Fçrm 990-T	[Exempt Organization I and proxy tax			ax Returr	ן י	OMB No 1545-0687
	For ca	lendar year 2018 or other tax year beginning		and ending			2018
Department of the Treasury Internal Revenue Service		► Go to www irs gov/Form9907 - Do not enter SSN numbers on this form as				50	pen to Public Inspection (11(c)(3) Organizations Only
A Check box if address changed	1	Name of organization (X Check box if r	name changed an	d see instructions)			er identification number yees' trust, see tions)
B Exempt under section	Print	MCR Health, Inc.				59	-1773262
X 501(c)(3 0)	or	Number, street, and room or suite no. If a P	O. box, see instr	uctions			ed business activity code structions)
408(e) 220(e	Type	700 8th Avenue West	, No. 10	1			a double ,
408A 530(a	:)	City or town, state or province, country, and	ZIP or foreign p	ostal code]	
529(a)		Palmetto, FL 34221		 		5311	.20
C Book value of all assets at end of year		F Group exemption number (See instruction	•	,			
30,642,		G Check organization type ► X 501((c) corporation	501(c) trust		ı) trust	Other trust
	-	ition's unrelated trades or businesses.			the only (or first) u		
		ntal Activity	lata Danta Land II		complete Parts I-V		
		ace at the end of the previous sentence, comp	lete Parts I and II	i, complete a Schedule	M for each addition	nai trade d	or
business, then complete		oration a subsidiary in an affiliated group or a	a parant subardia	uru controlled group?		Yes	X No
-	-	tifying number of the parent corporation	a parent-subsidia	iry controlled group?		169	[22] 140
		Mr. Ralph Jardon		Telenh	one number 🕨	(941)	776-4000
		de or Business Income		(A) Income	(B) Expense	·	(C) Net
1a Gross receipts or sa	ales				37 37 W 1 1 3	* CANAGE 2	
b Less returns and al		c Balance	▶ 1c				
2 Cost of goods sold	(Schedule		2		Mr. Wash	学家護 。	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
3 Gross profit. Subtra	ct line 2 fi	rom line 1c	3		44 - JOSE		
4a Capital gain net inci	ome (attac	h Schedule D)	4a		经发现 医线膜	200	
b Net gain (loss) (For	m 4797, P	art II, line 17) (attach Form 4797)	4b		发展,《隐藏	\$55E	
c Capital loss deducti	on for trus	sts	4c	5-65	CEIVED	रेड्ड हैं	
		ship or an S corporation (attach statement)	5	1 7	123 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	וטר	
6 Rent income (Schei			6	1 10 00	V 9 5 2019	181	
7 Unrelated debt-fina		,	7	179 2103	V 8 9-243447, 8	370011 JET	-55,767
	-	and rents from a controlled organization (Scher		اها			
		on 501(c)(7), (9), or (17) organization (Sched		- 1 0	SDEN, UI		····
10 Exploited exempt ac11 Advertising income	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10				
•	•	ns, attach schedule)	12		3277 (3 % 406-5)	- 1 - NE N	
13 Total. Combine lin		•	13	179,103.	234,8		-55,767
		ot Taken Elsewhere (See instruction			23470	,,,,,,	33,101
		utions, deductions must be directly conf			ıncome)		
14 Compensation of o	officers, di	rectors, and trustees (Schedule K)				14	
Compensation of c Salaries and wage Repairs and maint	S					15	
16 Repairs and maint	enance					16	
17 Bad debts						17	
18 Interest (attach sc		ee instructions)				18	
19 Taxes and licenses						19	
٠٠٠		e instructions for limitation rules)		Laul	70 706	20	
21 Depreciation:(attac		ooz) n Schedule A and elsewhere on return		21	79,786. 79,786.	7	0
20 Lang deprovation	ciairrieu oi	1 Schedule A and eisewhere on return		22a	13,100.	1	<u>U</u>
22 Less depreciation						23	
22 Less depreciation 23 Deptetion	oferred co	mneneation plane				24	
22 Less depreciátion 23 Depletion — 24 Contributions to d		mpensation plans				25	
 Less depreciation Depletion Contributions to d Employee benefit i 	orograms					25	
 Less depreciation Depletion Contributions to d Employee benefit i Excess exempt exi 	orograms Denses (Sc	chedule I)				26	
 Less depreciation Depletion Contributions to d Employee benefit i 	orograms penses (So costs (Sc	chedule I) hedule J)					
Less depreciation Depletion Contributions to d Employee benefit i Excess exempt exi Excess readership Other deductions Total deductions	orograms benses (So costs (So attach sch Add lines	chedule I) hedule J) nedule) 14 through 28				26 27	0
Less depreciation Depletion Contributions to d Employee benefit i Excess exempt exi Excess readership Other deductions Total deductions	orograms benses (So costs (So attach sch Add lines	chedule I) hedule J) nedule)	Subtract line 29 fr	om line 13		26 27 28 29 30	-55,767
Less depreciation Depletion Contributions to d Employee benefit is Excess exempt exit Excess readership Other deductions Unrelated busines	orograms benses (So costs (So attach sof Add lines s taxable ii	chedule I) hedule J) nedule) 14 through 28				26 27 28 29 30	0 -55,767
Less depreciation Depletion Contributions to d Employee benefit in Excess exempt exist Excess readership Other deductions Unrelated busines Deduction for net	orograms benses (Sc costs (Sc attach sch Add lines s taxable ii begrating	chedule I) hedule J) nedule) 14 through 28 ncome before net operating loss deduction S				26 27 28 29 30	-55,767

