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EXTENDED TO NOVEMBER 15, 2018

Form 990-T

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

OMB No 1545-0087

**2017**

For calendar year 2017 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Go to [www.irs.gov/Form990T](http://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

<b>A</b> <input type="checkbox"/> Check box if address changed	<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <b>03</b> <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)	<b>D</b> Employer identification number (Employees' trust, see instructions)
			BRONSON BATTLE CREEK HOSPITAL	38-2776791
			Number, street, and room or suite no. If a P.O. box, see instructions	<b>E</b> Unrelated business activity codes (See instructions)
			300 NORTH AVE	
			City or town, state or province, country, and ZIP or foreign postal code	
			BATTLE CREEK, MI 49016	446110 221000
<b>C</b> Book value of all assets at end of year 136,410,306.			<b>F</b> Group exemption number (See instructions)	
			<b>G</b> Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

**H** Describe the organization's primary unrelated business activity **SEE STATEMENT 1**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No  
If "Yes," enter the name and identifying number of the parent corporation

**J** The books are in care of **REBECCA EAST, SENIOR VP/CFO** Telephone number **269-341-6000**

Part I Unrelated Trade or Business Income				(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	1,333,751.		1c	1,333,751.	
b	Less returns and allowances		c Balance	2	1,004,898.	
2	Cost of goods sold (Schedule A, line 7)			3	328,853.	328,853.
3	Gross profit. Subtract line 2 from line 1c			4a		
4a	Capital gain net income (attach Schedule D)			4b		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			4c		
c	Capital loss deduction for trusts			5		
5	Income (loss) from partnerships and S corporations (attach statement)			6		
6	Rent income (Schedule C)			7		
7	Unrelated debt-financed income (Schedule E)			8		
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)			9		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			10		
10	Exploited exempt activity income (Schedule I)			11		
11	Advertising income (Schedule J)			12		
12	Other income (See instructions, attach schedule)			13	328,853.	328,853.
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)				14	15	16	17	18	19	20	21	22a	22b	23	24	25	26	27	28	29	30	31	32	33	34
14	Compensation of officers, directors, and trustees (Schedule K)					192,455.																			
15	Salaries and wages																								
16	Repairs and maintenance																								
17	Bad debts																								
18	Interest (attach schedule)																								
19	Taxes and licenses																								
20	Charitable contributions (See instructions for limitation rules)									0.															
21	Depreciation (attach Form 4562)									31,312.															
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 (Schedule I)																								
27	Excess readership costs (Schedule J)																								
28	Other deductions (attach schedule)																								
29	Total deductions. Add lines 14 through 28																								
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13																								
31	Net operating loss deduction (limited to the amount on line 30)																								
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30																								
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)																								
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32																								

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SEE STATEMENT 4

SEE STATEMENT 2

SEE STATEMENT 3

4

26

**Part III Tax Computation****35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☒ **See instructions and****a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ (2) \$ (3) \$

**b** Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$

(2) Additional 3% tax (not more than \$100,000) \$

**c** Income tax on the amount on line 34

35c 0.

**36 Trusts Taxable at Trust Rates** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041)

36

**37 Proxy tax.** See instructions

37

**38 Alternative minimum tax**

38

**39 Tax on Non-Compliant Facility Income.** See instructions

39

**40 Total.** Add lines 37, 38 and 39 to line 35c or 36, whichever applies

40 0.

**Part IV Tax and Payments****41a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)

41a

**b** Other credits (see instructions)

41b

**c** General business credit. Attach Form 3800

41c

**d** Credit for prior year minimum tax (attach Form 8801 or 8827)

41d

**e Total credits.** Add lines 41a through 41d

41e

**42** Subtract line 41e from line 40

42 0.

**43** Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)

43

**44 Total tax.** Add lines 42 and 43

44 0.

**45a** Payments: A 2016 overpayment credited to 2017

45a 34,218.

**b** 2017 estimated tax payments

45b

**c** Tax deposited with Form 8868

45c

**d** Foreign organizations: Tax paid or withheld at source (see instructions)

45d

**e** Backup withholding (see instructions)

45e

**f** Credit for small employer health insurance premiums (Attach Form 8941)

45f

**g** Other credits and payments:☐ Form 2439☐ Form 4136 ☐ Other

Total

45g

**46 Total payments.** Add lines 45a through 45g

46 34,218.

