FINAL RETURN

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Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	Taxes and licenses	_ /				1 00個學	35			
Depletion Contributions to deferred compensation plans Employee benefit programs Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	Depreciation (attach					- t	4343			
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction Subtract line 28 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		almed on	Schedule A and elsewhere	on return		Zia				
Employee benefit programs 25	Contributions to def	erred com	nensation nlans	•						
Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 27 Calculated business taxable income before net operating loss deduction. Subtract line 28 from line 13. Calculated business taxable income before net operating loss deduction. Subtract line 28 from line 13. Calculated business taxable income before net operating loss deduction. Subtract line 28 from line 13. Calculated business taxable income before net operating loss deduction. Subtract line 28 from line 13. Calculated business taxable income before net operating loss deduction. Subtract line 28 from line 13. Calculated business taxable income before net operating loss deduction. Subtract line 28 from line 13. Calculated business taxable income before net operating loss deduction. Subtract line 28 from line 13.			iperisation plans			•				
Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 27 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see			chedule I)		•	• •				
	26 Excess readership of			•	-		•	\rightarrow		
	Other deductions (a									
	28 Total deductions. A							28		0
	729 Unrelated business	taxable ır	ncome before net operating				3	29		0
		perating lo	oss arising in tax years begir	nning on or afte	r January 1,	2018 (see				
Instructions) Unrelated business taxable income Subtract line 30 from line 29 For Paperwork Reduction Act Notice, see instructions For Paperwork Reduction Act Notice, see instructions	instructions)				•	•		-	···	
Unrelated business taxable income Subtract line 30 from line 29 For Paperwork Reduction Act Notice, see instructions For Paperwork Reduction Act Notice, see instructions	Unrelated business			n line 29					222	

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	MAYO CLINIC HEALTH STSTEM - PAIRMONT	41-0	760836		Page 7
Pan					
32	¹ Total of unrelated business taxable income computed from all unrelated trades or businesses (see			•
	instructions)	•	32		(
33	Amounts paid for disallowed fringes		33		(
34	Charitable contributions (see instructions for limitation-fulles)	,	34		
35	Total unrelated business taxable income before pre-2018 NOLS and specific deduction. Subtra	ct			
	line 34 from the sum of lines 32 and 33		35		(
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see			**************************************	
	instructions)	,	36		
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line	35 .	37	***************************************	(
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		38	<u> </u>	·······
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than fin	e 37,		***************************************	
	enter the smaller of zero or line 37	, <u>,</u>	39		(
Part	IV Tax Computation				
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	. •	40		(
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the	`` -		<u> </u>	<u>`</u>
-	amount on line 39 from Tax rate schedule or Schedule DyForm 1941)		41		
42	Proxy tax. See instructions		42	***************************************	····
43	Alternative minimum tax (trusts only)		43		
44	Tax on Noncompliant Facility Income. See instructions	· · ·	44		
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	` `	45	·	(
Par		<u> </u>	40		
46 a	7			***************************************	
b					
~					
d					
_	Credit for prior year minimum tax (attach Form 8801 or 8827)				
	Subtract line 46e from line 45	•	460		
47 48			47	·····	
48 49	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8666 Other (ettach	schedule)	48		
45 50	Total tax. Add lines 47 and 48 (see instructions)	•	49		0
	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II. column (k), line 3	, ,	50	·····	
51 a		1,909			
b					
C					
đ					
8					
	Credit for small employer health insurance premiums (attach Form 8941)				
g			1		
	Form 4136 Other Total ▶ 51g	0			
52	Total payments. Add lines 51s through 51g	ا نے د	52		1,909
53	Estimated tex penalty (see instructions) Check if Form 2220 is attached	、▶∐ [53		
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	. 10	54		0
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	\ ` ▶ [55		1,909
56	Enter the amount of line 55 you want. Credited to 2020 estimated tax	nded\\>	56	***************************************	1,909
Part					
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature		uthonh	Ye	8 No
••	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization				3 100
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of I	in illay ilave	O THE	- 1	1
	here	us ioreign c	zountry	,'	F.,
68	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transfero				1 ×
	If "Yes," see instructions for other forms the organization may have to file	r to, a toreig	n uusir.	`	X
20				1	1
59	Enter the amount of tax-exempt interest received or accrued during the tax year \$ \$ Under candless of pequity declare that These examined this return, including accompanying schedules and statements and to the billion of the billi		dan en de de		
* * .	ford consider. Derived and from four initial than improved a pound on all information of which are now the new terms and	asa or my knowler 	oge and belie	A, A is bue, come	3Ct
Sign	1//-2/2		May the IRS	chacusa thea retu	am with
lere			the preparer	shown below (se	
	Signature of officer Date Title	L	instructions)*	Yes _	Nico .
 د. د	Print/Type preparer's name Preparer's signature Oate	Check	П	PTIN	
aid		1	nployed		
-	Parer Firm's name	Firm's E		L	·
Jse	Only Fim's address >	FRITTS E			
	- Friis address -	I Dhana a			

