For	_m 990-T	E	cempt anization	Bus	siness Income der section 6033	Tax Retu	rn 905	OMB No	1545-0687
	,	For cale	ndar year 2018 or other tax year begin					20	18
	artment of the Treasury	İ	► Go to www.irs.gov/Form990	T for 1	nstructions and the lates	t information.		Onon to Bubl	in Inconstruct for
Inte	rnal Revenue Service	Do	not enter SSN numbers on this form a				_		ic Inspection for anizations Only
Α	Check box if address changed		Name of organization (Check be	ox if na	me changed and see instruction	ons)		loyer identificat oyees' trust, see in	
		4						•	•
	xempt under section	.	TRUSTEES OF BOSTON						
	501(C)\(\int\)3	Print or	Number, street, and room or suite no	lf a P O	box, see instructions			103545	
2020	408(e) 220(e)	Туре				4.4.0		lated business nstructions)	activity code
$\supseteq ot$	408A	l	140 COMMONWEALTH AV			440	,	·	
2 C	529(a)	4	City or town, state or province, country	•	- '		7000	00 7010	
CB	look value of all assets tend of year		CHESTNUT HILL, MA 02				7223	20 7210	
SE	•		up exemption number (See instruction		· · · · · · · · · · · · · · · · · · ·		1		
_	4772401283.		eck organization type 🕨 🐰 501			c) trust	401(a)	trust	Other trust
			inization's unrelated trades or busine	sses			-	y (or first) unre	
"			RTNERSHIP INVESTMENTS		·	, complete Parts			scribe the
Ž	first in the blank spa	ice at the	e end of the previous sentence, cor	mplete	Parts I and II, complete a	Schedule M for ea	ch additio	nai	
X_	trade or business, th								
			corporation a subsidiary in an affili	_		controlled group?		▶ 📙	Yes X No
			identifying number of the parent co	rporati			7 550	2261	
	The books are in care				T	ne number ▶ 61		·	
			or Business Income		(A) Income	(B) Exper	nses	(C) Net
1:	a Gross receipts or	sales							į
	b Less returns and allowa		c Balance ▶	1c		ļ.— <u>.</u>		-	
2	Cost of goods so	ld (Sched	iule A, line 7)	2		ļ.—.			<u> </u>
3				3	200 100	ļ		 	200 100
4			attach Schedule D)	_4a	392,129.	ļ 		 	392,129.
l	b Net gain (loss) (Fo	orm 4797,	Part II, line 17) (attach Form 4797)	4b					
•	c Capital loss dedu	ction for t	trusts	4c	10 660 310	7			660 210
5	• • • • • • • • • • • • • • • • • • • •	•	r an S corporation (attach statement)	5	-19,669,312.	ATCH 1		-19,	669,312.
6	Rent income (Sch	redule C)						1	
7	Unrelated debt-fi	nanced in	come (Schedule E)	7	<u> </u>	<u> </u>		 	
8	Interest, annuities, roy	alties, and re	ents from a controlled organization (Schedule F)	8			_	 	
9			1(c)(7), (9), or (17) organization (Schedule G)	9				 	
10		•	ncome (Schedule I)	10				- 	
11			dule J)	11					
12			ctions, attach schedule)		10 077 100	 		10	277 102
13			ough 12		-19,277,183.		<u> </u>		277,183.
P			Taken Elsewhere (See instr				Except	for contribu	tions,
	deduction	is must	be directly connected with t	ne ur	related business inc	ome)			
14	Compensation of	officers,	directors, and trustees (Schedule K)	· 🖂	ECEIVED ·· I	• • • • • • • •	14	 	
15	Salaries and wage	÷S		,		• • • • • • •	-	_	
16	Repairs and main	tenance		۱۰۰۸	PR: 1 3:2020	• • • • • • •		-	
17				Γ		• • • • • • •		<u>-</u>	
18			(see instructions)					 	
19	Taxes and license	s		· ·O	GDEN, UT· · ·	• • • • • • •	19	\ <u>\</u>	
20	Charitable contrib	outions (S	See instructions for limitation rules)			• • • • • • • •	20		
21			4562)						
22	Less depreciation	claimed	on Schedule A and elsewhere on re	eturn	22a		22b	<u> </u>	
23			• • • • • • • • • • • • • • • • • • • •					 	
24			compensation plans					ļ	
25			s					 	
26			Schedule I)					<u> </u>	
27			chedule J)					1	605 255
28			chedule)						685,309.
29			s 14 through 28				<i>[5</i> 5] 29		685,309.
30			le income before net operating					-20,	962,492.
31			g loss arising in tax years beginnin			7	1 -		
32			e income Subtract line 31 from line	30 .	<u> </u>	<u>,</u>	71. 32		962,492
For	Paperwork Reduct	ion Act N	lotice, see instructions.		($\mathcal{N} \mathcal{N}$,	Form	990-T (2018)
UNE	^{740 1} 06884N R19	B		V 1	8-7.6F	1 / 1			//