**47** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐

47

**48 Tax due.** If line 46 is less than the total of lines 44 and 47, enter amount owed

48

**49 Overpayment.** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid

49 34,218.

**50** Enter the amount of line 49 you want. Credited to 2018 estimated tax 34,218. Refunded

50 0.

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**51** At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority 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 hereYes No  
☐ ☒**52** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to fileYes No  
☐ ☒**53** Enter the amount of tax-exempt interest received or accrued during the tax year \$**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 *Rebecca East* Date 11/9/18

Title SENIOR VP/CFO

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed PTIN

DAVID LOWENTHAL

DAVID LOWENTHAL

11/07/18

P00378651

Firm's name PLANTE &amp; MORAN, PLLC

Firm's EIN 38-1357951

Firm's address 10 S. RIVERSIDE PLAZA, 9TH FLOOR

Phone no (312) 207-1040

Firm's address CHICAGO, IL 60606

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**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **► LOWER OF COST OR MARKET**

1 Inventory at beginning of year	1	190,078.	6 Inventory at end of year	6	140,209.
2 Purchases	2	954,152.	7 <b>Cost of goods sold</b> Subtract line 6 from line 5. Enter here and in Part I, line 2	7	1,004,898.
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (attach schedule) <b>STMT 5</b>	4a	877.		X	
b Other costs (attach schedule)	4b				
5 <b>Total</b> Add lines 1 through 4b	5	1,145,107.			

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

## 1. Description of property

(1)	
(2)	
(3)	
(4)	

2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	
(c) <b>Total income</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.		(b) <b>Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) 0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b>			0.	0.
<b>Total dividends-received deductions</b> included in column 8				0.

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**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations** /

7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
<b>Totals</b>			0.	0.

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

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 income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		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
<b>Totals</b>		0.	0.			0.

**Schedule J - Advertising Income** (see instructions)**Part I Income From Periodicals Reported on a Consolidated 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)						
<b>Totals (carry to Part II, line (5))</b>		0.	0.			0.

**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)						
<b>Totals from Part I</b>	<b>0.</b>	<b>0.</b>				<b>0.</b>
<b>Totals, Part II (lines 1-5)</b>	Enter here and on page 1, Part I, line 11, col (A) <b>0.</b>	Enter here and on page 1, Part I, line 11, col (B) <b>0.</b>				Enter here and on page 1, Part II, line 27 <b>0.</b>

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

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

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FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT 1
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RETAIL PHARMACY, LABORATORY, IMAGING, AND ENERGY SALES

TO FORM 990-T, PAGE 1

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
UTILITIES		191,138.
OFFICE SUPPLIES & SMALL EQUIPMENT		6,868.
PURCHASED SERVICES (LABOR & OTHER)		6,939.
RENT EXPENSE		24,628.
MISCELLANEOUS		-9,140.
TOTAL TO FORM 990-T, PAGE 1, LINE 28		220,433.

FORM 990-T	NET OPERATING LOSS DEDUCTION			STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/13	73,365.	73,365.	0.	0.
12/31/14	154,067.	87,413.	66,654.	66,654.
NOL CARRYOVER AVAILABLE THIS YEAR			66,654.	66,654.

## FORM 990-T

## CONTRIBUTIONS SUMMARY

## STATEMENT 4

## QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

## CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2012

FOR TAX YEAR 2013

FOR TAX YEAR 2014

FOR TAX YEAR 2015 334,077

FOR TAX YEAR 2016 130,491

TOTAL CARRYOVER

464,568

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

TOTAL CONTRIBUTIONS AVAILABLE

464,568

TAXABLE INCOME LIMITATION AS ADJUSTED

0

EXCESS 10% CONTRIBUTIONS

464,568

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

464,568

ALLOWABLE CONTRIBUTIONS DEDUCTION

0

TOTAL CONTRIBUTION DEDUCTION

0

## FORM 990-T

## ADDITIONAL SECTION 263 COSTS

## STATEMENT 5

## DESCRIPTION

## AMOUNT

877.

TOTAL TO FORM 990-T, SCHEDULE A, LINE 4A

877.