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Form 990-T	Exempt Orga	TENDED TO MA			Tay Baturn	l omb	No 1545-0687	
, Form 990-1	Litempt Orga	and proxy tax und	er secti	on 6033(e))	ax netum N	271		
	For calendar year 2017 or other tax y				JN 30. 201	2	<b>ነበ17</b>	
		w.irs.gov/Form990T for in				- L <b>-</b>	.0 17	
Department of the Treasury Internal Revenue Service	Do not enter SSN numb	•				Open to 501(c)(3)	Public Inspection for Organizations Only	
A Check box if	Name of organization (	Check box if name of	hanged and	see instructions )		D Employer iden (Employees' tr	itification number	
address changed	]							
B Exempt under section								
X 501(c)(3 )		Number, street, and room or suite no. If a P.O box, see instructions    P-O-BOX-50031000 MINERAL-POINT						
408(e) 220(e)	F.O. BOX 30					1		
408A530(a) 529(a)	JANESVILLE	ovince, country, and ZIP o  WI 53547 -		Stal Code		561000	446110	
Book value of all assets	F Group exemption num		<b>&gt;</b>			15 5 2 5 5 5		
576,031,5		pe 🕨 🗓 501(c) corp	poration	501(c) trust	401(a)	) trust	Other trust	
H Describe the organization	n's primary unrelated business ac	tivity 🕨 :	SEE SI	TATEMENT :				
	the corporation a subsidiary in ar					X Yes	No	
	and identifying number of the pare			CATEMENT 4		00 000	2126	
J The books are in care of Partal Unrelated	SHANNON DUNI d Trade or Business In		<u>R</u>	(A) Income	hone number > 6		(C) Net	
1a Gross receipts or sale	10 100 000	•		(A) Illcome	(B) Expenses		C) Net	
b Less returns and allow		c Balance	10 12	,489,339.				
2 Cost of goods sold (S	-		2	,	27454541E7			
3 Gross profit Subtract	•		3 12	,489,339.	CONTRACTOR OF THE	12,4	489,339.	
4 a Capital gain net incon	ne (attach Schedule D)		4a					
<b>b</b> Net gain (loss) (Form	4797, Part II, line 17) (attach For	m 4797)	4b			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
c Capital loss deduction			4c		TO LESSON OF THE PARTY OF THE P	70 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	artnerships and S corporations (a	ttach statement)	5					
•	ie C) ed income (Schedule E)		7		-			
	yalties, and rents from controlled	organizations (Sch. F)	8			<u> </u>		
	a section 501(c)(7), (9), or (17)							
	vity income (Schedule I)		10		•			
11 Advertising income (S	•		11		0.000			
,		TATEMENT 2	12	37,113.			37,113.	
13 Total Combine lines	3 through 12 ns Not Taken Elsewhe	FO (Coo instructions fo		,526,452.		μΖ,:	526,452.	
(Except for d	contributions, deductions mus	st be directly connected	ז ווייוונמנוסי Swith the נ	is on deductions ; inrelated busines	) s income )			
	icers, directors, and trustees (Sch	and the second second		<del></del>		14		
15 Salaries and wages			INFD				296,761.	
16 Repairs and mainten	ance	2	-	ଅଧା		16 1,	181,884.	
17 Bad debts	1	MAY 1	4 2019	RS-OS		17		
18 Interest (attach sche	dule)			- RS		18		
19 Taxes and licenses		n rules) OGDE	N III			19		
<ul><li>20 Charitable contribute</li><li>21 Depreciation (attach</li></ul>	ons (See instructions for limitatio	n ruies)		<b>!</b>   21	384,675.	20		
·	aimed on Schedule A and elsewhe	re on return		22a	301,0731		384,675.	
23 Depletion	anno di danodalo mana didanno	, o dir ratari		[224]		23		
24 Contributions to defe	erred compensation plans					24		
25 Employee benefit pro	ograms					25 1,2	252,414.	
26 Excess exempt expenses	nses (Schedule I)					26		
27 Excess readership co	,			GER GER	newerm 2	27	220 404	
28 Other deductions (at	<i>'</i>			SEE STA	rement 3		329,404. 445,138.	
	dd lines 14 through 28 axable income before net operatir	in loss deduction. Subtrac	t line 29 froi	m line 13		30 12,4	81,314.	
	eduction (limited to the amount o	-	25 1101		гемент 5	31	16,017.	
· · · · · · · · · · · · · · · · · · ·	axable income before specific dec	•	om line 30		_	32	65,297.	
	·					33	1,000.	
34 Unrelated business	Generally \$1,000, but see line 33 i taxable income Subtract line 33	from line 32 If line 33 is	greater than	line 32, enter the s	maller of zero or		~ A ~ ~ ~ =	
						340	64,297.	
723701 01-22-18 LHA FO	or Paperwork Reduction Act Notic	e, see instructions.				35 Forn	n <b>990-T</b> (2017)	

