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Form 990-T

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AMENDED RETURN - SECTION 512(a)(7)

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

For calendar year 2017 or other tax year beginning OCT 1, 2017, and ending SEP 30, 2018

OMB No 1545-0687

2017

Department of the Treasury
Internal Revenue ServiceOpen to Public Inspection for
501(c)(3) Organizations Only► 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).

A Check box if address changed	Name of organization (Check box if name changed and see instructions.)		D Employer identification number (Employees' trust, see instructions)
CATHOLIC CHARITIES WEST MICHIGAN		38-3012473	
B Exempt under section	Print or Type		E Unrelated business activity codes (See instructions)
<input checked="" type="checkbox"/> 501(c)(3)	Number, street, and room or suite no. If a P.O. box, see instructions.		
408(e) 220(e)	360 DIVISION, SUITE A		
408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code		
529(a)	GRAND RAPIDS, MI 49503		
C Book value of all assets at end of year	F Group exemption number (See instructions.)		
8,351,851.	G Check organization type ► <input checked="" type="checkbox"/> 501(c) corporation		501(c) trust
			401(a) trust
			Other trust

H Describe the organization's primary unrelated business activity. ►

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 ► **CAROL HART**Telephone number ► **616-988-9388**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales		1c		
b Less returns and allowances	c Balance	2		
2 Cost of goods sold (Schedule A, line 7)		3		
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 Total. Combine lines 3 through 12	0.	

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 Compensation of officers, directors, and trustees (Schedule K)	RECEIVED	14
15 Salaries and wages		15
16 Repairs and maintenance		16
17 Bad debts		17
18 Interest (attach schedule)		18
19 Taxes and licenses		19
20 Charitable contributions (See instructions for limitation rules)		20
21 Depreciation (attach Form 4562)		21
22 Less depreciation claimed on Schedule A and elsewhere on return		22a
23 Depletion		22b
24 Contributions to deferred compensation plans		23
25 Employee benefit programs		24
26 Excess exempt expenses (Schedule I)		25
27 Excess readership costs (Schedule J)		26
28 Other deductions (attach schedule)		27
29 Total deductions. Add lines 14 through 28		28
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		29
31 Net operating loss deduction (limited to the amount on line 30)		30
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30		31
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		32
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		33 1,000.
		34 0.

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

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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

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)**37 Proxy tax.** See instructions**38 Alternative minimum tax****39 Tax on Non-Compliant Facility Income.** See instructions**40 Total.** Add lines 37, 38 and 39 to line 35c or 36, whichever applies

35c	0.
36	
37	
38	
39	
40	0.

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

41a	
41b	
41c	
41d	

b Other credits (see instructions)

c General business credit. Attach Form 3800

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

e Total credits. Add lines 41a through 41d

41e	
42	0.
43	
44	0.

42 Subtract line 41e from line 40**43 Other taxes.** Check if from. Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)**44 Total tax.** Add lines 42 and 43

44	0.
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45a Payments A 2016 overpayment credited to 2017

45a	
45b	
45c	
45d	
45e	
45f	

b 2017 estimated tax payments

c Tax deposited with Form 8868

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

e Backup withholding (see instructions)

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

g Other credits and payments.

 Form 2439 Form 4136 Other 5,272. Total 5,272.

SEE STATEMENT 1

45g	5,272.
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46 Total payments. Add lines 45a through 45g

46	5,272.
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47 Estimated tax penalty (see instructions). Check if Form 2220 is attached ►

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

48	
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49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid

49	5,272.
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50 Enter the amount of line 49 you want. Credited to 2018 estimated tax ► Refunded

50	5,272.
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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 here ►

Yes	No
	X
	X

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 file.

53 Enter the amount of tax-exempt interest received or accrued during the tax year ►

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

Sign Here

► *Carol Hart* 12/24/20 ► CFO

Signature of officer

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 <input type="checkbox"/> if self-employed	PTIN
	ROXANNE M. PAGE, CPA	<i>Roxanne M. Page, CPA</i>	02/19/20		P00292926
Firm's name ► BEENE GARTER LLP			Firm's EIN ► 38-1337372		
56 GRANDVILLE AVE SW STE 100			Phone no. 616-235-5200		
Firm's address ► GRAND RAPIDS, MI 49503			Form 990-T (2017)		

CATHOLIC CHARITIES WEST MICHIGAN

38-3012473

FORM 990-T

OTHER CREDITS AND PAYMENTS

STATEMENT 1

DESCRIPTION

AMOUNT

SECTION 512(A)(7) REPEAL

5,272.

TOTAL INCLUDED ON FORM 990-T, PAGE 2, PART IV, LINE 45G

5,272.

11000219 758856 02200100

3 STATEMENT(S) 1
2017.06020 CATHOLIC CHARITIES WEST M 02200102

Catholic Charities West Michigan

EIN: 38-3012473

2017 Form 990T

The line numbers that changed for 2017 Form 990T due to the repeal of Section 512(a)(7):

Part I, Line 12

Part II, Lines 30, 32, 34

Part III Lines 35 and 40

Part IV: Lines 42, 44, 45c, 46, 49