Page 2

TRUSTEES	OF	BOSTON	COLLEGE	
Business Tax	kab	le Incom	e	

Pai	rt III Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	, ,	
	instructions)		24,783.
34	Amounts paid for disallowed fringes		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
	instructions),	35	24,783.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	1	
	of lines 33 and 34		
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,	1	0
	enter the smaller of zero or line 36	38	0.
	rt IV Tax Computation	T 20 T	
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	39	
40	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on	40	
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)		<u> </u>
41	Proxy tax. See instructions		
42 43	Tax on Noncompliant Facility Income, See instructions		
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies		
	tV Tax and Payments	1 44 1	
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	T	
	Other credits (see instructions)	┪	
	General business credit Attach Form 3800 (see instructions)	1	
4	Credit for prior year minimum tax (attach Form 8801 or 8827)	1	
	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44		
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)		
48	Total tax. Add lines 46 and 47 (see instructions)		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	1 1	
	Payments A 2017 overpayment credited to 2018		
	2018 estimated tax payments	1	
	Tax deposited with Form 8868	1 1	
	Foreign organizations Tax paid or withheld at source (see instructions) 50d	1	
	Backup withholding (see instructions)	1	
	Credit for small employer health insurance premiums (attach Form 8941) 50f]	
g]	
•	Other credits, adjustments, and payments Form 2439 Other Total ► 50g	<u></u>	
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 owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55	Enter the amount of line 54 you want		
Par	tVI Statements Regarding Certain Activities and Other Information (see instruction	s)	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or		·
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization m	-	1 1
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign	
	here >		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign trust	? X
	If "Yes," see instructions for other forms the organization may have to file		
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		
٥.	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the I true, correct, and complete. Declaration of preparegion preparegion to the I true, correct, and complete. Declaration of preparegion prepared to the I	sest of my	y knowledge and belief, it is
Sigr	\sim	-	IRS discuss this return
Her			preparer shown below
		e instructio	ons)? X Yes No
Paid	Prin/Type preparer's name Preparer's stignature Date O4/08/2020		PTIN
Prep	SWEN STEINGER / OU SEINGER	employed	P00641463
•	Firm's name PRICEWAIERHOUSECOUPERS LEP Firm's		13-4008324
	Firm's address ▶ 101 SEAPORT BLVD., SUITE 500, BOSTON, MA 02210 Phon	eno bl	7-530-5000

Form **990-T** (2018)

JSA

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04-210354

Form 990-T (2018)		'							P	age 3
Schedule A - Cost of Go	ods Sold. E	nter method	of inventor	y valuation]	>					
1 Inventory at beginning of ye	ar . 1			Inventory a	at end of yea	ar	6			
2 Purchases	2		7			ld. Subtract line				
3 Cost of labor	3			6 from I	ine 5 En	ter here and in				
4a Additional section 263A cos	sts			Part I, line	2		7			
(attach schedule)	4a		E			section 263A (v	/ith re	spect to	Yes	No
b Other costs (attach schedule				property	produced	or acquired for	resal	e) apply		
5 Total. Add lines 1 through 4				to the orga	anization? .	<u> </u>				
Schedule C - Rent Income	(From Real I	Property a	nd Persona	I Property	Leased V	Vith Real Prope	rty)			
(see instructions)			_		_					
1. Description of property										
(1)		_								
(2)										
(3)										
(4)										
	2. Rent rece	eived or accrue	ed							
(a) From personal property (if the p for personal property is more than more than 50%)		percenta	age of rent for p	ersonal property ersonal property ased on profit or	exceeds	3(a) Deductions d in columns 2(onnected with to (b) (attach sche		me
(1)		1								
(2)					-					
(3)		-		-						
(4)	_				•	<u></u>				
Total		Total								
(c) Total income. Add totals of col	umns 2(a) and 2	(b) Enter		· —		(b) Total deduction Enter here and or	page 1			
here and on page 1, Part I, line 6,						Part I, line 6, colur	nn (B)	<u> </u>		
Schedule E - Unrelated De	bt-Financed	Income (se	e instruction	ns)					- 1 -	
				come from or	3 [Deductions directly coi debt-financ			e to	
1 Description of debt	-financed property			debt-financed perty		nt line depreciation		b) Other deduc		
					(atta	ch schedule)		(attach schedi	ıle)	
(1)					_					
(2)										
(3)		<u> </u>								
(4)										
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adj of or alloc debt-finance (attach sci	able to d property	4 di	olumn vided lumn 5		income reportable n 2 x column 6)		Allocable dedu mn 6 x total of 3(a) and 3(b	colum	
(1)				%	-					
(2)				%						
(3)				%						
(4)				%						
Totals						re and on page 1, ne 7, column (A)		r here and or I, line 7, colu		
Total dividends-received deduction										