FUITI 990	11011 11041 11101	-1/13202	, age 2
Part I	II Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	<u>-55,767.</u>
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	1 35	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		
	lines 33 and 34	36	-55,767.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	- " - -	
30	enter the smaller of zero or line 36	38	-55,76 <u>7.</u>
Part I		. 1 30 1	33,107.
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	▶ 39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:		
	Tax rate schedule or Schedule D (Form 1041)	▶ 40	
41	Proxy tax See instructions	▶ 41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income See Instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part \			
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 45a	T	
40a b	Other credits (see instructions) 45b		
_	, ,		
C	General business credit. Attach Form 3800 45c		
đ	Credit for prior year minimum tax (attach Form 8801 or 8827)	-	
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach so	hedule) 47	
48	Total tax Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50 a	Payments: A 2017 overpayment credited to 2018		
	2018 estimated tax payments 50b	I	
	Tax deposited with Form 8868 50c		
	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	, ` `	
	, , , , , , , , , , , , , , , , , , , ,		
ī	Credit for small employer health insurance premiums (attach Form 8941) Step 2000		
g	Other credits, adjustments, and payments: Form 2439		
	Form 4136 Other Total ▶ 50g		
51	Total payments. Add lines 50a through 50g	51	· · · · · · · · · · · · · · · · · · ·
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	▶ 53	
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	▶ 54	
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	> 55	
Part \	I Statements Regarding Certain Activities and Other Information (see instructions)		
56	At any time during the 2018 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		
	here >		Х
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign true	ict2	X
37		191.	7
	If "Yes," see instructions for other forms the organization may have to file.		
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$		-4 14 12 17112
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of necessary of the property of the correct of the property of the penalties of preparer (other than taxpayer) is asset on all information of which preparer has any knowledge	ny knowledge and bell	er, it is true.
_	11/02/2019		iscuss this return with
Here	President and CEO		hown below (see
	Signature of officer Date Title	instructions)?	X Yes No
	Print/Type preparer's name Preparer's signature Date Check	if PTIN	
Paid		nployed	
	Dames 7 Ohims		0235828
Prepa	To annual Transport Transp		-1396621
Use (1001 3rd Avenue West, Suite 500	LIN .	
		eno. 941. 7	47.0500
900711 -			Form 990-T (2018)
823711 O	-na- ia		rom 220- i (2018)