Form 990-T	(2017) MERCY HEALTH SYSTEM CORPORATION	39-0816848	Page 2
Part I	Tax Computation		
	Organizations Taxable as Corporations See instructions for tax computation	4.4.	
•	Controlled group members (sections 1561 and 1563) check here $\blacktriangleright$ $X$ See instructions and		
_	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)		
a			
	(1) \( \) \(		
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	<b>▶</b> 35c	15,788.
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	
		77	
	Tax on Non-Compliant Facility Income. See instructions	4u 39 -	15 500
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	94 40	15,788.
.(Pant∗l)	Tax and Payments		
41a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		
b	Other credits (see instructions)		
c	General business credit Attach Form 3800	W &	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits. Add lines 41a through 41d	41e	
	Subtract line 41e from line 40		15,788.
42		42	13,700.
43		ttach schedule) 43	15 500
44	Total tax Add lines 42 and 43	46 44	15,788.
45 a	Payments A 2016 overpayment credited to 2017	97,47,23 777-238	
b	2017 estimated tax payments 50 % 45b	3,000.	
C	Tax deposited with Form 8868	2. 20.0 g	
ď	Foreign organizations Tax paid or withheld at source (see instructions)  45d		
	Backup withholding (see instructions) 45e	2654J	
	Credit for small employer health insurance premiums (Attach Form 8941) 451		
	Other credits and payments Form 2439		
y		i de la	
40		ختأت وتشعب	2 000
	Total payments Add lines 45a through 45g	SI 46	3,000.
	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🛄	52 ★ 47 53 <b>★</b> 48	450.
	Tax due If line 46 is less than the total of lines 44 and 47, enter amount owed	_	13,238.
	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	▶ 49	
50		nded 🕨 50	
Part V	Statements Regarding Certain Activities and Other Information (see instruct	ions)	
51	At any time during the 2017 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		13.42.21
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country		
	here		X
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	en trust?	$-\mid \frac{x}{x}\mid$
32		ign trust?	A
	If YES, see instructions for other forms the organization may have to file.		
53	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		మ్మాడ్ హాజ్మాత్ర
C:	Under penalties of perpty, I declare that I have examined this return, including accompanying schedules and statements, and to the bicorrect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	est of my knowledge and belief,	it is true,
Sign		,	uss this return with
Here	SINI PRESIDENT/CEO	the preparer show	
	Signature of officer Date Title	instructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Date C	heck If PTIN	
Paid		elf- employed	
	$\frac{1}{2}$		187863
Prepa	DAVED STILLY UTDOUGHT UDAUGH LUD		0859910
Use O	500 MIDLAND COURT, PO BOX 8130	INHISCHV - JJ-1	<u> </u>
		Dhana na 600 7E'	) E03E
	Firm's address ► JANESVILLE, WI 53547-8130	Phone no 608.752	
		Fo	rm <b>990-T</b> (2017)