Schedule F-Interest, Annu	uities, Roganies			ontrolled Or			ations (see	Instructio	ns)	
1 Name of controlled organization	2. Employer identification numb	per 3.	. Net unrel	lated income instructions)	4. Total		ied included	of column 4 th I in the contro ion's gross in	lling	6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)					-					
(4)										
Nonexempt Controlled Organi			_		_	40	Part of column	0.45-0.45		A Dadustus durati
7. Taxable Income	8. Net unrelated in (loss) (see instruc			Total of specific payments made		ıncl	uded in the co	introlling		Deductions directly nected with income in column 10
(1)			_							
(2)										
(3)						ļ	·			
(4)							ld columns 5 a			dd columns 6 and 11
Totals	ncome of a Sec	 ction 501	 I(c)(7),	(9), or (17		Pa		mn (A) tructions)		ter here and on page 1, rt I, line 8, column (B)
1 Description of income	2 Amount of	fincome		directly cor (attach sch	nected			t-asides schedule)		and set-asides (col 3 plus col 4)
(1)									\dashv	
(2)	<u> </u>			_		-+			\dashv	
(3) (4)						 -				
Totals ▶ Schedule I-Exploited Exe	Enter here and Part I, line 9, c	olumn (A)	ther Th	nan Advert	ising Ir	ncome	(see instru	ictions)		Enter here and on page 1 Part I, line 9, column (B)
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Experiments of the direct connect product unrel business	enses ctly ed with tion of ated	4. Net inconfrom unrelation business 2 minus coll fa gain, colors 5 thro	ne (loss) ed trade (column lumn 3) ompute	5 G from	ross income activity that of unrelated ness income	6. Exper attributal columi	ble to	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 page 1, line 10,	Part I,		•					Enter here and on page 1, Part II, line 26
Totals ▶ Schedule J- Advertising In	come (oct inst	uotion=\					-			
Part I Income From Per			Consol	idated Bas						
Part income From Fer	Toulcais Report	eu on a	CONSO	luateu Das	913					
1. Name of periodical	2 Gross advertising income	3 Dı advertisir		4 Advertigan or (los 2 minus co a gain, coi cols 5 thro	s) (col ol 3) If mpute		Circulation ncome	6. Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)]
(3)										
(4)										J
]		
Totals (carry to Part II, line (5))										5 990-T (2010)

Part II Income From Periodicals ported 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				•		
	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 - 1 1 - 1 - 1/ 0	COE	and To	undana /aaa inatr	untiona)		

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)		%	
Total Enter here and on page 1 Part II line 14	- =		

SCHEDULE M (Form 990-T)

related Business Taxable Income for **Unrelated Trade or Business**

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning $\,\underline{-06/01}\,$, 2018, and ending $\,\underline{-}\,$ 05/31 , 20 19

► 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)

Name	or orga	inization	

TRUSTEES OF BOSTON COLLEGE

Employer identification number 04-2103545

Unrelated business activity code (see instructions) ▶ 722320 Describe the unrelated trade or business ► ADVERTISING

