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32CU507S

Form **990-T**

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

OMB No 1545-0687

**2017**

For calendar year 2017 or other tax year beginning **07/01/17**, and ending **06/30/18**

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

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

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

<input type="checkbox"/> Check box if address changed <b>A</b>		Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions ) <b>B</b>		<b>D</b> Employer identification number (Employees' trust, see instructions) <b>25-1710300</b> <b>**-***6306</b>	
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Print or Type <b>SUMMIT PHYSICIAN SERVICES</b> Number, street, and room or suite no. If a P.O. box, see instructions <b>785 5TH AVENUE, SUITE 3</b> City or town, state or province, country, and ZIP or foreign postal code <b>CHAMBERSBURG PA 17201</b>		<b>E</b> Unrelated business activity codes (See instructions) <b>621110   621110</b>	
<b>C</b> Book value of all assets at end of year <b>22,019,495</b>		<b>F</b> Group exemption number (See instructions) ▶		<b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

**H** Describe the organization's primary unrelated business activity  
▶ **SEE STATEMENT 1**

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

**J** The books are in care of ▶ **KIMBERLY M. RZOMP, VP/CFO** Telephone number ▶ **717-267-7107**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
1c	c Balance ▶			
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit Subtract line 2 from line 1c			
4a	Capital gain net income (attach Schedule D)			
4b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
4c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			
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 (See instructions, attach schedule) <b>SEE STMT 2</b>	404,736		404,736
13	<b>Total.</b> Combine lines 3 through 12	404,736		404,736

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.)			
14	Compensation of officers, directors, and trustees (Schedule K)		
15	Salaries and wages		3,847
16	Repairs and maintenance		
17	Bad debts		
18	Interest (attach schedule)		
19	Taxes and licenses		
20	Charitable contributions (See instructions for limitation rules)		
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return		
23	Depletion		
24	Contributions to deferred compensation plans		
25	Employee benefit programs		
26	Excess exempt expenses (Schedule I)		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)		
29	<b>Total deductions.</b> Add lines 14 through 28		
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		0
31	Net operating loss deduction (limited to the amount on line 30)		
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30		
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		1,000
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		-19,877

RECEIVED  
JAN 27 2021  
ACCOUNT MANAGEMENT  
OGDEN

part 1

SEE STATEMENT 3

RECEIVED  
SEP 14 2020  
OGDEN, UT  
IRS-OSC

DAA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2017)

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SCANNED SEP 2 2021

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**Part III Tax Computation**

**35 Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here  See instructions and:

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  
 (1) \$ \_\_\_\_\_ (2) \$ \_\_\_\_\_ (3) \$ \_\_\_\_\_

b Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$ \_\_\_\_\_  
 (2) Additional 3% tax (not more than \$100,000) \$ \_\_\_\_\_

c Income tax on the amount on line 34  **35c**

**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from  Tax rate schedule or  Schedule D (Form 1041)  **36**

**37 Proxy tax.** See instructions  **37**

**38 Alternative minimum tax**  **38**

**39 Tax on Non-Compliant Facility Income.** See instructions  **39**

**40 Total.** Add lines 37, 38 and 39 to line 35c or 36, whichever applies  **40**

**Part IV Tax and Payments**

**41a Foreign tax credit** (corporations attach Form 1118; trusts attach Form 1116)  **41a**

**b Other credits** (see instructions)  **41b**

**c General business credit.** Attach Form 3800 (see instructions)  **41c**

**d Credit for prior year minimum tax** (attach Form 8801 or 8827)  **41d**

**e Total credits.** Add lines 41a through 41d  **41e**

**42 Subtract line 41e from line 40**  **42**

**43 Other taxes.** Check if from  Form 4255  Form 8611  Form 8697  Form 8866  Other (att sch.)  **43**

**44 Total tax.** Add lines 42 and 43  **44** 0

**45a Payments.** A 2016 overpayment credited to 2017  **45a**

**b 2017 estimated tax payments**  **45b**

**c Tax deposited with Form 8868**  **45c**

**d Foreign organizations.** Tax paid or withheld at source (see instructions)  **45d**

**e Backup withholding** (see instructions)  **45e**

**f Credit for small employer health insurance premiums** (Attach Form 8941)  **45f**

**g Other credits and payments**  Form 2439  Form 4136  Other  Total  **45g**

**46 Total payments.** Add lines 45a through 45g  **46**

**47 Estimated tax penalty** (see instructions). Check if Form 2220 is attached  **47**

**48 Tax due.** If line 46 is less than the total of lines 44 and 47, enter amount owed  **48**

**49 Overpayment.** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid  **49**

**50 Enter the amount of line 49 you want credited to 2018 estimated tax**  **50** Refunded

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

**51** At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority 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  Yes  No

