		I		_			0	OMB No 1545-0687
Fom	990-T		Exempt Organization Busir (and proxy tax under	r sectio	n 6033(e))	eturn		2018
	artment of the Treasury nal Revenue Service]	endar year 2018 or other tax year beginning Go to www.irs.gov/Form990T for insti- not enter SSN numbers on this form as it may be	uctions a	and ending nd the latest information public if your omanization	on. on is a 501(c)(3)	Open 501(c)	to Public Inspection for
A F	Check box if address changed	001	Name of organization (Check box if name cha			D Employer ide		-
	Exempt under section	-	, .	-	,	(Employees' tr	ust, see	instructions)
[X 501(C)4(3)	Print	HOSPICE IN THE PINES	INC		_		
	408(e) 220(e)	or	Number, street, and room or suite no. If a P.O. box, see ins			75-21	<u>.260</u>	02
L	408A 530(a)	Type	1504 WEST FRANK AVEN			E Unrelated bu		ctivity code
	529(a)		City or town, state or province, country, and ZIP or foreign			(See instruction	ons)	
	Book value of all assets		LUFKIN		75904			
ē	at end of year		roup exemption number (See instructions)		501(a) to set	401(a) taua		Other trust
<u></u>	3,447,908		heck organization type ► X 501(c) consistency station's unrelated trades or businesses ►		501(c) trust	401(a) trus		
н	Enter the number of th	e organ	izations unrelated trades or businesses	_ Descrit	De tile only (or list) u	ilicialeu liade U		one, complete
,	Parts I_V If more than	one de	scribe the first in the blank space at the end	of the pre	evious sentence comi	olete Parts I and		
			I trade or business, then complete Parts III–\	•	311000 001101100; 00111 ₁		,	p.o.co
1 [During the tax year, wa	s the co	orporation a subsidiary in an affiliated group lentifying number of the parent corporation		nt-subsidiary controlle	d group?	•	Yes No
							00	C COO 151A
			TERRY CAMPBELL	т			<u> 93</u>	6-632-1514
			le or Business Income	- 	(A) Income	(B) Expenses	-	(C) Net
1a b	Gross receipts or sale Less returns and allo		c Balance	. 1c				Ł
2	Cost of goods sold (S			2				
3	Gross profit Subtract			3				
4a	Capital gain net incor			4a				. =
b	Net gain (loss) (Form 479	97, Part I	I, line 17) (attach Form 4797)	4b				
С	Capital loss deduction	n for tru	sts	4c				
5	Income (loss) from partnership	and S co	rporation (attach statement)	5	<u></u>			
6	Rent income (Schedu	ıle C)		6		-		
7	Unrelated debt-finance		,	7				
8	•		rents from controlled organization (Schedule F)	8				
9			O1(c)(7), (9), or (17) organization (Schedule G)	10				
10 11	Exploited exempt act			11			- -	
12	Other income (See in		•	12				
13	Total. Combine lines			13	0			0
			t Taken Elsewhere (See instruction to be directly connected with the unit	ns for III	mitations on dedu	uctions) (Exc	ept f	or contributions,
			t be directly connected with the un	elated I	ousiness income)	· .	
14		cers, dire	ectors, and trustees (Schedule K)	1		-	14	
15	Salanes and wages		ee instructions) OGDEN, UT	1		 	15	
16	Repairs and mainten	ance	JUL US 2013 PE	: /		-	16	
17 18	Bad debts Interest (attach sched	dula) (sa	ea instructions = ENI LIT	7			18	
19	Taxes and licenses	idic) (sc	OGDEN,			<u> </u>	19	
20		See instr	ructions for limitation rules)				20	
21	Depreciation (attach I	Form 45	562)		21			
22	Less depreciation clai	med on	Schedule A and elsewhere on return		22a		22b	0
23	Depletion		· •				23	
24	Contributions to defer		npensation plans			<u> </u>	24	
25	Employee benefit pro	-				-	25	
26	Excess exempt exper						26	
27	Excess readership co		·			ļ-	27	
28	Other deductions (att					<u> </u>	28	
29 30	Total deductions. Ad		na inrough 28 income before net operating loss deduction. S	Subtract for	ne 29 from line 13	<u> </u>	30	
30 31			oss arising in tax years beginning on or after			ons)	31	
32			icome Subtract line 31 from line 30	- unidui y	., 2010 (dde mandelic	············	32	
			Not Notice see instructions			 		Form 990-T (2018)



