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Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

For calendar year 2018 or other tax year beginning OCT 1, 2018, and ending SEP 30, 2019

2018

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year, D Employer identification number, E Unrelated business activity code, F Group exemption number, G Check organization type.

H Enter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated trade or business here: DATA PROCESSING.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? STMT 1 Yes [X] No

J The books are in care of: CYNDI S. PITTMAN Telephone number: (901) 226-0508

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales, 2 Cost of goods sold, 3 Gross profit, 4a Capital gain net income, 5 Income (loss) from a partnership or an S corporation, 6 Rent income, 7 Unrelated debt-financed income, 8 Interest, annuities, royalties, and rents from a controlled organization, 9 Investment income of a section 501(c)(7), (9), or (17) organization, 10 Exploited exempt activity income, 11 Advertising income, 12 Other income, 13 Total. Combine lines 3 through 12.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 2 columns: Description, Amount. Rows include: 14 Compensation of officers, directors, and trustees, 15 Salaries and wages, 16 Repairs and maintenance, 17 Bad debts, 18 Interest, 19 Taxes and licenses, 20 Charitable contributions, 21 Depreciation, 22 Less depreciation claimed on Schedule A and elsewhere on return, 23 Depletion, 24 Contributions to deferred compensation plans, 25 Employee benefit programs, 26 Excess exempt expenses, 27 Excess readership costs, 28 Other deductions, 29 Total deductions, 30 Unrelated business taxable income before net operating loss deduction, 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018, 32 Unrelated business taxable income.

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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33 through 38.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39 through 44.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45a through 55.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 56, 57, and 58.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: [Signature] Date: 8/14/2020 Title: EXECUTIVE VICE-PRESIDENT/CFO

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [ ] No

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, and Check self-employed. Includes firm information for DELOITTE TAX LLP.

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FORM 990-T      PARENT CORPORATION'S NAME AND IDENTIFYING NUMBER      STATEMENT 1

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CORPORATION'S NAME      IDENTIFYING NO

BAPTIST MEMORIAL HEALTH CARE CORPORATION      58-1521475

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FORM 990-T      NET OPERATING LOSS DEDUCTION      STATEMENT 2

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TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
09/30/03	14,325.	0.	14,325.	14,325.
09/30/04	111,106.	0.	111,106.	111,106.
09/30/05	26,507.	0.	26,507.	26,507.
09/30/06	25,159.	0.	25,159.	25,159.
09/30/07	28,706.	0.	28,706.	28,706.
09/30/08	22,250.	0.	22,250.	22,250.
09/30/09	7,934.	0.	7,934.	7,934.
09/30/10	5,639.	0.	5,639.	5,639.
09/30/11	32,608.	0.	32,608.	32,608.
09/30/12	26,412.	0.	26,412.	26,412.
09/30/13	39,565.	0.	39,565.	39,565.
09/30/14	48,215.	0.	48,215.	48,215.
09/30/15	69,197.	0.	69,197.	69,197.
NOL CARRYOVER AVAILABLE THIS YEAR			457,623.	457,623.

Baptist Memorial Hospital  
Form 990-T

EIN: 62-0123940  
FYE: 09/30/2019

**Section 512(a)(7) Retroactive Repeal – Net Operating Loss Restoration**

Baptist Memorial Hospital 2017 Form 990-T utilized Net Operating Losses as a result of an increase in unrelated business taxable income by amounts paid or incurred for qualified transportation fringes due to Internal Revenue Code (IRC) Section 512(a)(7). IRC Section 512(a)(7) has since been retroactively repealed. As a result, the Net Operating Loss Carryover amounts on the tax year 2018 return for this entity have been restated.