OMB No 1545-0687

2018

Extended to May 15, 2020

calendar year 2018 or other tax year beginning  $\ JUL\ 1$  ,  $\ 2018$ 

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (See unstructions)

Unrelated business taxable income. Subtract line 31 from line 30

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

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

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

and ending JUN 30,

2018.06000 BAYLOR MEDICAL CENTER AT

Yarx

Form **990-T** (2018)

1,100.

31

30

990-T

Form 990-T	(2018)	Baylor Medical Center at Ir	ving		75-2586	857	Page 2
Part I	TΛΝ	otal Unrelated Business Taxab	le Income				
33	Total	of unrelated business taxable income compute	d from all unrelated trades or businesses	(see instruction	s)	33	1,100.
	•	nts paid for disallowed fringes		<b>\</b>	1	34	
		tion for net operating loss arising in tax years	heginging before January 1, 2018 (see in	structions)		35	
		of unrelated business taxable income before sp	,	•		<del>                                      </del>	
		·	Jednic deduction. Subtract line 33 from th	1			1,100.
		33 and 34		<b>1</b> 1	4	36	
		ic deduction (Generally \$1,000, but see line 37		1 <b>f</b>	*	37	1,000.
		ated business taxable income. Subtract line	37 from line 36. If line 37 is greater than I	ine 36,	1 1	111	
		the smaller of zero or line 36			<u> </u>	38	100.
Part I	ALL	ax Computation					
39	Ortah	izations Taxable as Corporations. Multiply li	ne 38 by 21% (0.21)	t 11	H	<b>3</b> 9	21.
40	Trusts	Taxable at Trust Rates. See instructions for	tax computation. Income tax on the amou	int on line 38 fro	om:		
	$\Box$	Fax rate schedule or Schedule D (For	m 1041)		•	40	
41		tax. See instructions				41	
	•	ative minimum tax (trusts only)			_	42	
		, -,	2000			43	<del></del>
		Noncompliant Facility Income. See Instruct			7	44	21.
		Add lines 41, 42, and 43 to line 39 or 40, while	chever applies			144 1	
Part X		ax and Payments	······································	<del></del>		<del>, , , , , , , , , , , , , , , , , , , </del>	
	111	n tax credit (corporations attach Form 1118; t	rusts attach Form 1116)	45a		-	
b	Other	credits (see instructions)	(Y1 <b>/</b> + 1	45b		<b>↓</b>	
C	Genera	al business credit. Attach Form 3800	gar 1 111	45c		<b>」</b>	
d	Credit	for prior year minimum tax (attach Form 880	1 or 8827)	45d			
е	Total	credits. Add lines 45a through 45d				45e	
46	Subtra	act line 45e from line 44				46	21.
47	Other	taxes. Check if from. Form 4255	Form 8611 🔲 Form 8697 🔲 Form	8866 🔲 Ot	her (attach schedule)	47	
		tax. Add lines 46 and 47 (see instructions)			Ц	48	21.
		net 965 tax liability paid from Form 965-A or F	orm 965-B Part II column (k) line 2		1	49	0.
		ents: A 2017 overpayment credited to 2018		50a		13	<u> </u>
			[0	2 506	14,970	<b>⊣</b>	
		estimated tax payments	Ψ.	<u> </u>	14,570	4 l	
		eposited with Form 8868		50c		-	
	•	n organizations: Tax paid or withheld at sourc	e (see instructions) -	50d		<b>-</b>	
		p withholding (see instructions)		50e	64	닉	
f	Credit	for small employer health insurance premium	s (attach Form 8941)	50f		4	
g	Other	credits, adjustments, and payments: Fo	rm 2439				
		Form 4136 Ot	her Total	<b>▶</b> 50g			
51	Total	payments. Add lines 50a through 50g				51	15,034.
52	Estima	ated tax penalty (see instructions). Check if Fo	rm 2220 is attached 🕨 🔲			52	
53	Tax d	ue. If line 51 is less than the total of lines 48,	49, and 52, enter amount owed		•	53	
		ayment. If line 51 is larger than the total of lin			4	54	15,013.
55	•	the amount of line 54 you want; Credited to 2		)	Refunded 🕌	55	15,013.
Part V		Statements Regarding Certain		tion (see in:	structions)	1 00 1	
		time during the 2018 calendar year, did the o	•	-	•		Yes No
	•	•	· -				168 140
		financial account (bank, securities, or other)		•			
		N Form 114, Report of Foreign Bank and Finar	icial Accounts. If "Yes," enter the name of	tne foreign cour	ntry		
	here						X
57	During	g the tax year, did the organization receive a d	stribution from, or was it the grantor of, o	or transferor to,	a foreign trust?		X
	If "Yes	s," see instructions for other forms the organiz	ation may have to file.				1
58		the amount of tax-exempt interest received or					
	Un c2	ner penalties of perjury, I declare that I have examined treet, and complete Declaration of preparer (other than	this return, including accompanying schedules and taxpayer) is based on all information of which ore:	d statements, and t	o the best of my knowle	edge and belief, it	is true,
Sign	17	7////				May the IRS diese	ss this return with
Here		1/000	918/2020 Secretar	:y		he preparer show	
		Signature of officer	Date Title	•		nstructions)?	Yes No
		Print/Type preparer's name	Preparer's signature	Date	Check	ıf PTIN	
Detal					self- employed		
Paid					John Griphoyed		
Prepa		Firm's name			Firm's EIN		
Use C	nly	Firm's name			LIDIT S CIN		<del></del>
		Eurmio addrago			Dhone ==		
		Firm's address	<del></del>		Phone no.		000 T
823711 01-	-09-19					For	m <b>990-T</b> (2018)