Form	990-T (2018) HOSPICE IN THE PINES INC	75-2126002	Page 2
Pa	rt III Total Unrelated Business Taxable income		
33	Total of unrelated business taxable income computed from all unrelated trades o	r businesses (see	
	instructions)		33
34	Amounts paid for disallowed fringes		34
35	Deductions for net operating loss arising in tax years beginning before January 1	. 2018 (see	
••	instructions)	,	35
36	Total of unrelated business taxable income before specific deduction. Subtract lin	e 35 from the sum	
30	of lines 33 and 34		36 0
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)		37 1,000
	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is	greater than line 36	27000
38		greater triair line 50,	38 0
X DA	enter the smaller of zero or line 36	 	[30]
<u>≫ra</u> 39	organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)		N 30
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax	(On	▶ 39
40	the amount on line 38 from Tax rate schedule or Schedule D (Fon		▶ 40
41	Proxy tax. See instructions	1011)	4 1
	Alternative minimum tax (trusts only)		42
42	•		43
43	Tax on Noncompliant Facility Income. See instructions		44 0
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		
	ft V. Tax and Payments Forever by grady (comparitions attach Form 1118, tausts attach Form 1116)	45a	See See
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45b	
b	Other credits (see instructions)		
С.	General business credit Attach Form 3800 (see instructions)	45c	
đ	Credit for pnor year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits. Add lines 45a through 45d		45e
46	Subtract line 45e from line 44 Other taxes	w t. >	46
47	Check if from Form 4255 Form 8811 Form 8697 Form 8866 Other (a	π scn)	48 0
48	Total tax. Add lines 46 and 47 (see instructions)	A line O	
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (kg		49
50a	Payments A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
C	Tax deposited with Form 8868	50c	
d	Foreign organizations Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments Form 2439		621
	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 owe		▶ 53 0
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount of the second		54
55	Enter the amount of line 54 you want Credited to 2019 estimated tax ▶	Refunde	
	rt VI Statements Regarding Certain Activities and Other In		
56	At any time during the 2018 calendar year, did the organization have an interest over a financial account (bank, securities, or other) in a foreign country? If "YES,"	in or a signature or other au	thority Yes No
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," entitled	er the name of the foreign of	country similar Circles
	here ▶	•	X_
57	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	.	
<u>58</u>	Enter the amount of tax-exempt interest received or accrued during the tax year	.	W.388 W. 5 4.5
	Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and	statements, and to the best of my kno	wledge and belief, it is
Sig	true, correct and complete Declaration of preparer (other than taxpayer) is based on all information of which	preparer has any knowledge	May the IRS discuss this return with the preparer shown below
Her		DIRECTOR	with the preparer shown below (see instructions)?
	Signature of officer Date Tritle		Yes No
	Print/Type preparer's name Preparer's signature	Date	Check If PTIN
Paid	JUSTIN MATTHEWS, CPA JUSTIN MATTHEWS, CPA		self-employed P00970305
Prep		· · · · · · · · · · · · · · · · · · ·	Firm's EIN > 75-0767305
Use			
	Firm's address LUFKIN, TX 75902-1388		Phone no 936-634-6621