**52** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file  Yes  No

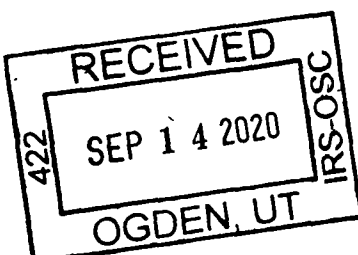
**53** Enter the amount of tax-exempt interest received or accrued during the tax year  \$ \_\_\_\_\_

**Sign Here**  Carolyn Heize  19/12/2019  VP Corp Finance  
 Signature of officer Date Title **TREASURER/VP & CFO**

**Paid Preparer Use Only**

Print/Type preparer's name: GREGORY P. HALL, CPA  
 Preparer's signature: GREGORY P. HALL, CPA  
 Date: 08/05/19  
 Check  if self-employed  **\*\*\*\*\***  
 Firm's name: SMITH ELLIOTT KEARNS & COMPANY, LLC  
 Firm's EIN: **\*\*-\*\*\*3935**  
 Firm's address: 19 BROOKWOOD AVE, STE 101  
 Phone no: **717-243-9104**

May the IRS discuss this return with the preparer shown below (see instructions)?  
 Yes  No



**Schedule A – Cost of Goods Sold.** Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold Subtract line 6 from line 5 Enter here and in Part I, line 2	7			
3	Cost of labor	3							
4a	Additional sec. 263A costs (attach schedule)	4a		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?			Yes	No
b	Other costs (attach schedule)	4b							
5	Total. Add lines 1 through 4b	5							

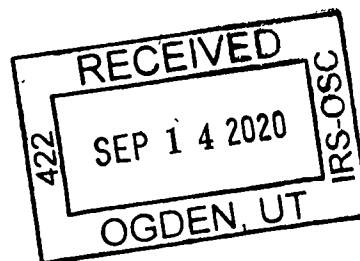
**Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1 Description of property		
(1)	N/A	
(2)		
(3)		
(4)		
2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶
(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) ▶		

**Schedule E – Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)	N/A			
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%	
(2)			%	
(3)			%	
(4)			%	
Totals			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 ▶				



Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5. Row (1) contains 'N/A'.

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10. Includes a Totals row with instructions for adding columns 5 and 10, and 6 and 11.

Totals

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1. Description of income, 2. Amount of income, 3. Deductions directly connected (attach schedule), 4. Set-asides (attach schedule), 5. Total deductions and set-asides (col 3 plus col 4). Includes a Totals row with instructions for entering data on page 1, Part I, line 9.

Totals

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1. Description of exploited activity, 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, 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). Includes a Totals row with instructions for entering data on page 1, Part I, line 10 and page 2, line 26.

Totals

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 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). Includes a Totals row with instruction to carry to Part II, line (5).

**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) N/A						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> ▶						
<b>Totals, Part II (lines 1-5)</b> ▶	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

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

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

32CU507S' Summit Physician Services

\*\*\_\*\*\*6306

FYE: 6/30/2018

## Federal Statements

### Statement 1 - Form 990-T - Primary Unrelated Business Activity

#### Description

THE SALE OF ITEMS RELATIVE TO SPECIALTY SERVICES PROVIDED  
(I.E. FACIAL CLEANSERS AND PRODUCTS, WEIGHT MANAGEMENT  
PROCEDUCTS)

### Statement 2 - Form 990-T, Part I, Line 12 - Other Income

<u>Description</u>	<u>Amount</u>
SALE OF SKIN CARE PRODUCTS	\$ 399,827
SALE OF OTHER MISC PRODUCTS	4,909
TOTAL	<u>\$ 404,736</u>

### Statement 3 - Form 990-T, Part II, Line 28 - Other Deductions

<u>Description</u>	<u>Amount</u>
SUPPLIES	\$ 422,244
DISALLOWED EMPLOYEE PARKING BENEFIT	-1,478
TOTAL	<u>\$ 420,766</u>

32CU507S Summit Physician Services

\*\*\_\*\*\*6306

### Federal Statements

FYE. 6/30/2018

#### Form 990-T - Other Deductions Not Taken Elsewhere

<u>Description</u>	<u>Amount</u>
SUPPLIES	\$ 422,244
DISALLOWED EMPLOYEE PARKING BENEFIT	-1,478
TOTAL	<u>\$ 420,766</u>