Schedule A	- Cost of Goods	Sold. Enter	method of invento	ory valuation N/A				
	at beginning of year	1		6 Inventory at end of year		6		
2 Purchases		2		7 Cost of goods sold Su	ubtract line 6			
3 Cost of lab	or	3		from line 5. Enter here	and in Part I,			
4a Additional	section 263A costs			line 2		7		
(attach sch	nedule)	4a		8 Do the rules of section	263A (with respect to		Yes	No
b Other cost:	s (attach schedule)	4b		property produced or a	cquired for resale) apply to			
	lines 1 through 4b	5		the organization?		سسس		$oldsymbol{ol}}}}}}}}}}}}}}}}}$
(see instruct	<u>-</u>	From Real I	Property and	Personal Property L	eased With Real Prop	perty)		
1 Description of p	property							
(1)								
(2)								
(3)								
(4)								
		2 Rent receiv	ed or accrued		3(a) Deductions direct	ly connect	ad with the income i	•
(a) Fron	n personal property (if the perc for personal property is more 10% but not more than 50%)	entage of than	of rent for pe	d personal property (if the percentag rsonal property exceeds 50% or if is based on profit or income)	ge columns 2(a)	and 2(b) (at	tach schedule)	
(1)								
(2)								
(3)								
(4)								
Total		0.	Total		0.			
here and on pag	e Add totals of columns 2 e 1, Part I, line 6, column	(A)	•		(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	<u> </u>		0.
Schedule E	- Unrelated Deb	t-Financed	Income (see in	nstructions)			· ·-	
				2 Gross income from or allocable to debt-	3. Deductions directly co		erty	
	1 Description of debt-fin-	anced property		financed property	(a) Straight line depreciation (attach schedule) Statement 2	G.	(b) Other deduction (attach schedule) atement)
(1) Comme	rcial Proper	^+vz		207,080.	79,786		191,7	
	iciai riopei	. су		207,000.	75,700	' ' 	131,7	720
(2)		-			-			
(4)								
4 Amount of debt on or allo	of average acquisition ocable to debt-financed y (attach schedule)	of or a debt-fina	adjusted basis allocable to inced property	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column θ)	(c	8. Allocable deduc column 6 x total of co 3(a) and 3(b))	olumns
Stat	ement 4	State	ment 5					
(1)	689,539.		797,214.	86.49%	179,103	3.	234,8	<u>370.</u>
(2)				%				
(3)				%		_		
(4)				%				
					Enter here and on page 1, Part I, line 7, column (A)		nter here and on pag Part I, line 7, column	(B)
Totals				•	179,103	3.	234,8	<u>370.</u>
Takal distinanda	s-received deductions in	cluded in columi	n 8	,	1			0.

Schedule F - Interest, A	Annuities, Royal					itions (see in	structions)
Name of controlled organizat	· identif	ployer 3. Net uni	related income a instructions)	4 To	tal of specified ments made	5. Part of column 4 included in the con organization's gross	trolling	6 Deductions directly connected with income in column 5
(1)							. •	
(2)								
(3)								
(4)								
Nonexempt Controlled Organi	zations							
7 Taxable income	8. Net unrelated incor (see instruction		of specified pays made	nents .	in the controlli	mn 9 that is included ing organization's s income		uctions directly connected ncome in column 10
(1)							,	
(2)						•.	 	
(3)							 	
							 . 	
		<u> </u>					ļ	
i.		•			Enter here and	nns 5 and 10 I on page 1, Part I, column (A)	Enter he	re and on page 1, Part I, ne 8, column (8)
Totals	•	•'		_		0.		0.
Schedule G - Investme	nt Income of a	Section 501(c)/	7) (9) or (17) Or	nanization	<u>.</u>		
(see insti			7, (9), 01 (· · ·		5 Total deductions
	cription of income	,	2. Amount of	income	3 Deductio directly conne (attach sched	cted 4 Set	-asides schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)			ļ					
(2)			<u> </u>					
(3)			ļ					
. (4)								,
			Enter here and Part I, line 9, co	lumn (A)				Enter here and on page 1. Part I, line 9, column (B)
Totals Schedule I - Exploited	Exempt Activity	Income, Other	Than Adv	0 ⋅ ⁄ertisir	ng Income			0.
(see instru		ŕ						
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 inconfrom unrelated business (cominus colum gain, comput through	f trade or olumn 2 n 3) If a e cols 5	5 Gross inco from activity to is not unrelate business inco	that attribu	openses stable to sumn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)	, , , , , , , , , , , , , , , , , , , 	•	 					
(2)	1		<u>†</u>			 		·
(3)			1		†-·	<u> </u>		,
(4)			†		<u> </u>	- 		
,	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)						Enter here and on page 1, Part II, line 26
Schedule J - Advertisi	0.	0.	CONTAGE OF	*C. 746.63		KANATES TEN	aranarik	0.
			المعاملة المعا	Daaia				
!!! Income From I	Periodicais Rep	orted on a Con	solidated	basis			•	•
1. Name of periodical	2. Gross advertising income	3 Direct advertising costs	or (loss) (c					7. Excess readership - costs (column 6 minus column 5, but not more than column 4)
(1)				1770	73		Ş	
(2)								
(3)		<u> </u>						
(4)	1	-		dina.				
			246450420441533533	TO SHAW THE STREET STREET	****	, - '		也不少你的母亲的这个人——这是一种的话中,他们们是是
Totals (carry to Part II, line (5))	<u> </u>	0. 0		····	<u> </u>			0. 5. 990 T (2010)

823731 01-09-19

columns 2 through				4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6. Readership	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.
Totals Part II (lines 1-5)		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

ictions)
iction

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

Form 990-T (2018)

Form 990-T	Net	Operating Loss D	eduction	Statement 1
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/11	34,307.	34,307.	0.	0.
11/30/13	69,096.	48,648.	20,448.	20,448.
12/31/16	57,073.	0.	57,073.	57,073.
NOL Carryo	ver Available This	Year	77,521.	77,521.