Schedule A — Cost of Goods Sold. Enter method of inventory valuation. ▶ 1 Inventory at beginning of year	Fom	n 990-T (2018) HOSPI	CE IN THE	PIN	ES IN	IC		75-2	126002	Page 3
2 Purchases 3 Cost of fabor 4 Additional sec 263A costs (aftach schedule) 44 b 5 Total. Add lines 1 through 4b 5 Total. Add li							ntory valuation >	•		
3 Cost of labor 4a Addronal sec 263A costs (attach schedule) b Other costs (attach schedule) c Total Addronal sec 263A costs (attach schedule) b Other costs 4a	1	Inventory at beginning of	year 1			6	Inventory at end of	year		6
Section Sect	2	Purchases	2			7	Cost of goods sol	d. Subt	ract 🧝	
trainable schedule) Mail	3	Cost of labor	3				line 6 from line 5 E	nter her	re and	
data schedule data da	4a	Additional sec 263A costs					ın Part I, line 2		[""	7
b Other costs (statich schedule) 5 Total. Add lines 1 through 4b 5 Total. Add lines 1 through			4a			8	·	tion 263	A (with respect to	Yes No
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see Instructions) 1 Description of property (a) From personal property (if the percentage of rent for personal property woxeeds 50% or if the rent is based on profit or income) (b) From real and personal property woxeeds 50% or if the rent is based on profit or income) (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (in between the columns of or allocate to dest-financed property 1 Description of debt-financed property (i) N/A (ii) Total deductions. Enter here and on page 1, Part I, line 6, column (in between columns of or allocate to dest-financed property (enter) schedule) (ii) N/A (iii) Total deductions. (iii) Part I, line 6, column (iii) Part deductions (allocations develop convected with or allocate to dest-financed property (enter deductions (allocate) (eath-financed property (enter schedule)) (iii) N/A (iii) Total deductions. (iii) Total deductions. (iii) Part I, line 6, column (iii) Part deductions (allocate in columns schedule) (iii) Part I, line 7, column (iii) Part I, line 7,	b		4b						,	No. 186.2
Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1 Description of property 1 N/A 2	5		- 1					•	на населения другу	,
1 Description of property				l Prop	erty and	i Pe			ed With Real Pr	operty)
1 Description of property (1) N/A 2 Rent received or accouse (a) From personal property (if the personalage of errit for personal property (if the personal property (if the personal property is more than 10% but not more than 50%) (a) From personal property is more than 10% but not more than 50%) (b) From personal property (if the personal property (if the personal property is more than 10% but not more than 50%) (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (a) (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (b) (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (c) (a) Schedule E — Unrelated Debt-Financed Income (see instructions) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (a) (a) Sraight line depreasation (attach schedule) (b) Over deductions (attach schedule) (c) N/A 4 Amount of average adjusted basis of or allocable to debt-financed property 4 Amount of average adjusted basis of or allocable to property 4 Amount of average adjusted basis of or allocable to property 4 Amount of average adjusted basis of or allocable to property (a) Straight line depreasation (attach schedule) (b) Over deductions (attach schedule) (column 2 x column 6) 8 Allocable deductions (column 2 x column 6) (column 2 x column 6) (a) Enter here and on page 1, Part I, line 7, column (B) Enter here and on page 1, Part I, line 7, column (B)			(, , , , , , , , , , , , , , , , ,		,			,		-F / /
(1) N/A 2. Rent received or account (a) From personal property (if the personal groperty (if the personal property exceeds (if the personal property (if the personal prope										
(9) 2 Rent received or accound (a) From personal property (if the personals property (if the personals property (if the personals property is more than 10% but not personal property exceeds 50% or if the rent is based on profit or income) (1) (2) (3) (4) Total (b) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part 1, line 6, column (A) 1 Description of debt-financed property 1 Description of debt-financed property 1 Description of debt-financed property (a) Straight ine deprecation (attach schedule) (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (A) 2 Gross income from or allocable to debt-financed property (a) Straight ine deprecation (attach schedule) (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (A) 2 Gross income from or allocable to debt-financed property (a) Straight ine deprecation (attach schedule) (b) Other deductions (attach schedule) (c) Total deductions. Enter here and on page 1, Part 1, line 6, column (B) ► 3 Deductions directly connected with the income in columns (B) ► (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B) ► (b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B) ► (c) Total deductions. (a) Straight ine deprecation (attach schedule) (b) Other deductions (column (A) of debt-financed property (attach schedule) (c) Total schedule) (c) Total deductions. Enter here and on page 1, Part 1, line 7, column (B) Total (B		N7 / T							· ·	
(a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50% of the rent is based on profit or incomes) (b) From real and personal property (if the percentage of rent for person										-
2 Rent received or accrued										
(a) From personal property (if the percentage of rent for personal property is more than 10% but not for personal property is more than 10% but not more than 50%) (b) From real and personal property exceeds 50% or if the rent is based on profit or income) (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) Schedule E — Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property 1 Description of debt-financed property (a) Signature of a stocable to debt-financed property (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 3 Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) 4 Amount of average adjusted basis of or allocable to debt-financed property (attach schedule) (c) Amount of average adjusted basis of or allocable to debt-financed property (attach schedule) (c) Straight line depreciation (attach schedule) (d) Simplify line depreciation (attach schedule) (etach schedule) (a) Simplify line depreciation (attach schedule) (a) Simplify line depreciation (attach schedule) (b) Other deductions (attach schedule) (column 2 x column 6) (a) Simplify line depreciation (attach schedule) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 7 x column 6) (a) Simplify line depreciation (attach schedule) (column 2 x column 6) (a) Enter here and on page 1, Part 1, line 7, column (A) (a) Simplify line depreciation (attach schedule) (b) Total deductions (column 8 x total of columns 3(a) and 3(b))										
(a) From personal property (if the percentage of rent for 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 exceeds 50% or if the rent is based on profit or income) (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) Schedule E — Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property 1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property (a) Straight line depressation (a) (b) Other deductions (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ► Schedule E — Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property (a) Straight line depressation (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ► 3 Deductions directly connected with or allocable to debt-financed property (a) Straight line depressation (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 7, column (B) Fart I, line 7, column (B) 3 Allocable to debt-financed property (attach schedule) (c) Total income. Add totals of debt-financed property (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 7, column (B) Fart I, line 7, column (B)	<u>., </u>	***************************************	2 Rent receiv	ed or accr	ued					
tor personal property is more than 10% but not more than 50% of the rent is based on profit or income) (1) (2) (3) (4) (5) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (2) (3) (4) (7) (7) (8) (8) (9) (9) (1) (9) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9		(a) Emm personal amperty (if the				al and	i personal oroperty (if the		3(a) Deductions dire	edly connected with the income
(1) Solve of the rent is based on profit or income) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (1)			-					is		·
(2) (3) (4) Total Total Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) Schedule E — Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property 1 Description of debt-financed property 2 Giross income from or allocable to debt-financed property (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (column 2 x column 6) 3 Deductions directly connected with or allocable to debt-financed property (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (column 2 x column 6) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b))					_					
(2) (3) (4) Total Total Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) Schedule E — Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property 1 Description of debt-financed property 2 Giross income from or allocable to debt-financed property (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (column 2 x column 6) 3 Deductions directly connected with or allocable to debt-financed property (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (column 2 x column 6) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b)) (column 6 x total of columns 3 (a) and 3(b))	(1)									
