| | | 990-T | Ex | empt Organization B | usir | ess In | com | e Ta | ax Retu | ırn | | OMB No 1545-068 | 37 |
|----------------|----------|------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------|--------------------------|----------------------------------------------------|-------------------------|---------------|----------------|----------|------------------------------------------|--------------|
| | Form | 33U-1 | | (and proxy tax ur | | | | | | | | |) |
| | | <i>6</i> * | For cale | ndar year 2018 or other tax year beginnin | 2019 | l | <u> </u> |) | | | | | |
| | Depar | ment of the Treasury | formation. | 906 | | pen to Public Inspection | on for | | | | | | |
| | Interna | Revenue Service | Check hours | | | | | | | | | | Only |
| | <u> </u> | address changed | | Name of organization (Check bo | | | r identification num s' trust, see instructions | | | | | | |
| | | xempt under section | | Upper Chesapeake Medical Serv | l | | | | | | | | |
| | | | Print Number, street, and room or suite no. If a P.O. box, see instructions | | | | | | | | | 2-1501734 I business activity of | |
| | 누 |]408(e) | | 520 Upper Chesapeake Dr, STE City or town | 405 State | | | ZIP co | nde | | | ctions) | oue |
| | - | 530(a) | Type | Bel Air | MD | • | | 2101 | | | | | |
| | _ | | | | | rovince/state | /county F | | | | | | |
| | | | | | | | | | | L | | | |
| | | | | up exemption number (See instruc | | | | | | | | | |
| | | | | ck organization type ► X 501 | | | <u> </u> | 1(c) | | 401(a) | | | |
| | | Enter the number of t trade or business her | | ization's unrelated trades or busin | esses | if only o | na con | nlete | Descri | be the o | nly (| (or first) unrelate n one, describe (| :d the |
| | | first in the blank spac | e at the e | end of the previous sentence, com | plete | Parts I and | ill, con | nplete | a Schedu | le M for | each | n additional | uie |
| | | trade or business, the | | | | | | | | | | | |
| | | | | poration a subsidiary in an affiliated g | | | subsidia | ry co | ntrolled grou | ъ ² | . 1 | ► Yes X |]No |
| | | | | ntifying number of the parent corpora | tion. ► | | | | <u> </u> | | | | |
| ; | | The books are in care | | | | 74 | | <u>hone</u> | number 1 | | -643 | 3-1000 | |
| _ - | Par | Gross receipts or sa | | Business Income | $\overline{}$ | (A) | Income | | (B),Ex | penses | | (C) Net | Τ- |
| 7 | | Less returns and allowa | | c Balance ▶ | 10 | 1 | ol | | 9 | | - | فحيء | 1 |
| - | 2 | Cost of goods sold (| | | 2 | | | | | | | | T |
| 2 | 3 | Gross profit Subtra | ct line 2 f | from line 1c | 3 | | 0 | | | | | 0 | |
