

Form **990-T**

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

OMB No. 1545-0687

**2012**

For calendar year 2012 or other tax year beginning **07/01/12**, and ending **06/30/13** See separate instructions.

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

Department of the Treasury Internal Revenue Service

<p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section</p> <p><input checked="" type="checkbox"/> 501(c) ( <b>6</b> )</p> <p><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)</p> <p><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)</p> <p><input type="checkbox"/> 529(a)</p>	<p><b>Print or Type</b></p>	<p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)</p> <p><b>Clark County Medical Society, Inc.</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.</p> <p><b>2590 E. Russell Road</b></p> <p>City or town, state, and ZIP code</p> <p><b>Las Vegas NV 89120-2417</b></p>	<p><b>D</b> Employer identification number (Employees' trust, see instructions.)</p> <p><b>88-6004317</b></p> <p><b>E</b> Unrelated business activity codes (see instructions)</p> <p><b>519100</b></p>
<p><b>C</b> Book value of all assets at end of year</p> <p><b>861,161</b></p>	<p><b>F</b> Group exemption number (see instructions) ▶</p> <p><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</p>		

**H** Describe the organization's primary unrelated business activity.  
▶ **PRINT LABELS & ROSTERS**

**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 ▶ **Loretta Moses** Telephone number ▶ **702-739-9989**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1a</b>	Gross receipts or sales			
<b>b</b>	Less returns and allowances			
	c Balance ▶	<b>1c</b>		
<b>2</b>	Cost of goods sold (Schedule A, line 7)	<b>2</b>		
<b>3</b>	Gross profit. Subtract line 2 from line 1c	<b>3</b>		
<b>4a</b>	Capital gain net income (attach Schedule D)	<b>4a</b>		
<b>b</b>	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	<b>4b</b>		
<b>c</b>	Capital loss deduction for trusts	<b>4c</b>		
<b>5</b>	Income (loss) from partnerships and S corporations (attach statement)	<b>5</b>		
<b>6</b>	Rent income (Schedule C)	<b>6</b>		
<b>7</b>	Unrelated debt-financed income (Schedule E)	<b>7</b>		
<b>8</b>	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	<b>8</b>		
<b>9</b>	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	<b>9</b>		
<b>10</b>	Exploited exempt activity income (Schedule I)	<b>10</b>		
<b>11</b>	Advertising income (Schedule J)	<b>11</b>		
<b>12</b>	Other income (see instructions; attach statement) <b>See Stmt 1</b>	<b>12</b>	270	270
<b>13</b>	<b>Total.</b> Combine lines 3 through 12	<b>13</b>	270	270

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)				
<b>14</b>	Compensation of officers, directors, and trustees (Schedule K)			
<b>15</b>	Salaries and wages			
<b>16</b>	Repairs and maintenance			
<b>17</b>	Bad debts			
<b>18</b>	Interest (attach statement)			
<b>19</b>	Taxes and licenses			
<b>20</b>	Charitable contributions (see instructions for limitation rules)			
<b>21</b>	Depreciation (attach Form 4562)	<b>21</b>		
<b>22</b>	Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>		<b>22b</b> 0
<b>23</b>	Depletion			
<b>24</b>	Contributions to deferred compensation plans			
<b>25</b>	Employee benefit programs			
<b>26</b>	Excess exempt expenses (Schedule I)			
<b>27</b>	Excess readership costs (Schedule J)			
<b>28</b>	Other deductions (attach statement) <b>See Statement 2</b>			<b>28</b> 30
<b>29</b>	<b>Total deductions.</b> Add lines 14 through 28			<b>29</b> 30
<b>30</b>	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			<b>30</b> 240
<b>31</b>	Net operating loss deduction (limited to the amount on line 30)			<b>31</b>
<b>32</b>	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			<b>32</b> 240
<b>33</b>	Specific deduction (generally \$1,000, but see line 33 instructions for exceptions)			<b>33</b> 1,000
<b>34</b>	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			<b>34</b> 0

**Federal Statements****Statement 1 - Form 990-T, Part I, Line 12 - Other Income**

<u>Description</u>	<u>Amount</u>
Labels/Rosters	\$ <u>270</u>
Total	\$ <u><u>270</u></u>

**Statement 2 - Form 990-T, Part II, Line 28 - Other Deductions**

<u>Description</u>	<u>Amount</u>
Cost of goods	\$ <u>30</u>
Total	\$ <u><u>30</u></u>