723711 01-22-18

Inventory at beginning of year   1   6 Inventory at end of year   2 Puchases   2   7 Cost of goods seld. Sothract time 6   7   1   1   1   1   1   1   1   1   1	Schedule A - Cost of Goods	s Sold. Enter	method of invent	tory valuation	N/A				
3 a distinonal section 263A costs (altach schedule) 4a b property produced or acquired for resale) apply to b Other costs (altach schedule) 4b property produced or acquired for resale) apply to the organization?  Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  1 Description of property (in the personal property (in				T	nd of yea	ır		6	
4 Additional section 263A costs (attach schedule) 4 B S On the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?  Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  1 Description of property  (1) (2) (3) (4)  2. Rent received or accounted (a) From parameter property (fifting percentage of any for property (fifting percentage of any for personal property (fifting percentage of any for personal property (fifting percentage of any for personal property in the percentage of any for personal property in the percentage of any for personal property (fifting percentage of any for personal property in the percentage of any for personal property (fifting percentage of any for personal property personal property personal property personal property personal personal property (fifting percentage of any for personal property personal property personal personal property personal personal property personal personal property (fifting percentage of any for personal personal property personal pers	2 Purchases	2		7 Cost of goods	sold. Su	ubtract I	ine 6		
(attach schedule)  4a	3 Cost of labor	3							
b Other costs (attach schedule) 5 Total. Add lines: 1 through 4b 5 Average adjusted through 4b 5 Average adjusted through 4b 5 Average adjusted through 4b 6 Column 5 6 Column 6 S 6 Column 6 S 7 Gross income 1 Description of disht-financed property 6 Description 6 description 7 Gross income 1 (a) Silventh 4b 6 Column 6 S 7 Gross income 1 (a) Silventh 4b 6 Column 6 S 7 Gross income 1 (a) Silventh 4b 6 Column 6 S 7 Gross income 1 (a) Silventh 4b 6 Column 6 S 7 Gross income 1 (a) Silventh 4b 6 Column 6 S 7 Gross income 1 (a) Silventh 4b 7 Gross income 1 (a) Silventh 4b 7 Gross income 1 (a) Silventh 4b 7 Gross income 1 (b) O	4 a Additional section 263A costs			line 2			L	7	
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)  [1] [2] [3] [4]  [4]  [2] [3] [4]  [2] [4]  [5] [6] [7] [7] [8] [8] [8] [9] [9] [9] [9] [9] [9] [10] [9] [9] [9] [9] [9] [9] [9] [9] [9] [9	(attach schedule)	_4a		8 Do the rules o	f section	263A (	with respect to		∕es No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)  1 Description of property (1) (2) (3) (4)  2. Rent received or accound  2. Rent received or accound  (3) From personal property (if the pe	b Other costs (attach schedule)	4b_		property prod	uced or a	cquired	for resale) apply to		
(see instructions)  1 Description of property  (1)  (2)  (3)  (4)  2. Reintreewed or accrued  (3) From personal property (if the percentage of reint for personal property is more than 26%)  (1)  (2)  (3)  (4)  (4)  (5) From personal property is more than 26% (if the percentage of reint for personal property is more than 26%)  (6) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (ii)  (7) Total deductions  Schedule E - Unrelated Debt-Financed Income (see instructions)  2. Gooss incomes from or allocable to debt-financed property  (1)  (2)  (3)  (4)  (4)  (5) Total income debt-financed property  (6) Total income debt-financed property  (7) Total deductions (8) Straight fine dept-accition (fattach schedule)  (8) Straight fine dept-accition (fattach schedule)  (9) Straight fine dept-accition (fattach schedule)  (1)  (2)  (3)  (4)  (4)  (5) Average adjusted basis of or allocable to debt-financed property  (9) Straight fine dept-accition (fattach schedule)  (1) Column 8 to debt-financed property  (1) Dibute deductions (calculum 8)  (2) Straight fine dept-accition (fattach schedule)  (3) Straight fine dept-accition (fattach schedule)  (4) Straight fine dept-accition (fattach schedule)  (1) Column 8 to debt-financed property (fine personal property (fine personal property (fine personal property schedule)  (3) Straight fine dept-accition (fattach schedule)  (4) Straight fine dept-accition (fattach schedule)  (5) Average adjusted basis of a debt-financed property (fine personal property (fine p									
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(2) (3) (4)  2. Remt received or accrued  (a) From personal property (if the purcentage of large of of la	1 Description of property								
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(a) room to section 5 open by the measurable of the control of the			ed or accrued	•	·		0/-> 0		