| _ | 4 a | • • | | | 4a | | | | 4 | | \perp | | |
| <u>ו</u> | b | | | irt II, line 17) (attach Form 4797) | 4b | | | | | | _ | | ↓ — |
| 2 | E C | / | | | 4c | ļ | | _ | | | -+ | | ├ |
| É | 5 6 | Rent income (Sched | - | or an S corporation (attach statement) | 6 | | | | | | \dashv | | \vdash |
| SCANNEL | 7 | Unrelated debt-finar | • | ome (Schedule E) | 7 | | | _ | | | 一 | | t^- |
| 11 | 8 | | | from a controlled organization (Schedule F) | 8 | | | | | | | | |
| | 9 | | | (7), (9), or (17) organization (Schedule G) | 9 | | | | | | _ | | ↓ |
| | 10 | Exploited exempt ac | • | • • | 10 | | | | - | | | | ┼ |
| | 11 12 | Advertising income | - | ie J) ins, attach schedule) | 12 | | | - | | | + | | ╁ |
| | 13 | Total. Combine line | | · | 13 | | 0 | | | 0 | ┪ | 0 | +- |
| | Par | Deductions | Not Tal | ken Elsewhere (See instruction | ns fo | r limitatio | ons con | ded | ygtions.) (| Except | for | | |
| • | | deductions n | nust be | directly connected with the un | <u>relate</u> | ed busi ne | SS-IRE | JLI ome . | VLD A | <u>, l</u> | | | |
| | 14 | Compensation of of | ficers, dir | rectors, and trustees (Schedule K) | | 2 | | | } | 1 | 14 | | |
| | 15 | Salaries and wages | | | | <u>6</u> 200 | JUL | U.C | 3 2020 | ', L | 15 | | ↓ |
| | 16 | Repairs and mainter | nance | | | } <u>_</u> | | | i | / | 16 | | ├— |
| | 17 18 | Bad debts Interest (attach sche | adula) (sa | o instructions) | • | 1 | OGE | 13C | N, UT | | 17 18 | | ├─ |
| | 19 | Taxes and licenses | suule) (se | se manuchons) | | - | | | | | 19 | | ┢─ |
| | 20 | | ons (See | e instructions for limitation rules) | - | | • | | - | <u> </u> | 20 | | |
| | 21 | Depreciation (attach | Form 45 | | | 2 | | | | | | | |
| | 22 | | aimed on | n Schedule A and elsewhere on re | turn | . 22 | ?a | | | | 2b | | <u> </u> |
| | 23 | Depletion | , | | | | • | | | _ | 23 | | - |
| | 24 25 | Contributions to defe Employee benefit pr | | npensation plans . | • | | | | | | 24 | | |
| | 26 | Excess exempt expe | - | chedule I) | _ | | • | | | | 26 | | |
| | 27 | Excess readership of | | | | - | | | | _ | 27 | | |
| | 28 | Other deductions (a | ttach sch | edule) | | | | | | . 2 | 28 | | |
| | 29 | Total deductions. A | | | | | | | | | 9 | 0 | ļ |
| | 30 | | | ncome before net operating loss d | | | | | | _ | 0 | 0 | ├ |
| | 31 32 | | | s arising in tax years beginning on or a ncome_Subtract line 31 from line 3 | | anuary 1, 20 | אוע (see | INSTR | uctions) | | 12 | 0 | \vdash |
| _ | | | <u></u> | TOTAL CANADOMINIO O LITOTTI III C | | | | | | | | | |