Form 990-T Schedule E - Depre	eciation Deduct	ion	Statement 2
Description	Activity Number	Amount	Total
Depreciation - SubTota		79,786.	79,786
Total of Form 990-T, Schedule E, Colu	umn 3(a)		79,786.
Form 990-T Schedule E - Ot	her Deductions		Statement 3
Description	Activity Number	Amount	Total
Interest expense Property taxes Utilities Other contracted services Salaries and wages Supplies Insurance Repairs and maintenance - SubTota	al - 55	28,877. 17,199. 32,061. 631. 55,368. 9,021. 23,768. 24,846.	191,771
Total of Form 990-T, Schedule E, Colu	ımn 3(b)		191,771

Form 990-T	Average Acquisition Allocable to Debt-Fin	Debt on or anced Prope	rty	Statement 4
Description		Activity Number	Amount	Total
Acquisition debt	- SubTotal -	55	689,539.	689,539.
Total of Form 990	-T, Schedule E, Column	4		689,539.

Form 990-T	Average Adjusted Allocable to Debt-Fi			Statement 5
Description		Activity Number	Amount	Total
Average adjusted	- SubTotal -	55	797,214.	797,214.
Total of Form 990-	r, Schedule E, Column	5		797,214.

Depreciation and Amortization (Including Information on Listed Property)

➤ Attach to your tax return.

OMB No 1545-0172 Attachment Sequence No 179

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form4562 for instructions and the latest information. Name(s) shown on return Business or activity to which this form relates