(2) (3) (4) Total (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  1 Description of debt-financed property  (3) (4)  (4)  4. Amount of average acquisition debt of a slocable to debt-financed property (attach schedule)  (5) Total deductions Enter here and on page 1, Part I, line 6, column (B)  (6) Total deductions Enter here and on page 1, Part I, line 6, column (B)  (a) Straight line depreciation (attach schedule)  (b) Total deductions  Enter here and on page 1, Part I, line 6, column (B)  (b) Total deductions  (b) Total deductions  (a) Deductions directly connected with or allocable to debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions  (a) Straight line depreciation (attach schedule)  (b) Other deductions  (a) Straight line depreciation (attach schedule)  (b) Other deductions  (b) Total deductions  (c) Part I, line 6, column (B)  (c) Debre deductions (a) Straight line depreciation (attach schedule)  (b) Other deductions (c) Debre deductions (a) Straight line depreciation (attach schedule)  (b) Other deductions (a) Straight line depreciation (attach schedule)  (b) Other deductions (a) Straight line depreciation (attach schedule)  (b) Other deductions (a) Straight line depreciation (attach schedule)  (c) Other deductions (a) Straight line depreciation (attach schedule)  (b) Other deductions (a) Straight line depreciation (attach schedule)  (c) Other deductions (a) Straight line depreciation (attach schedule)  (b) Other deductions (a) Straight line depreciation (attach schedule)  (c) Other deductions (a) Straight line depreciation (attach schedule)  (c) Other deductions (a) Straight line depreciation (attach schedule)  (b) Other deductions (a) Straight line depreciation (attach	rent for personal property is more	centage of than	of rent for p	ersonal property exceeds	50% or if	ge	columns 2(a) and	connected with the inco d 2(b) (attach schedule)	me in
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(1) Care in the first in the Goolumn (A) Schedule E - Unrelated Debt-Financed Income (see instructions)    2 Gross income from or allocable to debt-financed property	Total	0.	Total			0.			_
Schedule E - Unrelated Debt-Financed Income (see instructions)  2 Gross income from or allocable to debt-financed property  1 Description of debt-financed property  2 Gross income from or allocable to debt-financed property  (a) Straight lime depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c)  (3)  (4)  4. Amount of average acquisition debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  7 Gross income reportable (column 6 x total of columns 2 x column 6)  (column 6 x total of columns 3(a) and 3(b))  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (9)  (9)  (9)  (1)  (1)  (9)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (1	• •	· · · · · ·	ter <b>&gt;</b>			0.	Enter here and on page 1,	<b>&gt;</b>	0.
1 Description of debt-financed property  (1) (2) (3) (4)  4, Amount of average acquisition debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  7 Gross income reportable (column property (attach schedule)  7 Gross income reportable (column property (attach schedule)  (1) (2) (3) (4)  8 Allocable deductions (column s to total of columns of a total	Schedule E - Unrelated Deb	t-Financed	Income (see	nstructions)			•	-	
1 Description of debt-financed property  (a) Straight line depreciation (attach schedule)  (b) Other deductions (attach schedule)  (c)  (3)  (4)  4. Amount of average acquisition debt-innanced property (attach schedule)  5 Average adjusted basis of or allocable to debt-innanced property (attach schedule)  6 Column 4 divided by column 5  7 Gross income reportable (column 6 x total of columns 3 (a) and 3(b))  (1)  (2)  (3)  (4)  7 Gross income reportable (column 6 x total of columns 3 (a) and 3(b))  (5)  (6)  (6)  (7)  (7)  (8)  (8)  (9)  (9)  (9)  (1)  (9)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (6)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (7)  (6)  (7)  (7)  (7)  (7)  (8)  (9)  (9)  (9)  (1)  (1)  (1)  (2)  (3)  (4)  (4)  (5)  (6)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (1)  (1)  (1)  (1	· · ·			2 Gross income fr	·om		3 Deductions directly conn- to debt-finance	ected with or allocable ad property	
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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 5. Totals  6. Column 4 divided by column 5. Totals  6. Column 5. Column 6. Totals  6. Column 5. Column 6. Totals  6. Column 6. Column 6. Totals  6. Column 6. Column 6. Totals  6. Column 7. Gross income reportable (column 2 x column 6)  7. Gross income reportable (column 6 x total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))  8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))  9. Column 6. Totals	(3)	_							
debt on or allocable to debt-financed property (attach schedule)  (1) (2) (3) (4)  Enter here and on page 1, Part I, line 7, column (A)  Totals  debt-financed do allocable to debt-financed property (attach schedule)  by column 5  reportable (column 6 x total of columns 3(a) and 3(b))  (column 6 x total of columns 3(a) and 3(b))  (column 6 x total of columns 3(a) and 3(b))  Enter here and on page 1, Part I, line 7, column (A)  O •  O •	(4)		•						
(2)	debt on or allocable to debt-financed	of or a debt-fina	illocable to need property		ed		reportable (column	(column 6 x total	of columns
(3) % (4) %  Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)  Totals  O • O •	(1)				%				
(3) % (4) %  Enter here and on page 1, Part I, line 7, column (A) Part I, line 7, column (B)  Totals  O • O •	(2)				%				
(4)  Enter here and on page 1, Part I, line 7, column (A)  Enter here and on page 1, Part I, line 7, column (B)  Totals  O .  O .									
Part I, line 7, column (A) Part I, line 7, column (B)  Totals  □ 0 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □					%				
	Totals						0.		0.
		icluded in column	8				<b>&gt;</b>		