For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2018)

| | 90-1 (2018) | Upper Chesapeake Medical | Services, Inc. | | 52-1 | 501734 | P: | age 2 |
|--------|-------------|--------------------------------------------------------------|---------------------------------------------|---------------------------------------|----------------------------------------------|-----------------|-------------------------------------------|--------------------------------------------------|
| Part | | Total Unrelated Business Taxable | Income | | | | | |
| 33 | | unrelated business taxable income com | | es or businesses (see | | | | |
| | | ons) | | · · · · · · · · · · · · · · · · · · · | | 33 | ol | ĺ |
| 34 | | s paid for disallowed fringes | | | • | 34 | | |
| 35 | | on for net operating loss arising in tax ye | | | | | | |
| 55 | | ons) | | | | 35 | اه | |
| 36 | Total of | unrelated business taxable income befo | ra enceitic deduction. Subtra | at line 35 from the aum | • | - 33 | | |
| 30 | | | | | | 20 | ا | l |
| .~ | | | | | | 36 | 0 | - |
| 37 | | deduction (Generally \$1, 000, but see li | · · · · · · · · · · · · · · · · · · · | • | | 37 | 0 | |
| 38 | | ed business taxable income. Subtract | | | | 1 1 | _[| ĺ |
| | enter the | smaller of zero or line 36 | <u> </u> | <u> </u> | | 38 | 0 | |
| Part | V1 | ax Computation | | | | | | |
| 39 | Organiz | ations Taxable as Corporations. Multip | oly line 38 by 21% (0.21) | | | 39 | 0 | Ĺ |
| 40 | Trusts 7 | Taxable at Trust Rates. See instructions | for tax computation. Income | tax on the | | | | i |
| | amount | on line 38 from; Tax rate schedu | le or Schedule D (Form | n 1041) | • | 40 | - (| 1 |
| 41 | | x. See instructions | | | | 41 | | |
| 42 | _ | | | | | 42 | | |
| 43 | | Noncompliant Facility Income. See ins | | | | 43 | | |
| 44 | | dd lines 41, 42, and 43 to line 39 or 40, \ | | | | 44 | 0 | |
| | | | MICHEVEL applies | · · · · · · · · · · · · · · · · · · · | | | | |
| Part | | ax and Payments | 0.1. ((1.1.5. 4440) | 148. | т— | 13.00 | | |
| 45 a | | tax credit (corporations attach Form 111 | | | - | | ļ | l |
| b | | edits (see instructions) | | 45b | ļ | 3563 | ì | 1 |
| C | | business credit. Attach Form 3800 (see | | 45c | <u> </u> | | | |
| ď | Credit fo | r prior year minimum tax (attach Form 8 | 801 or 8827) | 45d | <u></u> | | | |
| 6 | | edits. Add lines 45a through 45d | | | | 45e | 0 | |
| 46 | Subtract | line 45e from <u>line</u> 44 | . <u></u> <u></u> | . <u></u> | | 46 | 0 | |
| 47 | Other taxe | line 45e from line 44 | 11 Form 8697 Form 8866 | Other (attach sched | dule) | 47 | | |
| 48 | Total ta: | c Add lines 46 and 47 (see instructions) | | | | 48 | 0 | |
| 49 | | 965 tax liability paid from Form 965-A | | | | 49 | | |
| 50 a | | ls A 2017 overpayment credited to 2018 | | 50a | 1 | 23.5 | | |
| b | - | imated tax payments | | 50b | T | | | |
| C | | osited with Form 8868 | | 50c | | 333 | | |
| d | | organizations: Tax paid or withheld at so | | 50d | | | | |
| | | withholding (see instructions) | | 50e | | | | |
| e | | - ' | | 50f | ├─ | | | |
| ŧ | | r small employer health insurance prem | | 501 | | | ĺ | |
| g | | edits, adjustments, and payments: | | | | | | |
| | | 4136 Other | Total ▶ | 50g 0 | | 35-77 | | |
| 51 | Total pa | yments. Add lines 50a through 50g . | | | <u>. </u> | 51 | 0 | |
| 52 | Estimate | d tax penalty (see instructions). Check i | Form 2220 is attached | | | 52 | | |
| 53 | | . If line 51 is less than the total of lines 4 | | | _, ▶ | 53 | 0 | |
| 54 | | ment. If line 51 is larger than the total o | | | | 54 | 0 | |
| 55 | | amount of line 54 you want. Credited to 20 | | | | 55 | 0 | |
| Part ' | | atements Regarding Certain Acti | | | | | | |
| | | | | | | | | |
| 56 | | ne during the 2018 calendar year, did th | | | | | Yes | No |
| | | iancial account (bank, securities, or othe | | | | | | |
| | FinCEN | Form 114, Report of Foreign Bank and f | Financial Accounts. If "Yes," e | enter the name of the fo | oreign | country | | |
| | here 🕨 | | | | | | | <u> </u> |
| 57 | During th | e tax year, did the organization receive a di | stribution from, or was it the gra | intor of, or transferor to, | a forei | gn trust?. | · · L | X |
| | If "Yes." | see instructions for other forms the orga | nization may have to file. | | | | | \$5.7J |
| 58 | | amount of tax-exempt interest received | | ar ▶ \$ | | | | |
| | Unde | penalties of penury, I declare that I have examined this re- | um, including eccompanying schedules an | d statements, and to the best of r | ny know | ledge and belie | af, It is true, correct, | |
| Cian | and c | omplete Deplaration of preparer (other than taxpayer) is b | ased on all information of which preparer h | as any knowledge | | | | — |
| Sign | | 42 VIDO- | 6/24/W18 | | | | discuse this return v shown below (see | with |
| Here | | | Date Title | | | Instructions) | | No |
| | Sigi | nature of officer | | | <u> </u> | | | |
| הואם | | Print/Type preparer's name | Preparer's signature | Vau 0677720 | Chec | * 🗌 If | PTIN | |
| Paid | | JUSTIN LOWE | | Weiled | self-e | employed | P01866796 | |
| Prep | | Firm's name ERNST & YOUNG U.S | S. LLP | | Firm's | EIN ► 34- | -6565596 | |
| Use (| Only | | NOW WASHINGTON DC 20 | 2005 | Phone | | 327-6000 | — |

