION'S	S NAME						IDENTIFYING	МО
TENNESSEE HOS	SPITAL AS	SSOCIATION					62-0534232	