Form 990-T (2017)

Schedule F - Interest, A					ntrolle	d Organiza	tions	39-08 (see ins	tructions		
			Exempt (	Controlled O	ganızatı	ons		· ·			
1. Name of controlled organization		Employer entification number		elated income instructions)	4 To pay	tal of specified ments made	ınclud	t of column 4 t ed in the contr ation's gross i	olling	6. Deductions directly connected with income in column 5	
(1)			+								
(2)			†								
(3)											
(4)											
Nonexempt Controlled Organiz	ations										
7. Taxable Income	8. Net unrelated ii (see instruc		9. Total	of specified payr made	nents	10. Part of colur in the controllingross	nn 9 tha ng organ income	iization's		uctions directly connected income in column 10	
(1)		_									
(2)											
(3)											
(4)											
						Add colum Enter here and line 8, c		1, Part I,	Enter he	d columns 6 and 11 re and on page 1, Part I, ine 8, column (B)	
Totals					<u> </u>			0.		0.	
Schedule G - Investmen		a Sectior	1 501(c)(7	'), (9), or ( <sup>·</sup>	17) Org	ganization					
(see instri	uctions)									T -	
1. Desa	iption of income			2. Amount of	income	3. Deduction directly connected (attach sched	cted	4. Set- (attach s	asides chedule)	5 Total deductions and set-asides (col 3 plus col 4)	
(1)											
(2)											
(3)						_				<u>-</u>	
(4)				5-4- 5		or-a. Varenal 4		2484544186 447	ti-stal v drinavi	W 5-1 L	
				Enter here and o Part I, line 9, co							
Totals Schedule I - Exploited I	Exempt Activ	ity Incom	e, Other	 Than Adv	0. ertisir	<u>டி, பிரியில்</u> ng Income	ar de	colorul d		<u> </u>	
(see instru	ctions)			,		1					
Description of exploited activity	2 Gross unrelated business income from trade or business	directly with p of u	xpenses connected roduction nrelated ss income	4. Net incom from unrelated business (co minus columi gain, compute through	trade or lumn 2 13) If a 1 cols 5	5 Gross inco from activity the is not unrelate business inco	hat ed	6 Exp attributi colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)		_									
(2)											
(3)											
(4)	· <del>-</del>										
	Enter here and on page 1, Part I, line 10, col. (A)	page	ere and on 1, Part I, 0, col (B)				<b>沙河</b>			on page 1, Part II, line 26	
Totals •		١.	0.						Alekcia	0.	
Schedule J - Advertisin											
Part I Income From F	Periodicals R	eported o	n a Cons	solidated	Basis						
1 Name of periodical	2 Gro advertis incom	ng ad	3 Direct vertising costs	4 Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus iin, compul	5 Circulat income		6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)				<b>*</b>	19,50	9			1		
(2)						×				省场性表别	
(3)						The state of the s					
(4)				Western W. Profes		5 2 3 3			, i		
Totals (carry to Part II, line (5))	<b>•</b>	0.	0							0 .	