(9) Total (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) Schedule E — Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property 1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (column 2 x column 6 x total of columns 3(a) and 3(b)) (column 2 x column 6 x total of columns 3(a) and 3(b)) (column 2 x column 6) (column 2 x column 6) (column 2 x column 6) (a) Straight line deprecation (attach schedule) (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 7 x column 6) (column 8 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 7 x column 6) (column 7 x column 6) (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (column 7 x column 6)										
(d) Total Total Total Total (c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) Schedule E – Unrelated Debt-Financed Income (see instructions) 1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property 2 Gross income reportable (a) Straight line depreciation (attach schedule) 3 Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) 7 Gross income reportable (column 6 x total of columns 3 (a) and 3(b)) 8 Allocable deductions (column 6 x total of columns 3 (a) and 3(b)) 1 description (attach schedule) 1 description (attach schedule) 2 Enter here and on page 1, Part I, line 7, column (B) 1 Part I, line 7, column (B)										
Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property 1 Description of debt-financed property (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ 3 Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) 7 Gross income reportable (column 6 x total of columns allocable to debt-financed property (attach schedule) (column 6 x total of columns 3 (a) and 3 (b)) (column 6 x total of columns 3 (a) and 3 (b)) (column 6 x total of columns 3 (a) and 3 (b)) (column 6 x total of columns 3 (a) and 3 (b)) (column 6 x total of columns 3 (a) and 3 (b)) (column 7 x column 6) Enter here and on page 1, Part I, line 7, column (A) Enter here and on page 1, Part I, line 7, column (B)										
(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property 1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (1) N/A (2) (3) (4) 4 Amount of average acquisited basis of allocable to debt-financed property (attach schedule) 5 Average adjusted basis of allocable to debt-financed property (attach schedule) (b) Cher deductions (attach schedule) 7 Gross income reportable (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (1) (2) (3) (4) 5 Enter here and on page 1, Part I, line 7, column (A) (a) Enter here and on page 1, Part I, line 7, column (A) Enter here and on page 1, Part I, line 7, column (B) Enter here and on page 1, Part I, line 7, column (B)				Total					(b) Total daduations	
Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (see instructions) 2 Gross income from or allocable to debt-financed property 1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) 4 Amount of average acquisited debt-financed property acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) 7 Gross income reportable (column 2 x column 6) x total of columns 3(a) and 3(b)) (1) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (B) Enter here and on page 1, Part I, line 7, column (B)			columns 2/a) and		ter					
Schedule E - Unrelated Debt-Financed Income (see Instructions) 2 Gross income from or allocable to debt-financed property (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) A Amount of average acquisited basis of or allocable to debt-financed property (attach schedule) (column 2 x column 6) (column 6 x total of columns (attach schedule) (column 7 x column 6) (column 6 x total of columns (attach schedule) (column 7 x column 6) (column 6 x total of columns (attach schedule) (column 7 x column 6) (column 6 x total of columns (attach schedule) (column 7 x column 6) (column 7 x column 6) (column 6 x total of columns (attach schedule) (column 7 x column 6) (column 7 x column 6) (column 6 x total of columns (attach schedule) (column 7 x column 6) (column 6 x total of columns (attach schedule)				2(0) 211	ICI		•			
1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (1) N/A (2) (3) (4) 4 Amount of average adjusted basis of or allocable to debt-financed property (attach schedule) 4 Amount of average adjusted basis of or allocable to debt-financed property (attach schedule) (5) (6) (7) (8) (9) (9) (10) (9) (11) (12) (13) (14) (14) (15) (16) (17) (17) (18) (1				d Inco	me (see	ınst	ructions)			
1 Description of debt-financed property 2 Gross income from or allocable to debt-financed property (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line depreciation (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (b) Other deductions (attach schedule) (c) Other deductions (attach schedule) (c) Other deductions (attach schedule) (column 1 of average adjusted basis of or allocable to debt-financed property (attach schedule) (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (d) Other deductions (attach schedule) (column 2 x column 6) (column 2 x column 6) (column 6 x total of columns 3(a) and 3(b)) (d) Other deductions (attach schedule) (column 2 x column 6) (column 6 x total of column 6 x total of columns 3(a) and 3(b)) (d) Other deductions (attach schedule)					(\$22				3 Deductions directly con	nected with or allocable to
property (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (b) Other deductions (attach schedule) (a) Straight line deprecation (attach schedule) (c) Straight line deprecation (attach schedule) (a) Other deductions (attach schedule) (c) Straight line deprecation (attach schedule) (a) Other deductions (attach schedule) (d) Other deductions (attach schedule) (a) Allocable deductions (column 6 x total of columns 3(a) and 3(b)) (column 6 x total of columns 3(a) and 3(b)) (d) Was allocable deductions (column 6 x total of columns 3(a) and 3(b)) (d) Was allocable deductions (column 6 x total of columns 3(a) and 3(b)) (e) Was allocable deductions (column 6 x total of columns 3(a) and 3(b)) (f) Was allocable deductions (column 6 x total of columns 3(a) and 3(b)) (f) Was allocable deductions (column 6 x total of columns 3(a) and 3(b)) (f) Was allocable deductions (column 6 x total of columns 3(a) and 3(b)) (f) Was allocable deductions (column 6 x total of columns 3(a) and 3(b)) (f) Was allocable deductions (column 6 x total of columns 3(a) and 3(b))						-				
(attach schedule) (attach sched		1 Description of debt-fi	inanced property		allo			(a) S	traight line depregation	(b) Other deductions
(2) (3) (4) A Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) A Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (2) (3) (4) (4) (5) A Amount of average adjusted basis of or allocable to debt-financed property (attach schedule) (5) A Column 4 divided by column 5 (column 2 x column 6) (column 6 x total of columns (column 6 x total of columns (accolumn 6) (column 7 x column 6) (column 8 x total of columns (accolumn 6) (column 8 x total of columns (accolumn 6) (column 9 x total of columns (accolumn 6) (column 9 x total of columns (accolumn 6) (column 1 x total of colu						,	J. 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	\-, -, -	- :	
(2) (3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (7) (7) (7) (8) (8) (1) (9) (1) (9) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (7) (7) (8) (8) (9) (9) (1) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (7) (7) (8) (9) (9) (1) (9) (1) (1) (1) (2) (3) (4) (4) (4) (5) (6) (7) (7) (7) (7) (8) (9) (9) (9) (1) (9) (1) (1) (1	(1)	N/A								
(3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) Formulation of average adjusted basis of or allocable to debt-financed property (attach schedule) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (A) Enter here and on page 1, Part I, line 7, column (B)		/								
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (2) (4) (5) Average adjusted basis of or allocable to debt-financed property (attach schedule) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (1) (9) (1) (9) (1) (1										
4 Amount of average acquisition debt on or allocable to acquisition debt on or allocable to debt-financed property (attach schedule) (2) (3) (4) (4) (5) (7) (7) (8) (8) (8) (8) (9) (9) (9) (9										
acquisition debt on or allocable to debt-financed property (attach schedule) (2) (3) (4) Totals Totals	<u></u>	4 Amount of average	5 Average adjusted	basis		-	Column			8 Allocable deductions
properly (attach schedule) (attach schedule) by column 5 (4) (4) (4) (4) (4) (5) (4) (4) (5) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7		acquisition debt on or	of or allocable to	•						
(2)						by	column 5	(0	olumn 2 x column 6)	3(a) and 3(b))
(2)	(1)						%			
(3) (4) Enter here and on page 1, Part I, line 7, column (A) Totals Enter here and on page 1, Part I, line 7, column (B)										
(4) Enter here and on page 1, Part I, line 7, column (A) Totals Enter here and on page 1, Part I, line 7, column (B)			·		· · · · · · · · · · · · · · · · · · ·			 		
Enter here and on page 1, Part I, line 7, column (A) Totals Enter here and on page 1, Part I, line 7, column (B)										
Part I, line 7, column (A) Part I, line 7, column (B) Totals	<u> </u>	<u>.</u>			1			-	here and on page 1	Enter here and on page 1
	Tota	ls					•			
			uctions included in	വാവ	1.8				•	