Identifying number

55

MC	R Health, Inc.	• •	,	comme	rcial	propert	У	59-1773262
P	arts: Election To Expense Certain Proper	ty Under Section 17	9 Note: If you hav					ou complete Part I
1	Maximum amount (see instructions)			•			1	1,000,000.
2	Total cost of section 179 property place	ed in service (see i	nstructions)	• • •			2	
3	Threshold cost of section 179 property	before reduction i	n limitation				3	2,500,000.
4	Reduction in limitation Subtract line 3 to	from line 2 If zero	or less, enter -0-				4	
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter -0	- If married filing separa	tely, see instruct	tions		5	
6	(a) Description of pro	operty	(b) C	ost (business us	se only)	(c) Elected c	ost	
						·		
	•	<u> </u>						
_								
	Listed property Enter the amount from				7		-,	
	Total elected cost of section 179 prope		ın column (c), lines	6 and 7			8	 .
	Tentative deduction Enter the smaller				•	•	9	
	Carryover of disallowed deduction from	•				•	10	
	Business income limitation. Enter the si		•	,	line 5		11	······································
	Section 179 expense deduction Add III	·			40		12	STATE OF STREET, SAME STREET, SAME
	Carryover of disallowed deduction to 20 e: Don't use Part II or Part III below for				13			2000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Special Depreciation Allowa		-	unclude liet	ed proper	ty 1		
_	Special depreciation allowance for qual							· · · · · · · · · · · · · · · · · · ·
	the tax year	med broberty (other	er man iisted prop	erty) piaceu	III Service	·	14	•
	Property subject to section 168(f)(1) ele	ction					15	
	Other depreciation (including ACRS)	Clion					16	79,786.
	Artills MACRS Depreciation (Don't	include listed proi	perty See instruct	ions)			. 1 .0	<u> </u>
_	~ 1	· · · · · · · · · · · · · · · · · · ·	Section					
				• •				
17	MACRS deductions for assets placed in	n service in tax vea				,	17	
	MACRS deductions for assets placed if	•	ars beginning befo	re 2018	heck here	▶ □		数字设施设施公司
	•	ce during the tax year int	ars beginning befo	re 2018 sset accounts, c		► Eral Depreciat		
	If you are electing to group any assets placed in servi	ce during the tax year int	ars beginning befo	re 2018 sset accounts, cl (Year Using liation int use (eral Depreciat		
	If you are electing to group any assets placed in servi Section B - Assets (a) Classification of property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, cl (Year Using liation int use (g the Gen		ion Syste	em'
. <u>18</u>	If you are electing to group any assets placed in servi Section B - Assets (a) Classification of property 3-year property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, cl (Year Using liation int use (g the Gen		ion Syste	em'
. <u>18</u>	Section B - Assets (a) Classification of property 3-year property 5-year property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, cl (Year Using liation int use (g the Gen		ion Syste	em'
. <u>18</u>	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, cl (Year Using liation int use (g the Gen		ion Syste	em'
. 18 	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, cl (Year Using liation int use (g the Gen		ion Syste	em'
. 18 	Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, cl (Year Using liation int use (g the Gen		ion Syste	em'
. 18 	Section B - Assets (a) Classification of property 3-year property 7-year property 10-year property 15-year property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, cl (Year Using liation int use (g the Gen		ion Syste	em'
. 18 	Section B - Assets (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, ci (Year Using liation int use loons)	g the Gen (d) Recovery period		ion Syste (f) Method S/L S/L	(g) Depreciation deduction
. 18 	Section B - Assets (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, ci x Year Using ilation nt use ions)	g the Gen (d) Recovery period	(e) Convention	ion Syste (f) Method S/L S/L S/L	em'
. 18 . 19a b c d e f	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Placed in Service (b) Month and year placed	ars beginning before one or more general at the During 2018 Tax (c) Basis for deprecedusiness/investme	re 2018 sset accounts, ci x Year Using ilation nt use ions)	g the Gen (d) Recovery period 25 yrs 27 5 yrs	(e) Convention	ion Syste (f) Method S/L S/L S/L S/L	(g) Depreciation deduction
. 18 	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Placed in Service (b) Month and year placed in service (c) Year placed in service (d) Month and year placed in service (e) Month and year placed in service (f) Month and year placed in service	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct	re 2018 sset accounts, ci x Year Using ination ti use ions)	g the Gen (d) Recovery period 25 yrs 27 5 yrs 27 5 yrs 39 yrs	(e) Convention	ion Syste (f) Method S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
. 18 . 19a b c d e f	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F	Placed in Service (b) Month and year placed in service (c) Year placed in service (d) Month and year placed in service (e) Month and year placed in service (f) Month and year placed in service	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct	re 2018 sset accounts, ci x Year Using ination ti use ions)	g the Gen (d) Recovery period 25 yrs 27 5 yrs 27 5 yrs 39 yrs	(e) Convention	S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
