

29393072092021 "As Amended"

Amended Return - Section 512(a)(7) Repeal

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 1812

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

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

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

Department of the Treasury Internal Revenue Service

A Check box if address changed

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

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

Adventist Care Centers - Courtland, Inc.

20-5774723

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

730 Courtland Street

E Unrelated business activity code (See instructions)

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

Orlando, FL 32804

C Book value of all assets at end of year

F Group exemption number (See instructions.) 1071

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: Disallowed Fringes - Parking

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Stmt 1 [X] Yes [] No

J The books are in care of: Nigel Hinds Telephone number: 407-975-3005

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows 1-13 for Unrelated Trade or Business Income. Total net income is 0.

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 for Deductions Not Taken Elsewhere. Total deductions is 0.

RECEIVED FEB 16 2021 OPEN UT C298 IRS-OSC

ENVELOPE POSTMARK DATE FEB 12 2021

SCANNED JUN 08 2021

GS

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 calculation.

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-45e, 46-49, 50a-50g, 51-55 for tax and payments.

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

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 56-58 regarding foreign activities and tax-exempt interest.

Sign Here section containing signature of officer, date, title, and preparer information. Includes a box for IRS discussion instructions.

Adventist Care Centers - Courtland, Inc.

Form 990-T Parent Corporation's Name and Identifying Number Statement 1

Corporation's Name

Identifying No

Adventist Health System Sunbelt Healthcare Corporation

59-2170012

"As Amended"

**Adventist Care Centers - Courtland, Inc.
2018 Amended Form 990-T**

20-5774723

Explanation of Changes to Form 990-T, Part III, Lines 34-38:

The corrected amount of zero on line 34 and associated reduction in unrelated business taxable income is due to the repeal of Internal Revenue Code (IRC) Section 512(a)(7)

	As Originally Reported	Net Change	Correct Amount
Line 34 - Amounts paid for disallowed fringes	3,640	(3,640)	-
Line 36 - UTBI before specific deduction	3,640	(3,640)	-
Line 38 - Unrelated business taxable income	2,640	(2,640)	-

Explanation of Changes to Form 990-T, Part IV/V:

The net change of \$554 in income tax liability is due to the repeal of IRC Section 512(a)(7)

	As Originally Reported	Net Change	Correct Amount
Line 39 - Organizations Taxable as Corporations	554	(554)	-
Line 48 - Total Tax	554	(554)	-
Line 50c - Tax deposited with Form 8868	1,000	-	1,000
Line 54 - Overpayment	446	554	1,000
Line 55 - Amount of line 54 you want Credited to 2019	446	(446)	-
** Line 55 - Amount of line 54 you want Refunded	-	1,000	1,000

** Adventist Care Centers - Courtland, Inc requested a credit carryforward of \$446 with the originally filed return. The filing organization is now requesting a refund of the total tax deposited with Form 8868 of \$1,000 related to the reduction of taxable income and total tax due.