Form 990-1 (2018) HOSPICI			INC			0-21260			Page 4
Schedule F - Interest, An	nuities, Roya	aities, and F		ot Controlle			ions (see ii	nstructio	ons)
Name of controlled organization	ıder	2 Employer	3 Net un	related income se instructions)	4 Tota	al of specified	5 Part of column included in the organization's gro	controlling	6 Deductions directly connected with income in column 5
(1) N/A			 				<u> </u>		
(2)			1						
(3)									
(4)									
Nonexempt Controlled Organiz	zations								
7 Taxable Income	8	Net unrelated income ss) (see instructions)		9 Total of speci payments made		induded in f	olumn 9 that is the controlling gross income	l .	. Deductions directly nected with income in column 10
(1)									
(2)			_						<u> </u>
(3)								-	
(4)						Add column	ns 5 and 10		d columns 6 and 11
Totals					•	Enter here a Part I, line 8	nd on page 1, I, column (A)	Ente Par	or here and on page 1, 1 I, line 8, column (B)
Schedule G – Investment	Income of a	Section 501	1(c)(7),	(9), or (17	') Orga	nization (see instruction	ons)	
1 Description of income		2 Amount of I	ncome	directly	ductions connected schedule)	(a	4 Set-asides ittach schedule)		5 Total deductions and set-asides (col 3 plus col 4)
(1) N/A									
(2)									
(3)							-		
(4)									
		Enter here and o	on page 1, olumn (A)						er here and on page 1, art I, line 9, column (B)
Totals Schedule I – Exploited Ex	ommt Antivit	u Incomo C	Mho- Th	non Advo	tioina	Incomo /			
Schedule 1 – Exploited Ex	empt Activit	y income, C	uner ir	ian Auve	using	income (s	see instructio	ns)	T
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expendirecti connected producto unrelate business in	y I with in of ed	4 Net income from unrelated or business (cc 2 minus colum if a gain, composis 5 through	trade slumn n 3) oute	5 Gross income from activity that is not unrelated business incom	attribut	enses able to mn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A									
(2)									
(3)									
(4)									
Totals •	Enter here and o page 1, Part I, line 10, col (A)	n Enter here a page 1, P line 10, co	Part I,						Enter here and on page 1, Part II, line 26
Schedule J - Advertising	ncome (see	instructions)							_1
Part I : Income From	Periodicals I	Reported on	a Con	solidated	Basis				
1 Name of penodical	2 Gross advertising income	3 Direi advertising	ct	4 Advertisin gain or (loss) 2 minus col 3 a gain, compi cols 5 throug	g (col) If .rte	5 Circulation income	6 Reac	•	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A									
(2)] !
(3)									
(4)									
Totals (carry to Part II, line (5))				_					