. 18 ————————————————————————————————————	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F	Placed in Service (b) Month and year placed in service (c) Year placed in service (d) Month and year placed in service (e) Month and year placed in service (f) Month and year placed in service	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct	re 2018 sset accounts, ci x Year Using ination ti use ions)	25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs	(e) Convention	S/L	(g) Depreciation deduction
. 18 	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F Class life 12-year	Placed in Service (b) Month and year placed in service (c) Year placed in service (d) Month and year placed in service (e) Month and year placed in service (f) Month and year placed in service	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct	re 2018 sset accounts, ci x Year Using ination ti use ions)	25 yrs 27 5 yrs 27 5 yrs 39 yrs the Altern	(e) Convention MM MM MM MM MM MM MM MM	S/L	(g) Depreciation deduction
	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F Class life 12-year 30-year	Placed in Service (b) Month and year placed in service (c) Year placed in service (d) Month and year placed in service (e) Month and year placed in service (f) Month and year placed in service	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct	re 2018 sset accounts, ci x Year Using ination ti use ions)	25 yrs 27 5 yrs 27 5 yrs 39 yrs the Altern 12 yrs. 30 yrs.	(e) Convention	S/L	(g) Depreciation deduction
	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F Class life 12-year 30-year	Placed in Service (b) Month and year placed in service (c) Year placed in service (d) Month and year placed in service (e) Month and year placed in service (f) Month and year placed in service	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct	re 2018 sset accounts, ci x Year Using ination ti use ions)	25 yrs 27 5 yrs 27 5 yrs 39 yrs the Altern	(e) Convention MM MM MM MM MM MM MM MM	S/L	(g) Depreciation deduction
. 18 . 19a b c c d d e f g h i c c d	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F Class life 12-year 30-year 40-year Summary (See instructions)	Placed in Service (b) Month and year placed in service (c) Month and year placed in service (d) Month and year placed in service (e) Month and year placed in service (f) Month and year placed in service (g) Month and year placed in service (h) Month and year placed in service in	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct	re 2018 sset accounts, ci x Year Using ination ti use ions)	25 yrs 27 5 yrs 27 5 yrs 39 yrs the Altern 12 yrs. 30 yrs.	(e) Convention	S/L	(g) Depreciation deduction
. 18 	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F Class life 12-year 30-year 40-year Summary (See instructions) Listed property Enter amount from line	Placed in Service (b) Month and year placed in service (c) Month and year placed in service // // // Placed in Service	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct	re 2018 sset accounts, ci (Year Using intion int use ions) Year Using	25 yrs 27 5 yrs 27 5 yrs 39 yrs the Alterr 12 yrs. 30 yrs.	(e) Convention	S/L	(g) Depreciation deduction
18	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F Class life 12-year 30-year 40-year Summary (See instructions) Listed property Enter amount from line Total. Add amounts from line 12, lines	Placed in Service (b) Month and year placed in service (c) Month and year placed in service (d) Month and year placed in service (e) Month and year placed in service (f) / / / / / / / / / / / / / / / / / / /	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprect (business/investme only - see instruct) During 2018 Tax	re 2018 sset accounts, ci x Year Using inition int use ions) Year Using	25 yrs 27 5 yrs 27 5 yrs 39 yrs the Alterr 12 yrs. 30 yrs. 40 yrs.	(e) Convention MM M	S/L	(g) Depreciation deduction
18	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C - Assets F Class life 12-year 30-year 40-year Action C - Massets F Class life 12-year 30-year Action C - Assets F Class life 12-year 30-year Action C - Assets F Class life 12-year 30-year Action C - Assets F Class life 12-year 30-year Action C - Assets F Class life 12-year 30-year Action C - Assets F Class life 12-year 30-year	Placed in Service (b) Month and year placed in service // // // Placed in Service // // // // // 28 14 through 17, line of your return Pa	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct only - see instru	re 2018 sset accounts, cic x Year Using inition int use cons) Year Using lumn (g), and corporations	25 yrs 27 5 yrs 27 5 yrs 39 yrs the Alterr 12 yrs. 30 yrs. 40 yrs.	(e) Convention MM M	S/L	(g) Depreciation deduction
. 18	Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C - Assets F Class life 12-year 30-year 40-year Summary (See instructions) Listed property Enter amount from line Total. Add amounts from line 12, lines	Placed in Service (b) Month and year placed in service // // // Placed in Service // // // 28 14 through 17, line of your return Paservice during the	ars beginning before to one or more general at the During 2018 Tax (c) Basis for deprece (business/investme only - see instruct only - see instru	re 2018 sset accounts, cic x Year Using inition int use cons) Year Using lumn (g), and corporations	25 yrs 27 5 yrs 27 5 yrs 39 yrs the Alterr 12 yrs. 30 yrs. 40 yrs.	(e) Convention MM M	S/L	(g) Depreciation deduction