723731 01-22-18

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)							
(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)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶	0.	0.			<b>54.</b>	0.

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

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

Form 990-T (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

2017

Name				Employer identification number
	MERCY HEALTH SYSTEM CORPORATION			39-0816848
	Note: See the instructions to find out if the corporation is a small corporation exempt			
	from the alternative minimum tax (AMT) under section 55(e).			
1	Taxable income or (loss) before net operating loss deduction		1	80,314.
2	Adjustments and preferences			
a	Depreciation of post-1986 property		2a	
b	Amortization of certified pollution control facilities		2b	
С	Amortization of mining exploration and development costs		2c	
d	Amortization of circulation expenditures (personal holding companies only)		2d	
е	Adjusted gain or loss		2e	
f	Long-term contracts		2f	
g	Merchant marine capital construction funds		2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)		2h	
	Tax shelter farm activities (personal service corporations only)		2i	
j	Passive activities (closely held corporations and personal service corporations only)		2j	
k	Loss limitations		2k	
- 1	Depletion		21	
m	Tax-exempt interest income from specified private activity bonds		2m	
n	Intangible drilling costs		2n	
0	Other adjustments and preferences		20	
3	Pre-adjustment alternative minimum taxable income (AMTI) Combine lines 1 through 20		3	80,314.
4	Adjusted current earnings (ACE) adjustment			
а	ACE from line 10 of the ACE worksheet in the instructions	4a 80,314.		
b	Subtract line 3 from line 4a If line 3 exceeds line 4a, enter the difference as a			
	negative amount. See instructions	4b 0.		
С	Multiply line 4b by 75% (0 75). Enter the result as a positive amount	4c		
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)	4d		
e	ACE adjustment			
_	If line 4b is zero or more, enter the amount from line 4c	<b>1</b>		
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	}	4e	0.
5	Combine lines 3 and 4e If zero or less, stop here, the corporation does not owe any AMT	,	5	80,314.
6	Alternative tax net operating loss deduction. See instructions	STATEMENT 6	6	16,017.
7	Alternative minimum taxable income Subtract line 6 from line 5. If the corporation held a	residual		
	interest in a REMIC, see instructions		7	64,297.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on li	ine 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-	8a 0.		
b	Multiply line 8a by 25% (0 25)	8b O.		
	Exemption Subtract line 8b from \$40,000 If completing this line for a member of a controll	led		
·	group, see instructions If zero or less, enter -0-		8c	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-		9	24,297.
10	Multiply line 9 by 20% (0 20)		10	4,859.
11	Alternative minimum tax foreign tax credit (AMTFTC) See instructions		11	
12	Tentative minimum tax. Subtract line 11 from line 10 STMT 7	BLENDED RATE	12	2,449.
13	Regular tax liability before applying all credits except the foreign tax credit	· · · · · · · · · · · · · · · · · · ·	13	15,788.
14	Alternative minimum tax. Subtract line 13 from line 12 If zero or less, enter -0- Enter here	e and on		
• •	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return		14	0.
JWA	For Paperwork Reduction Act Notice, see separate instructions.			Form 4626 (2017)

## Adjusted Current Earnings (ACE) Worksheet ► See ACE Worksheet Instructions. 80,314. 1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 2 ACE depreciation adjustment a AMT depreciation b ACE depreciation (1) Post-1993 property 2b(1) 2b(2) (2) Post-1989, pre-1994 property (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 26(6) (7) Total ACE depreciation Add lines 2b(1) through 2b(6) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 2c 3 Inclusion in ACE of items included in earnings and profits (E&P) a Tax-exempt interest income За 3Ь b Death benefits from life insurance contracts c All other distributions from life insurance contracts (including surrenders) 3с d Inside buildup of undistributed income in life insurance contracts 3d e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 3f Disallowance of items not deductible from E&P a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as 4b affected by P L 113-295, Div A, section 221(a)(41)(A), Dec 19, 2014, 128 Stat 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c d Nonpatronage dividends that are paid and deductible under section 4d 1382(c) e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) 41 f Total increase to ACE because of disallowance of items not deductible from E&P Add lines 4a through 4e 5 Other adjustments based on rules for figuring E&P a Intangible drilling costs 5a 5b **b** Circulation expenditures c Organizational expenditures 5¢ d LIFO inventory adjustments 5d 5e e Installment sales 5f f Total other E&P adjustments Combine lines 5a through 5e 6 Disallowance of loss on exchange of debt pools 6 7 Acquisition expenses of life insurance companies for qualified foreign contracts 7 8 8 Depletion Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 9 10 Adjusted current earnings Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of 80,314. 10 Form 4626