Form 990-T ((2018) HOSPIC	E IN	THE	PINES	INC	75-2126002	Page 5
Part II	Income From	Period	icals R	eported	on a Sep	arate Basis (For each periodical listed in Part II,	fill in columns

75-2126002

2 through 7 on a line-by-line basis) 4. Advertising 7. Excess readership 2 Gross gain or (loss) (col costs (column 6 3 Direct 5 Circulation 6 Readership advertising 2 minus col 3) If minus column 5, but 1 Name of periodical advertising costs income costs income a gain, compute not more than cols 5 through 7 (1) N/A (2) (3) \blacktriangleright Totals from Part I Enter here and Enter here and on Enter here and on on page 1, Part II, line 27 page 1, Part I, line 11, col (A) page 1, Part I, line 11, col (B) Totals, Part II (lines 1-5)

ors, and Trustees (see instructions)		
2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
	` %	
	%	
	%	
	~%	
	•	
		2 Title time devoted to business %

Form 990-T (2018)

Form 95	Tax Computation Worksheet		2018
	For calendar year 2018, or tax year beginning , and ending		
Name		Employer	Identification Number
HOSPI	E IN THE PINES INC	75-21	26002
	Proxy Tax		
1 . Dues, a	ssessments, and similar amounts from members	1	
2. Section	162(e) lobbying and political expenditures	2	
Aggreg	ate nondeductible amount of section 6033(e)(1)(A) dues notices	3	
4. Taxable	amount of lobbying and political expenditures (Subtract lines 3 and 6 from the lesser of lines 1 or 2)	4	
5. Proxy t	x (0 21 of line 4)	5	
6. Excess	lobbying expenditures - carryover to next year	6	