| Form 990-T (2018) Up | per Chesapeak | ce Medical Se | ervices, Inc | | _ | 52 | -1501734_ | Page 3 |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------|--------|------------------|-------------------------------------------------------|---------------------------------------------------|---------------|
| Schedule A—Cost of Good | ds Sold. Ente | r method o | f inventory valua | ation | ▶ | | | |
| 1 Inventory at beginning of | year | 1 | 6 | ln۱ | entory at en | d of year | 6 | |
| 2 Purchases | | 2 | 7 | Co | st of goods | sold.Subtract | | |
| 3 Cost of labor . | | 3 | | line | e 6 from line | Enter here | | |
| 4-a Additional section 263A c | osts | | | an | d in Part I, lir | ne 2 | 7 | 0 |
| (attach schedule) | 4 | la 📗 | 8 | Do | the rules of | section 263A (w | th respect to | Yes No |
| b Other costs (attach sched | ule) 4 | lb | | pro | perty produc | ced or acquired f | or resale) | |
| 5 Total. Add lines 1 through | | 5 | 0 | | | anization?. | | |
| Schedule C-Rent Income | (From Real | Property a | nd Personal Pr | ope | rty Leased | With Real Pr | operty) | |
| (see instructions) | | | | | | | | |
| 1 Description of property | | | | | | , | | |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| | 2 Rent receiv | ed or accrued | | | | | | |
| (a) From personal property (if the per- for personal property is more than more than 50%) | | percentag | om real and personal pro le of rent for personal pro f the rent is based on pro | operty | y exceeds | | lirectly connected with a) and 2(b) (attach sc | |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| Total | 0 | Total | | | 0 | (b) Total dod | | |
| (c) Total income. Add totals of columere and on page 1, Part I, line 6, c | , , | (b) Enter | | | 0 | (b) Total deduce Enter here and Part I, line 6, co | on page 1, | 0 |
| Schedule E-Unrelated De | bt-Financed | Income (se | ee instructions) | | | | | |
| 4 December of dobt 6 | | | 2 Gross income from allocable to debt-finan | - | 3 0 | Deductions directly co to debt-finan | nnected with or allocal ced property | ble |
| 1. Description of debt-f | manced property | | property | icea | | line depreciation schedule) | (b) Other ded (attach sche | |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | l | | | | | |
| 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5 Average adj of or alloc debt-financed (attach sch | able to d property | 6 Column 4 divided by column 5 | | | come reportable 2 × column 6) | 8 Allocable de (column 6 × total 3(a) and 3 | of columns |
| (1) | | | | % | | 0 | | 0 |
| (2) | | | | % | | 0 | | 0 |
| (3) | | | | % | | 0 | | 0 |

% %

(2) (3)

(4)

Total dividends-received deductions included in column 8

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Enter here and on page 1,

Part I, line 7, column (B)