Li	ne 34 (990-T) -	Charitable Contributions						
	Check ("X") box	X Corporations Cash				<u>—</u>		
			sh under \$5000					
		Trusts (combined) Non Cas	sh over \$5000					
				Deduction	Adjustment			
1	Contributions for cu	ırrent vear		Allowed in	under Section	New		
	Enter the contributi	•	Amount	Current Year	170(d)(2)(B)	Carryover		
	Corporations	10% limitation	0	0	(4)(4)	0		
	Trusts	170(b)(1)(A) 50% limitation		0		0		
		30% limitation		0		0		
2	Carryover from:			-		· · · · · · · · · · · · · · · · · · ·		
а	5th preceding perio							
	Corporations	10% limitation	0	0		0		
	Trusts	170(b)(1)(A) 50% limitation	0	0		0		
		30% limitation	0	0		0		
b	4th preceding perio							
	Corporations	10% limitation	. 0	0		0		
	Trusts	170(b)(1)(A) 50% limitation	0	0		0		
		30% limitation	0	0		0		
C	3rd preceding perio		_					
	Corporations	10% limitation	0	0		0		
	Trusts	170(b)(1)(A) 50% limitation	0	0		0		
_	Ond propedure new	30% limitation	0	U		0		
U	2nd preceding period Corporations	10% limitation	o	٥	•	0		
	Trusts	170(b)(1)(A) 50% limitation	0	0		0		
	Trusts	30% limitation	0	0	-	0		
	1st preceding perio		0	0				
•	Corporations	10% limitation	1,434	0		1,434		
	Trusts	170(b)(1)(A) 50% limitation	1, 101	0		0		
		30% limitation	0	0		0		
3	Totals	. 3	1,434	0	0	1,434		
4	Carryover to expire	next year due to 5 year limitation .			4	0		
5	Total contribution of	arryover to next year			5	1,434		
					•			
	С	omputation of Section 179 Deduction	on for Estimate	ed Charitable	Contribution			
_					_	_		
6		mputed without contribution deduction or Se	ection 179		. 6	0		
7		tion for purposes of contribution limitation .		•	. 7	0		
8		s Section 179 deduction Subtract line 7 from	om line 6 .		. 8 -	0		
9		ion limitation Enter 10 percent of line 8	-11		. 9 -	<u> </u>		
10	Contribution deduc	tion considering Section 179 limitation Sma	alier of line 3, col	umn A or line 9	. 10 _	0		
Computation of Actual Charitable Contribution								
4.4	44. Astro-l Castro- 470 de dustro-							
	11 Actual Section 179 deduction							
	2 Taxable income less actual Section 179 deduction Subtract line 11 from line 6							
	13 Net operating loss deductions limited by line 12.							
	14 Taxable income for purposes of contribution deduction Subtract line 13 from line 12							
	16 Actual contribution deduction Smaller of line 3, col A, or line 15							