Form 990-T	Schedule E	- Unrelated Debt-Fina	nced Income	2018
F	or calendar year 2018, or tax	year beginning	, and ending	
Name				Employer Identification Number
HOSPICE IN TH	E PINES INC			75-2126002
HOSPICE IN III	E FINES INC	T	3 Deductions directly	connected with or allocable to
1 Description of debt-finance	and nomedu	2 Gross income from or		inanced property
i Description of debi-tillation	eu property	allocable to debt-financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)	and a max, you want on a between a V will.			
		000 3 P000-77 // 25-70.7. 70 10.5-7000(.) 34/5 0(.)		2.2 3.227 3.467 5.474 3.754 5.669 46.567 7.7 3.745 7.7
<u> </u>		6	/// / / / / / / / / / / / / / / / / /	<u> </u>
4 Amount of average acquisition debt on or	5 Average adjusted basis of or allocable to "	Column 4	7 Gross income reportable	8 Allocable deductions
allocable to debt-financed	debt-financed property	divided by	(column 2 x column 6)	(column 6 x total of columns
property (attach schedule)	(attach schedule)	column 5	,,	3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
(5)		%		
(6)		% _		
(7)		%		-
(8)		%		-
(9)		%		
(10)		<u>%</u> %		
(11)		%		
(12)		%		
(13)		%		-
(14)		% %		
(15)				

,		Caba	tulo E Incomo 4	rom Controlled	Organization		
Form	990-T		dule F - Income f		, and ending	S	2018
Name		1 or calcinal year	t 2010, or tax year beginning	<u>'9</u>	, and chang	Employer	Identification Number
_HOS	PICE IN	THE PINES	INC	Evennt Cont	rellad Omanizations	75-212	26002
	Employer ident	tification number	3 Net unrelated income	4 Total of specified	rolled Organizations 5 Part of col (4) t		6 Deductions directly
		olled Organization	(loss) (see instructions)	payments made	is incl in controll	i i	connected with income
			<u></u> .		org gross incor	me	ın column (5)
(1)							
(2)				,			·
(3)	<u> </u>						
(4)							
(5)		•					
(6)							
(7)							
(8)							
		···					
(9)							
(10)							
(11)	_						_
(12)	·						
(13)							
(14)	-						
Yourseld # 12000	z na kazi suor idhako.	. 1100010000000000000000000000000000000				·	
~, *gp. ~ @***	50.23.3500			Controlled Organizations	<u> </u>		2770 00 000 00 00 00 00 000 000 000
	;	7 Taxable Income	8 Net unrelated income	9 Total of specified	10 Part of column	(9) that is	11 Deductions directly
			(loss) (see instructions) -	payments made	included in cont	- 1	connected with income in
(1)					organization's gross	s income	column (10)
2)		<u> </u>					
3)							· ·
4)	_						
5)							
6)							
(7) (8)					_		· · · · · ·
(8) (9)							
10)							
(11)							
12)							
(13)							
(14)							

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service **Capital Gains and Losses**

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ Go to www irs gov/Form1120 for instructions and the latest information

OMB No 1545-0123 2018

Name

Employer Identification number

1	HOSPICE IN THE PINES INC	2		7	5-212	6002
40	Part Short-Term Capital Gains		nstructions)			
<u>~</u>	See instructions for how to figure the amounts to enter or		(e)	(g) Adjustments to	gain .	(h) Gain or (loss)
	the lines below	Proceeds (sales pnce)	Cost (or other basis)	or loss from Form 8949, Part I, line 2		Subtract column (e) from column (d) and combine
	This form may be easier to complete if you round off cents to whole dollars	(sales plice)	(or other basis)	column (g)	۷,	the result with column (g)
1a	Totals for all short-term transactions reported on Form			93434 930		
	1099-B for which basis was reported to the IRS and for					
	which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949,					
	leave this line blank and go to line 1b			38/28/28/29	/// (III)	
1b	Totals for all transactions reported on Form(s) 8949					
_	with Box A checked					
2	Totals for all transactions reported on Form(s) 8949					
	with Box B checked					
3	Totals for all transactions reported on Form(s) 8949					
	with Box C checked		<u></u>	i		
					İ	
4	Short-term capital gain from installment sales fr	om Form 6252, line 26 (or 37		4	
5	Short-term capital gain or (loss) from like-kind	exchanges from Form 88	324		5	
_						20 561
6	Unused capital loss carryover (attach computa	tion)			6_	39,561
_	Net about the second of the se	4. #	h		7	-39,561
_	Net short-term capital gain or (loss) Combine li Part II Long-Term Capital Gains a					-39,301
<u> </u>	See Instructions for how to figure the amounts to enter on	(d)	(e)	(g) Adjustments to	gain	(h) Gain or (loss)
	the lines below	Proceeds	Cost	or loss from Form	(s)	Subtract column (e) from
	This form may be easier to complete if you round off cents to whole dollars	(sales pnce)	(or other basis)	8949, Part II, line : column (g)	2,	column (d) and combine the result with column (g)
Ra	Totals for all long-term transactions reported on Form			// (g)	306726/2	ulo result that solution (g)
- Cu	1099-B for which basis was reported to the IRS and for					
	which you have no adjustments (see instructions) However,					
	If you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b	Totals for all transactions reported on Form(s) 8949					
	with Box D checked					
9	Totals for all transactions reported on Form(s) 8949					-
	with Box E checked			1		
10	Totals for all transactions reported on Form(s) 8949					
	with Box F checked					
11	Enter gain from Form 4797, line 7 or 9				11	
12	Long-term capital gain from installment sales from	om Form 6252, line 26 c	or 37		12	
13	Long-term capital gain or (loss) from like-kind e	exchanges from Form 88	24		13	
14	Capital gain distributions (see instructions)				14	
					[
_	Net long-term capital gain or (loss) Combine lir	nes 8a through 14 in coli	umn h		15	
<u>2</u> F	Partelli: Summary of Parts I and II					
		7)				
16	Enter excess of net short-term capital gain (line	e /) over net long-term c	apital loss (line 15)		16	
17	Net capital gain Enter excess of net long-term	capital gain (line 15) over	er net short-term capital	loss (line 7)	17	
	•	-			40	
18	Add lines 16 and 17 Enter here and on Form 1 Note: If losses exceed gains, see Capital loss		te proper line on otner n	EIUI IS	18	<u> </u>
	Paperwork Reduction Act Notice, see the Instructions				Sche	dule D (Form 1120) (2018)
DAA	•					