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

ADMIN SUPPORT SERVICES, RETAIL PHARMACIES & CONTRACT LAB INCOME UNDER IRC SECTION 512(A)(7)

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER INCOME	STATEMENT 2
DESCRIPTION		AMOUNT
INCOME UNDER IRC SECTIO	N 512(A)(7)	37,113.
TOTAL TO FORM 990-T, PA	GE 1, LINE 12	37,113.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
PURCHASED SERVICES DRUGS & MEDICAL SUPPLIE OTHER SUPPLIES EDUCATION MEMBERSHIPS & DUES MILEAGE OTHER DIRECT EXPENSES ADVERTISING HUMAN RESOURCES FINANCE COSTS LEASE & RENTAL INSURANCE PUBLICATIONS POSTAGE PRINTING & COPIER CONSULTING FEES FACILITIES TELEPHONE	ss	958,273. 2,579,222. 59,026. 14,151. 129,858. 12,873706,643. 43,365. 3,073. 2,601. 136,939. 29,418. 5,350. 197,107. 145,202. 706,043. 2,203. 11,343.
TOTAL TO FORM 990-T, PA	GE 1, LINE 28	4,329,404.

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT 4
CORPORATION'S	NAME						IDENTIFYING NO
MERCY HEALTH	CORPORAT	rion					47-2158680

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/09 06/30/10 06/30/11	47,193. 17,434. 53,158.	47,193. 17,434. 53,158.	0. 0. 0.	0. 0. 0.
06/30/17	16,017.	0.	16,017.	16,017.
NOL CARRYOV	VER AVAILABLE THIS	YEAR	16,017.	16,017.

FORM 4626	ALTERNAT	IVE MINIMUM TAX NO	OL DEDUCTION	STATEMENT 6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	
06/30/17	16,017.	0.	16,017.	
AMT NOL CA	RRYOVER AVAILABLE 1	THIS YEAR	16,017.	

TENTATIVE MINIMUM TA	X (TMT)	PRORATION	STATEMENT 7
TENTATIVE MIMIMUM TAX FOR THE ENTIRE YEAR		4,859.	
TMT IN EFFECT BEFORE 01/01/2018		4,859.	
TMT IN EFFECT AFTER 12/31/2017		0.	
	DAYS		
TMT PRORATED FOR NUMBER OF DAYS IN 2017 . TMT PRORATED FOR NUMBER OF DAYS IN 2018 .		2,449. 0.	
TMT PRORATED	. 365		2,449.

## Mercy Health System Corp 30-Jun-18

Tax Computation - Form 990-T, Line 35c

STATEMENT 8

<ul> <li>1 Taxable Income earned ratably over fiscal period</li> <li>2 Income subject to 15% bracket</li> <li>3 Income subject to 25% bracket</li> <li>4 Income subject to 34% bracket</li> </ul>	\$ \$ \$	27,184 - 328 26,856
<ul><li>5 15% of Line 2</li><li>6 25% of Line 3</li><li>7 34% of Line 4</li><li>8 Additional 5% Surtax</li></ul>	\$ \$ \$ \$	- 82 9,131 1,029
9 Total Income Tax, under pre-2018 rates		10,242
<ul><li>10 Total Income Tax at 21% rate effective after 12/31/17</li><li>11 Tax Prorated for number of days in 2017</li><li>184</li></ul>	\$	5,709 5,163
12 Tax Prorated for number of days in 2018  181  365	-	2,831
13 Taxable Income subject to tax at 21% rate effective after 12/31/17 \$ 37,113		
14 Tax on income on Line 12 effective after 12/31/17	\$	7,794
Total tax liability, Form 990-T, Line 35c (Total of Lines 11, 12 and 14)	\$	15,788