0

0

0

Enter here and on page 1,

Part I, line 7, column (A)

| Schedule F-Interest, Annuit | ies, Royalties, | and Rer | its From | Cont | trolled Orga | anizations (| see instru | uctions) | |
|-------------------------------------|---------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------|-----------------------------|-----------------------------------------------------------------------------------------------|
| | | Exempt | Controlled | l Orgai | nizations | | | | |
| 1 Name of controlled organization | 2 Employer identification number | | related incomee instructions | | 4 Total of specific payments made | | the controll | ing cor | Deductions directly nected with income in column 5 |
| (1) | | [| | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| Nonexempt Controlled Organization | ns | | | | | | | | |
| 7. Taxable Income | 8. Net unrelated (loss) (see instru | | 9 | | of specified nts made | 10 Part of our included in organization | the controll | ing conf | Deductions directly nected with income in column 10 |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | **** | | | | | |
| Totals | | | | | • | Add colum Enter here a Part I, line | | e 1, Enter | d columns 6 and 11 r here and on page 1, I, line 8, column (B) |
| Schedule G-Investment Inco | ome of a Section | n 501(c |)(7), (9), | or (17 | () Organiza | tion (see inst | ructions) | <u> </u> | |
| 1 Description of income | 2 Amount of II | | dire | 3 Deduc ectly cor ttach sci | tions nnected | 4 Set-asi (attach sche | des | | otal deductions set-asides (col 3 plus col 4) |
| (1) | | | | | | | | | 0 |
| (2) | | | | | | | | | 0 |
| (3) | | | | | | | | | 0 |
| (4) | | | | | | | | | 0 |
| Totals ► Schedule I—Exploited Exemp | Enter here and of Part I, line 9, color Activity Inco | umn (A) 0 | er Than i | Adve | rtising Inco | me (see instr | uctions) | | ere and on page 1, ne 9, column (B) |
| 1 Description of exploited activity | 2 Gross unrelated business incom from trade or business | ne conn prod ur | xpenses lirectly ected with duction of irelated ess income | from or but 2 min 1f a g | at income (loss) unrelated trade siness (column nus column 3) gain, compute 5 5 through 7 | 5. Gross incomfrom activity that is not unrelated business incom | it attrib | expenses outable to slumn 5 | 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4) |
| (1) | | | | | 0 | | | | 0 |
| (2) | | | _ | | 0 | | | | 0 |
| (3) | | | | | 0 | | | | 0 |
| (4) | | | | | 0 | | | | 0 |
| Totals | Enter here and page 1, Part I, line 10, col (A | , page | nere and on 1, Part I, 0, col (B) | | | | | | Enter here and on page 1, Part II, line 26 |
| Schedule J—Advertising Inco | me (see instruct | | | | · | | · | | · |
| Part I Income From Perio | | | Consolid | ated | Basis | | | | |
| t art 1 mionic i foni i crio | T TO POTTE | 1 | 30110011 | | | | | | T |
| 1 Name of periodical | 2 Gross advertising income | | Direct tising costs | gain 2 mi a ga | Advertising or (loss) (col inus col 3) If ain, compute 5 through 7 | 5 Circulation income | | eadership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4) |
| (1) | | | | | | | | |] |
| (2) | | | | | | | | | _j |
| (3) | | | | | | | | | _ |
| (4) | | | | L | | | | | <u> </u> |
| Totals (carry to Part II, line (5)) | > | 0 | 0 | | 0 | | 0 | (| |
| | | | | | | | | | Form 990-T (2018) |

| Part II | columns 2 throu | | • | • | Basis (For each | periodical list | ed in Part II, 1II | ıı ın |
|------------|----------------------|---------|----------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|--------------------|---------------------------------------------------------------------------------|
| , | 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) | | | | | 0 | | | 0 |
| (2) | | | | | 0 | | | 0 |
| (3) | | | | | 0 | | | 0 |
| (4) | | | | | 0 | | | _ 0 |
| Totals fro | m Part I | | 0 | 0 | 2 | 7 2 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, Pa | art II (lines 1-5) | | 1 0 | 1 0 | | 4 14 | the state of | 1 0 |

| Schedule K—Compensation of Officers, Direction of 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 | | • | |

Form **990-T** (2018)

* UPPER CHESAPEAKE MEDICAL SERVICES, INC. 52-1501734

ATTACHMENT 1

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

UPPER CHESAPEAKE MEDICAL SERVICES, INC. HAS NO UNRELATED BUSINESS INCOME TO REPORT FOR THE TAX YEAR.