Form **4562**

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

achment 1

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Go to www.irs.g

Identifying number

	HOSPIC	E IN THE P	INES INC				7 <u>5-</u>	212	6002
Busin	ess or activity to which this form relate	les							
I	NDIRECT DEPRECIA:								
. Pa	rt I Election To Expe								
	Note: If you have		rty, complete Pa	t V before yo	ou co	mplete	Part I		1 000 000
1	Maximum amount (see instruction	•						1	1,000,000
2	Total cost of section 179 proper	• •	•					2	2 500 000
3	Threshold cost of section 179 pi	• •	-	•				3	2,500,000
4	Reduction in limitation Subtract						_	5	
5_	Dollar limitation for tax year Subtract (a) Description			i) Cost (business use			Elected cost	_ 5	
_6	(a) Description	TO: property		7 0031 (00311033 030	Or Hy)	(0)	Licolog Cost		
7	Listed property Enter the amour	ot from line 20			7				
8	Total elected cost of section 179		ints in column (c) lin	es 6 and 7	<u> </u>	L		8	
9	Tentative deduction Enter the s							9	-
10	Carryover of disallowed deductio							10	
11	Business income limitation Ente	•		s than zero) or i	line 5	See instr	uctions	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			12	13				
Note	: Don't use Part II or Part III below								· ·
Pa	rt II Special Deprecia	tion Allowance	and Other Dep	reciation (Do	n't II	nclude <u>l</u>	isted pro	perty	y See instructions)
14	Special depreciation allowance for		(other than listed pro	pperty) placed in	ı servi	ce			
	dunng the tax year See instruct	ions						14	
15	Property subject to section 168(15_	20 100
16	Other depreciation (including AC							16	28,187
Pa	rt III MACRS Deprecia	ition (Don't inclu			uction	is)			
-	***************************************		Section						
17	MACRS deductions for assets pl								1 63
	•		,		haali ba	~	\blacksquare	17	0
<u>18</u>	If you are electing to group any assets place	ed in service during the tax	year into one or more gene	ral asset accounts, ch	heck hei he Ge	e neral Der	▶ ☐		
	If you are electing to group any assets place	ed in service during the tax	,	ral asset accounts, ch x Year Using the	heck her	e neral Dep		Syste	
	If you are electing to group any assets place	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	x Year Using to	he Ge	neral Dep Convention	preciation (f) Meth	Syste	
	If you are electing to group any assets place Section B—As (a) Classification of property	sets Placed in Service (b) Month and year	year into one or more gene vice During 2018 Ta	x Year Using to	he Ge	neral Dep		Syste	em
18	If you are electing to group any assets place Section B—As	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	x Year Using to	he Ge	neral Dep		Syste	em
18 19a	If you are electing to group any assets place Section B—As (a) Classification of property 3-year property	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	x Year Using to	he Ge	neral Dep		Syste	em
19a b c	If you are electing to group any assets place Section B—As (a) Classification of property 3-year property 5-year property	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	x Year Using to	he Ge	neral Dep		Syste	em
19a b c	Section B—As (a) Classification of property 3-year property 5-year property 7-year property	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	x Year Using to	he Ge	neral Dep		Syste	em
19a b c	Section B—As (a) Classification of property 3-year property 5-year property 7-year property 10-year property	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	x Year Using to	he Ge	neral Dep		Syste	em
19a b c d e	If you are electing to group any assets place Section B—As (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	ral asset accounts, ci x Year Using to consider (d) Recovery period	he Ge	neral Dep	(f) Meth	Syste	em
19a b c d e f	If you are electing to group any assets place Section B—As (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	ral asset accounts, ci x Year Using to consider (d) Recovery penod 25 yrs 27 5 yrs	he Ge	neral Dep	(f) Meth	Syste	em
19a b c d e f g	If you are electing to group any assets place Section B—As (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	ral asset accounts, ci x Year Using to (d) Recovery penod 25 yrs 27 5 yrs 27 5 yrs	he Ge	MM MM	(f) Meth	Syste	em
19a b c d e f g	If you are electing to group any assets place Section B—As (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real	ed in service during the tax sets Placed in Serv (b) Month and year placed in	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	ral asset accounts, ci x Year Using to consider (d) Recovery penod 25 yrs 27 5 yrs	(e)	MM MM MM	(f) Meth	Syste	em
19a b c d e f g h	If you are electing to group any assets place Section B—As (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	ed in service during the tax sets Placed in Serv (b) Month and year placed in service	year into one or more gene vice During 2018 Ta (c) Basis for deprecate (business/investment u only-see instructions)	ral asset accounts, ci x Year Using to consider (d) Recovery period 25 yrs 25 yrs 27 5 yrs 27 5 yrs 39 yrs	(e)	MM MM MM MM	S/L S/L S/L S/L S/L	Syste	em (g) Depreciation deduction
19a b c d e f g h	If you are electing to group any assets place Section B—As (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—Asset	ed in service during the tax sets Placed in Serv (b) Month and year placed in service	year into one or more gene vice During 2018 Ta (c) Basis for depreciate (business/investment u	ral asset accounts, ci x Year Using to consider (d) Recovery period 25 yrs 25 yrs 27 5 yrs 27 5 yrs 39 yrs	(e)	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L	Syste	em (g) Depreciation deduction
19a b c d e f g h i 20a	If you are electing to group any assets place Section B—As (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—Asset	ed in service during the tax sets Placed in Serv (b) Month and year placed in service	year into one or more gene vice During 2018 Ta (c) Basis for deprecate (business/investment u only-see instructions)	ral asset accounts, ci x Year Using to the (d) Recovery penod 25 yrs 27 5 yrs 27 5 yrs 39 yrs Year Using the	(e)	MM MM MM MM	S/L	Syste nod	em (g) Depreciation deduction
19a b c d e f g h i 20a b	If you are electing to group any assets plac Section B—As (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—Asset Class life 12-year	ed in service during the tax sets Placed in Serv (b) Month and year placed in service	year into one or more gene vice During 2018 Ta (c) Basis for deprecate (business/investment u only-see instructions)	25 yrs 27 5 yrs 39 yrs Year Using the	(e)	MM MM MM MM MM MM	S/L	Syste and	em (g) Depreciation deduction
19a b c d e f g h i 20a b c	If you are electing to group any assets place Section B—As (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—Asset Class life 12-year 30-year	ed in service during the tax sets Placed in Serv (b) Month and year placed in service	year into one or more gene vice During 2018 Ta (c) Basis for deprecate (business/investment u only-see instructions)	25 yrs 27 5 yrs 39 yrs Year Using the	(e)	MM	S/L	Syste and	em (g) Depreciation deduction
19a b c d e f g h i 20a b c d	If you are electing to group any assets plac Section B—As (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—Asset Class life 12-year 30-year	ed in service during the tax sets Placed in Serv (b) Month and year placed in service	year into one or more gene vice During 2018 Ta (c) Basis for deprecate (business/investment u only-see instructions)	25 yrs 27 5 yrs 39 yrs Year Using the	(e)	MM MM MM MM MM MM	S/L	Syste and	em (g) Depreciation deduction
19a b c d e f g h 20a b c d l Pa	If you are electing to group any assets place Section B—As (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C—Asset Class life 12-year 30-year 40-year It IV Summary (See in	ed in service during the tax sets Placed in Serv (b) Month and year placed in service ets Placed in Service	year into one or more gene vice During 2018 Ta (c) Basis for deprecate (business/investment u only-see instructions)	25 yrs 27 5 yrs 39 yrs Year Using the	(e)	MM	S/L	Syste Syste nod	em (g) Depreciation deduction
19a b c d e f g h 20a b c d l Pa 21	It you are electing to group any assets place Section B—As (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C—Asset Class life 12-year 30-year 40-year It IV Summary (See in Listed property Enter amount from the section B—Asset Section C—Asset Class life	ed in service during the tax sets Placed in Service (b) Month and year placed in service ets Placed in Service structions) om line 28	year into one or more gene vice During 2018 Ta (c) Basis for deprecate (business/investment u only-see instructions)	25 yrs 27 5 yrs 39 yrs Year Using the	(e) (MM	S/L	Syste and	em (g) Depreciation deduction
19a b c d e f g h 20a b c d l Pa	If you are electing to group any assets place Section B—As (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 20-year property Residential rental property Nonresidential real property Section C—Asset Class life 12-year 30-year 40-year It IV Summary (See in	ed in service during the tax sets Placed in Service (b) Month and year placed in service ets Placed in Service ests Placed in Service	year into one or more generice During 2018 Ta (c) Basis for depreciate (business/investment u only-see instructions) ce During 2018 Tax 7, lines 19 and 20 in	ral asset accounts, ci x Year Using to the discovery penod 25 yrs 27 5 yrs 27 5 yrs 27 5 yrs 39 yrs Year Using the 12 yrs 30 yrs 40 yrs column (g), and	(e) (e) C	MM MM MM MM MM MM MM MM MM Thative De	S/L	Syste Syste nod	em (g) Depreciation deduction
19a b c d e f g h 20a b c d l Pa 21	It you are electing to group any assets place Section B—As (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—Asset Class life 12-year 30-year 40-year Listed property Enter amount fro Total. Add amounts from line 12	ed in service during the tax sets Placed in Service (b) Month and year placed in service ets Placed in Service ets Placed in Service estructions) om line 28 , lines 14 through 17 s of your return Pariced in service during	year into one or more generice During 2018 Ta (c) Basis for depreciate (business/investment u only-see instructions) ce During 2018 Tax 7, lines 19 and 20 in therships and S corp the current year, er	25 yrs 27 5 yrs 27 5 yrs 39 yrs 12 yrs 30 yrs 40 yrs column (g), and porations—see in	(e) (e) C	MM MM MM MM MM MM MM MM MM Thative De	S/L	Syste	em (g) Depreciation deduction