For	m 4562 (2018)	MCR	Health	, Inc	c						_	<u> 59-</u>	<u> 1773</u>	<u> 262</u>	Page 2	
P	art V Listed Proper				er vehicl	les, cert	taın aırcı	aft, an	d property	used fo	r		_			
	entertainment, Note: For any				standard	d milead	ne rate o	r dedu	cting lease	expens	e. comp	lete o n	ılv 24a.			
	24b, columns	(a) through (c) of Section A	, all of Se	ction B,	and Se	ction C	ıf appli	cable							
_	Section A	- Depreciation	on and Other	Informat	ion (Cau	ution: S	See the i	nstruc	tions for li	nits for p	passeng	er auton	nobiles)	5 -		
<u>24a</u>	Do you have evidence to	T		nt use cla	ımed?	<u> </u>	es	No	24b If "Y	es," is th	e evidei	nce writt	ten?	_ Yes	No	
	(a) (b) (c) Date Business/				(d)	Rag	(e)	aciation	(f)	(g)			(h)	1	(i) cted	
	Type of property (list vehicles first) Oate Business. placed in investmen			Cost or her basis	Basis for deprei		estment	Recovery period	Convention		Depreciation deduction			on 179		
	service use percentag			ge I			use only)						<u>. </u>	C	ost	
25	Special depreciation all	•		property	placed i	n servic	e during	the ta	ıx year and	Ī						
	used more than 50% in										25			<u> </u>		
<u> 26</u>	Property used more that	ın 50% ın a qı	ualified busine	ss use								1		r		
			1	%												
		 	 	%								ļ		ļ		
			'	%			<u>-</u>		L			L		<u> </u>		
<u>27</u>	Property used 50% or le	ess in a qualif				ī			Т		-			r		
		ļ		%					S/L·					-		
				%				-+		S/L ·		ļ				
_			1	%					<u> </u>	S/L·				ł		
	Add amounts in column		_				page 1				28	L				
<u>29</u>	Add amounts in column	i (i), line 26 E											29			
_				Section E												
	mplete this section for ve													/enicies		
to y	our employees, first ans	wer the ques	stions in Section	on C to s	ee if you	meet a	ın excep	tion to	completin	ig this se	ection to	r tnose v	venicies			
				Τ.							<u> </u>	,			•	
	Tatal business for a start of			(a)		l '	(b)		(c)		(d)		(e)		(f)	
30	Total business/investment miles driven during the				Vehicle		Vehicle		/ehicle	Vehicle		Vehicle		Vehicle		
	year (don't include commuting miles)					<u> </u>		 		-				-		
	31 Total commuting miles driven during the year					1		+-		 				 	-	
32	Total other personal (no	ncommuting) miles	İ												
~~	driven	- 4		-		 		+				! 		-		
33	Total miles driven durin	• •														
24	Add lines 30 through 32				No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No	
34	34 Was the vehicle available for personal use during off-duty hours?				INO	165	INO	108	S 140	162	140	165	1 140	165	INO	
35	• •						†	1	+			 	<u> </u>			
•	35 Was the vehicle used primarily by a more than 5% owner or related person?															
36	36 Is another vehicle available for personal						† · · · · · ·	 		·		1				
00	use?	able for perso	n iai									1				
		Section C	- Questions	for Empl	overs W	ho Pro	vide Vel	hicles:	for Use by	Their F	mplove	es	1	·	•	
Ans	swer these questions to				-								ren't			
	re than 5% owners or rel	•		xcop.io.	10 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	300	J 10. 11		, c 2, c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Do you maintain a writte			ohibits a	ll person	al use o	of vehicle	es. ıncl	udina con	mutina.	by your			Yes	No	
	employees?	•··· po•)									-,,				T	
38	Do you maintain a writte	en policy stat	tement that pr	ohibits p	ersonal i	use of v	ehicles,	excep	t commuti	ng, by ye	our				1	
	employees? See the ins	structions for	vehicles used	by corp	orate off	icers, d	rectors.	or 1%	or more o	wners						
39	Do you treat all use of v					-										
40	Do you provide more th	an five vehic	les to your em	ployees,	obtain ii	nformat	ion from	your e	employees	about						
	the use of the vehicles,	and retain th	e information	received	?											
41	Do you meet the require	ements conc	erning qualifie	d automo	obile der	nonstra	ition use	?								
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	es," don't	comple	te Sect	ion B foi	r the co	overed veh	icles						
P	art VI Amortization	•														
(a)			(b) (c)					(d)		(e) Amortization period or percentage			(f)			
			amortization Amortizable begins amount			ible it	Code section					Amortization for this year				
42	Amortization of costs th	nat begins du	inng your 201	8 tax yea	r											
_																
_																
43	Amortization of costs th	nat began bet	fore your 2018	3 tax yea	r							43				
	Total. Add amounts in	-				report						44				

