	CECHTON E12/A1/71 DEDEAT	91//068	24
Form 990-T	SECTION 512(A)(7) REPEAL Exempt Organization Business Income Tax Retur	OMB No 1545-00)47
Form ,990-1		n(a	
<i>r</i> /	For calendar year 2019 or other tax year beginning JUL 1, 2019 and ending JUN 30, 20		j
Department of the Treasury	Go to www.irs gov/Form990T for instructions and the latest information	Open to Public Inspe	ction to
Internal Revenue Service	▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3		
A Check box if	Name of organization (Check box if name changed and see instructions.)	DEmployer identification nun (Employees' trust, see	nber
address changed	UNIVERSITY OF MARYLAND SURGICAL	52-155755	1
B Exempt under section	Print ASSOCIATES, P.A.	E Unrelated business activity	
X 501(C)(3) 408(e) 220(e)	Type Inditiber, street, and routh of Suite no. 11 a 1.0 box, see instructions.	(See instructions)	
408A 530(a)		-	
529(a)	BALTIMORE, MD 21201		
C Book value of all assets	F Group exemption number (See instructions.)	<u> </u>	
at end of year		(a) trust Other t	rust
H Enter the number of the	organization's unrelated trades or businesses. Describe the only (or first) u	unrelated	
trade or business here			
describe the first in the b	plank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additio	onal trade or	
business, then complete			
	the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Yes No	
	and identifying number of the parent corporation.	667-214-1721	
	d Trade or Business Income SCOTT TARNOSKY Telephone number		
L		(0) 100	
1a Gross receipts or sale b Less returns and allow			
2 Cost of goods sold (S			
3 Gross profit. Subtract			
4a Capital gain net incon			
	1 4797, Part II, line 17) (attach Form 4797)		
c Capital loss deduction			
5 Income (loss) from a	partnership or an S corporation (attach statement) 5		
6 Rent income (Schédu		<u></u>	
7 Unrelated debt-finance	ced income (Schedule E) 7		
-	yalties, and rents from a controlled organization (Schedule F) 8		
	if a section 501(c)(7), (9), or (17) organization (Schedule G)		
1	Wity Income (Schedule I)		
11 Advertising income (S			
12 Other income (See in:13 Total. Combine lines			
	ons Not Taken Elsewhere (See instructions for limitations on deductions)	L	
(Deductions	s must be directly connected with the unrelated business income)		
14 Compensation of off	ficers, directors, and trustees (Schedule K)	14	
15 Salaries and wages		15	
16 Repairs and mainten	nance	16	
17 Bad debts		17	
•	edule) (see instructions)	18	
19 Taxes and licenses		19	
20 Depreciation (attach		- ••	
	laimed on Schedule A and elsewhere on return 21a	21b	
22 Depletion 23 Contributions to defe	erred compensation plans	23	
24 Employee benefit pro	/ 6	24	
25 Excess exempt expe	ograms enses (Schedule I) NOV 2 2020 0	25	
26 Excess readership co	costs (Schedule J)	26	
27 Other deductions (at		27	
	add lines 14 through 27	28	0.
	taxable income before net operating loss deduction. Subtract line 28 from line 13	29	0.
30 Deduction for net op	perating loss arising in tax years beginning on or after January 1, 2018		

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

31 Unrelated business taxable income. Subtract line 30 from line 29

Form **990-T** (2019)

31

(see instructions)

	T GO 9 UNIVERSITY OF MARYLAND SURGICAL ASSOCIATES, P.A.	<u> 52-1557</u>	['] 551 Page 2
Part	Total Unrelated Business Taxable Income		
32	otal of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	0.
33	Amounts paid for disallowed fringes	33	
	Charitable contributions (see instructions for limitation rules)	34	0.
	Fotal unrelated business taxable income before pre 2018 NOLs and specific deduction. Subtract line 34 from the sum of tines 32 and 33	35	
	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	
	en e	38	1,000.
	•	30	
	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	39	0.
·	enter the smaller of zero or line 37	1 39 1	
	Tax Computation	1-10	0.
, ,	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 amount on line 39 from.		
l	Tax rate schedule or	4]	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44]	
1 45 "	Total Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.
Part	V Tax and Payments		
/46a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)] [
✓ ь	Other credits (see instructions) 460	1 1	
C	General business credit. Attach Form 3800]	
d (Credit for prior year minimum tax (attach Form 8801 or 8827)	1 ,	
	Total credits. Add lines 46a through 46d	1 46e	
	Subtract line 46e from line 45	47	0.
	Other taxes. Check if from, Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48	
	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	0.
		^	
		ł	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	{	
		 	
	Foreign organizations Tax paid or withheld at source (see instructions)	}	
	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (attach Form 8941)	1 1	
g <u>f</u>	Other credits, adjustments, and payments.	 ,	
{	Form 4136 Other Total ▶ 5 g	1/ }	
52	Total payments Add lines 51a through 51g	52	2,900.
53	Estimated tax 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	54	
) 55	Overpayment If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	\$5	2,900.
56	Enter the amount of line 55 you want; Credited to 2020 estimated tax	56	2,900.
Part	VI Statements Regarding Certain Activities and Other Information (see instructions)	7	
	At any time during the 2019 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		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country		
	nere		X
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		$\frac{1}{x}$
	If "Yes," see instructions for other forms the organization may have to file		
	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
		wledge and helief it is	s true
Sign	Under penalties of perjurg declare that I have examined this return, including accompanying schedules and statements, and to the best of my know correct, and complete declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		
Here		ay the IRS discuss the	
11010		e preparer shown belo structions)? X Y	
			es No
	Print/Type preparer's name Preparer's signature Date Check if	f PTIN	
Paid	JACQUELINE M. self- employed	1 200040	
Prep	arer REARDON, CPA Jacqueline M Reardon 08/27/20	P00242	
Use	Only Firm's name ROSEN, SAPPERSTEIN & FRIEDLANDER, LLC Firm's EIN	47-515	3865
	405 YORK ROAD		
	Firm's address ► TOWSON, MD 21204 Phone no. (410) 581	0800
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