Schedule A - Cost of Goods	Sold. Enter	method of invento	ory va	aluation Dost		·		
1 Inventory at beginning of year	1	0.	6	Inventory at end of year	r		6	0.
2 Purchases	2	4,442.	7	Cost of goods sold. Su	ıbtract lı	ne 6		
3 Cost of labor	3			from line 5. Enter here	and in F	art I,		
4a Additional section 263A costs			line 2					4,442.
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		Yes No
<b>b</b> Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to		
5 Total. Add lines 1 through 4b	5	4,442.		the organization?				х х
Schedule C - Rent Income (see instructions)	(From Real	Property and I	Per	sonal Property L	eased	d With Real Prop	erty)	· · ·
1. Description of property								
(1)		····					-	
(2)								
(3)								·
(4)								
		ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	of rent for per	'sonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	<b>3(a)</b> Deductions directly columns 2(a) an		
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	<b>&gt;</b>			٥.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>	0.
Schedule E - Unrelated Det	t-Financed	Income (see in	nstru	ctions)				
			2	2. Gross income from		<ol><li>Deductions directly conr to debt-financ</li></ol>		
1. Description of debt-fit	nanced property			or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)							1	
(2)								
(3)						<u> </u>		
(4)							<u> </u>	
4. Amount of average acquisition 5. Average debt on or allocable to debt-financed of or a property (attach schedule) debt-finar		e adjusted basis allocable to inced property h schedule)	ε	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(c	8, Allocable deductions olumn 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%			<u> </u>	
(4)				%				
	<u> </u>			•		nter here and on page 1, Part I, line 7, column (A)		nter here and on page 1, art I, line 7, column (B)
Totals				•		0		0.
Total dividends-received deductions	ncluded in colum	n 8			•	<b>•</b>		0.
		***					•	Farm 000 T (0010)