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Sequence No 179

55

Internal Revenue Service Name(s) shown on return Business or activity to which this form relates MCR Health, Inc. Commercial Property 59-1773262 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,500,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 6 (a) Description of property (c) Elected cost 7 Listed property Enter the amount from line 29 7 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 .15 Property subject to section 168(f)(1) election 15 79,786. 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (a) Classification of property in service 19a 3-year property b 5-year property 7-year property 10-year property Ы 15-year property 20-year property f 25-year property 25 yrs S/L q 27.5 yrs. MM S/L h Residential rental property MM S/L 27 5 yrs MM S/L 39 yrs. Nonresidential real property MM S/I Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12-year S/L 12 yrs. MM S/L 30-year 30 yrs C 40-year 40 yrs S/L Rart IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 79,786. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the

76-01761

portion of the basis attributable to section 263A costs

Form 4562 (2018) MCR Healt									59-	1//3	<u> 262</u>	Page 2
Part V Listed Property (Include automobiles,		ner vehic	les, cert	aın aircr	aft, and	d property	used fo	r				
entertainment, recreation, or amuseme Note: For any vehicle for which you are	,	standard	d milean	ie rate oi	r dedu	cting lease	expens	se comr	iete or	ılv 24a		
24b, columns (a) through (c) of Section	A, all of S	ection B,	and Se	ction C	f appli	cable	э охроги					_
Section A - Depreciation and Oth	er Informa	tion (Ca	ution: S	See the i	nstruct	tions for li	mits for	passeng	er autor	nobiles.)		
24a Do you have evidence to support the business/invest	ment use cla	aimed?		es 🗀	□ No	24b If "Y	es," ıs tl	ne evide	nce writ	ten?	Yes [No
(a) (b) (c)		(d)		(e)		(f) (g)				(h)		(1)
Type of property Date Busine	ent	Cost or	l (bus	sis for depre siness/inve		Recovery	Method/			eciation	Elected section 179	
(list vehicles first) placed in service use percei		ther basis	("""	use only		period	Con	vention .	aea	uction	CC	
25 Special depreciation allowance for qualified liste	d property	placed i	n servic	e during	the ta	x year and	j					
used more than 50% in a qualified business use		•		J		•		25				
26 Property used more than 50% in a qualified bus												
	%											
	%		1								1	
	%											
27 Property used 50% or less in a qualified busines							1					
	%						S/L·					
	%						S/L·				1	
	%		<u> </u>				S/L -				1	
28 Add amounts in column (h), lines 25 through 27		e and on	line 21	nage 1			10,2	28			1	
29 Add amounts in column (i), line 26 Enter here a				pago					1	29		
25 Add amounts in column (i), into 20 Enter Here a	Section			on Lico	of Vah	iolos	-				1	<u>-</u>
Complete this section for vehicles used by a sole or							rolated	norcon	lf vou n	rovided i	objeles	
Complete this section for vehicles used by a sole pr									-		venicies	
to your employees, first answer the questions in Sec	ction C to s	see it you	meet a	n excep	tion to	completin	ig this s	ection to	r tnose '	venicies		
	1 4	· - >		t. X	Ι	7-1			, , , , , , , , , , , , , , , , , , , 	-1		`
OO Tatal husanaan (musatanaa) mulaa dawaa dawaa da		(a)		(b)		(c)		(d)		e)	(f)	
30 Total business/investment miles driven during the	Ve.	Vehicle		Vehicle		ehicle	Vehicle		Vehicle		Vehicle	
year (don't include commuting miles)			 		 		 		<u> </u>		 	•
31 Total commuting miles driven during the year	-		<u> </u>				 		 		-	
32 Total other personal (noncommuting) miles					1							
driven			 									
33 Total miles driven during the year												
Add lines 30 through 32			ļ	т			 	ī	<u> </u>		 	
34 Was the vehicle available for personal use	Yes	No	Yes	No	Yes	No_	Yes	No	Yes	No	Yes	No
during off-duty hours?			ļ		ļ		.	├	ļ	<u> </u>		
35 Was the vehicle used primarily by a more												
than 5% owner or related person?				ļ	ļ			ļ		1		
36 Is another vehicle available for personal												
use?				L .			L	<u> </u>	<u></u>	<u> </u>		
Section C - Question		-				-						
Answer these questions to determine if you meet ar	exception	to comp	oleting S	Section E	for ve	hicles use	d by en	nployees	who a	ren't		
more than 5% owners or related persons											··- ,	· -
37 Do you maintain a written policy statement that	prohibits a	all person	al use o	of vehicle	s, incli	uding com	muting,	by your			Yes	No
employees?											<u> </u>	
38 Do you maintain a written policy statement that	prohibits p	ersonal (use of v	ehicles,	except	commuti	ng, by y	our				
employees? See the instructions for vehicles us	ed by corp	orate off	icers, di	rectors,	or 1%	or more o	wners					
39 Do you treat all use of vehicles by employees as	s personal i	use?									<u> </u>	
40 Do you provide more than five vehicles to your	employees	, obtaın ıı	nformati	on from	your e	mployees	about					İ
the use of the vehicles, and retain the information	on received	1?										ļ
41 Do you meet the requirements concerning quali	fied autom	obile der	nonstra	tion use'	?							
Note: If your answer to 37, 38, 39, 40, or 41 is '	'Yes," don'	t comple	te Secti	on B for	the co	vered veh	ıcles					
Part VI Amortization												
(a)	(b)		(c)	(c) nortizable amount		(d) Code section		(e) Amortization period or percentage		lion A-		
Description of costs	Date amortization begins	<u> </u>	Amortizat amount							A	mortization or this year	
42 Amortization of costs that begins during your 20		ar										
43 Amortization of costs that began before your 20	18 tax yea	ır							43			•
44 Total. Add amounts in column (f) See the instructions for where to report												

Form **4562** (2018)