Schedule F - Interest,	Annuities	, Royalt	ies, an	T -			<del></del>	itions	(see ins	tructions	s)
	1			Exempt (	Controlled Or	ganızatı	ons				
<ol> <li>Name of controlled organization</li> </ol>	tion	2. Emp identific numi	cation		elated income instructions)		al of specified nents made	includ	t of column 4 ed in the contr ation's gross i	olling	6. Deductions directly connected with income in column 5
(1)				<del></del>	-			<del>                                     </del>			
(2)				1				<u> </u>			<del></del>
(3)											
(4)				1							
Nonexempt Controlled Organ	izations							<u> </u>			
7. Taxable Income		related incom		9. Total	of specified payin made	ients	10. Part of colu in the controll gros	mn 9 that ing organ s income	ization's		fuctions directly connected income in column 10
(1)	<u>-</u>										
(2)											
(3)											
(4)											
	_						Add colur Enter here and line 8,		1, Part I,	Enter h	d columns 6 and 11 are and on page 1, Part I, line 8, column (B)
Totals	, - <del>-</del>					<b>▶</b>			0.		0.
Schedule G - Investme		ne of a S	ection	501(c)(7	'), (9), or ( <sup>-</sup>	17) Org	anization				
(see inst	ructions)				<del> </del>	— т	0.0				T =
1. Des	cription of incon	ne			2. Amount of	ncome	3. Deduction directly connected (attach schero	ected	4. Set- (attach s	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											ļ
(3)									 		
(4)					5-1 b and	1			l		Fatar have and an area 1
					Enter here and of Part I, line 9, col						Enter here and on page 1 Part I, line 9, column (B)
Totals					<u> </u>	0.					0.
Schedule I - Exploited (see instr		Activity	incom	e, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gunrelated income trade or b	business from	directly with pr of un	xpenses connected oduction related ss income	4. Net incomfrom unrelated business (cominus columi gain, compute through	trade or lumn 2 n 3) If a n cols 5	5. Gross inc from activity is not unrela business inco	that ted	6. Exp attribut colu		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)									ļ		
(4)	Enter here page 1, line 10, c	Part I, col (A)	page	ere and on 1, Part I, ), col (B)					l		Enter here and on page 1, Part II, line 26
Totals > Schedule J - Advertisi	na Inco-	0.	n n 4 m + m 4 .	0.	<u> </u>						0
Part I Income From				•	solidated	Basis					<del></del>
1. Name of periodical		2. Gross advertising income	adv	3. Direct vertising costs	4. Advert or (loss) (co col 3) If a ga cols 5 th	ol 2 minus sin, comput	5. Circula		6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						•					
(2)			<del>                                     </del>		$\dashv$		9		<del>                                     </del>		-
(3)			$\dashv$		┥		<u></u>				
							1				^
Totals (carry to Part II, line (5))	<u> </u>		0.		0.						0 Form <b>990-T</b> (2018

## Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

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)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				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, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

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

Form 990-T (2018)

Form 990-T	Contributions	Statement 2			
Description/Kind of Prope	erty Method Used to Determine FM	IV Amount			
FY '19 Cash Contributions					
Total to Form 990-T, Page	e 1, line 20	12,499.			
Form 990-T Parent Corp	ooration's Name and Identifying Num	mber Statement 3			
Corporation's Name		Identifying No			
Baylor Scott & White Hold	lings	46-3130985			

Form 990-T Co	ontributions Summary		Statement 4
Qualified Contributions Subj	ect to 100% Limit		
Carryover of Prior Years Unu	sed Contributions		
For Tax Year 2013			
For Tax Year 2014	35,852		
For Tax Year 2015	27,908		
For Tax Year 2016	3,960		
For Tax Year 2017	27,425		
Total Carryover		95,145	
Total Current Year 10% Contr	ributions	12,499	
Total Contributions Availabl		107,644	_
Taxable Income Limitation as		11	
Excess 10% Contributions		107,633	_
Excess 100% Contributions		0	
Total Excess Contributions		107,633	
Allowable Contributions Dedu	uction		
Total Contribution Deduction	1		11