Pai	t I Unrelated Trade or Business Income			(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales	_			-		
b	Less returns and allowances C	Balance 🕨	1c				
2	Cost of goods sold (Schedule A, line 7)		2				
3	Gross profit Subtract line 2 from line 1c		3				
4a	Capital gain net income (attach Schedule D)		4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form	4797)	4b				
С	Capital loss deduction for trusts		4c				
5	Income (loss) from a partnership or an S corporation				-		
	statement)		5				
6	Rent income (Schedule C)		6				
7	Unrelated debt-financed income (Schedule E),		7				
8	Interest, annuities, royalties, and rents from a contro	olled					
	organization (Schedule F)		8				
9	Investment income of a section 501(c)(7), (9), or (17)	7)					
	organization (Schedule G)		9				
10	Exploited exempt activity income (Schedule I)		10	109,620.	90,	183.	19,137.
11	Advertising income (Schedule J)		11				
12	Other income (See instructions, attach schedule) .		12				
13	Total. Combine lines 3 through 12	<i>.</i>	13	109,620.	90,	183.	19,137.
14	deductions must be directly connected w Compensation of officers, directors, and trustees (So					14	
15	Salaries and wages					15	
16	Repairs and maintenance					16	
17	Bad debts					17_	
18	Interest (attach schedule) (see instructions)					18	
19	Taxes and licenses					19	
20	Charitable contributions (See instructions for limitate	ion rules)				20	
21	Depreciation (attach Form 4562)				· · · · · ·		
22	Less depreciation claimed on Schedule A and elsev	vhere on re	eturn .	22a		22b	_
23	Depletion					23	
24	Contributions to deferred compensation plans					24	<u> </u>
25	Employee benefit programs					25	_
26	Excess exempt expenses (Schedule I)					_26	_
27	Excess readership costs (Schedule J)					27	
28	Other deductions (attach schedule)					28	
29	Total deductions. Add lines 14 through 28					29	10 127
30	Unrelated business taxable income before net					30	19,137.
31	Deduction for net operating loss arising in to						
	instructions)					31	

Unrelated business taxable income Subtract line 31 from line 30 For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

SCHEDULE M (Form 990-T)

related Business Taxable Income for **Unrelated Trade or Business**

OMB No 1545-0687

Department of the Treasury

For calendar year 2018 or other tax year beginning $\frac{06/01}{}$, 2018, and ending 05/31 ,20 19

04-2103545

Internal Revenue Service Name of organization ▶ 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). Employer identification number

TRUSTEES OF BOSTON COLLEGE Unrelated business activity code (see instructions) ▶ 721000 Describe the unrelated trade or business ► CATERING

Pai	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance	ce ▶ 1c				
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (atta	ch				
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7		_		
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)					
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule) ATCH.	³ . 12	492,404.		492,404.	
13	Total. Combine lines 3 through 12	13	492,404.		492,404.	

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)

	deductions must be directly commenced than the directled processing in	,	
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	- "- <u>-</u>
16	Repairs and maintenance	16	
17	Bad debts	17_	
18	Interest (attach schedule) (see instructions)	l I	
19	Taxes and licenses	l I	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	I I	
25	Employee benefit programs		
26	Excess exempt expenses (Schedule I)		
27	Excess readership costs (Schedule J)		
28	Other deductions (attach schedule)		486,758.
29	Total deductions. Add lines 14 through 28,	l I	486,758.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	5,646.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30		5,646.
			hadula M (Farm 000 T) 2019

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

JSA

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06884N R19B

V 18-7.6F

FORM 990T - LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS OR S CORPORATIONS

INCOME (LOSS) FROM PARTNERSHIPS

-19,669,312.

INCOME (LOSS) FROM PARTNERSHIPS

-19,669,312.

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

TAX PREPARATION FEES INVESTMENT MANAGEMENT EXPENSE

41,950. 1,643,359.

1,685,309.

PART II - LINE 28 - OTHER DEDUCTIONS

SCHEDULE M - LINE 12 - OTHER INCOME

CATERING

492,404.

LINE 12 - OTHER INCOME

492,404.

SCHEDULE M - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

DINING/CATERING COSTS
FLOWERS/CONTRACT SERVICES/OTHER

186,395. 300,363.

PART II - LINE 28 - OTHER DEDUCTIONS

486,758.

FORM 990-T, SCHEDULE OF NOL GENERATED BEFORE TCJA - TAX YEARS BEGINNING BEFORE 1/1/2018:

DATE	NOL EXPIRATION DATE	AMOUNT OF NOL	AMOUNT OF NOL UTILIZED	AMOUNT OF NOL GENERATED	AMOUNT OF NOL REMAINING
5/31/2007	7/31/2027	313,213	267,626	0	45,587
5/31/2008	7/31/2028	45,587	0	1,059,131	1,104,718
5/31/2009	7/31/2029	1,104,718	0	2,089,544	3,194,262
5/31/2010	7/31/2030	3,194,262	0	396,907	3,591,169
5/31/2011	7/31/2031	3,591,169	1,041,246	62,018	2,611,941
5/31/2012	7/31/2032	2,611,941	0	1,611,150	4,223,091
5/31/2013	7/31/2033	4,223,091	1,943,750	0	2,279,341
5/31/2014	7/31/2034	2,279,341	0	2,906,804	5,186,145
5/31/2015	7/31/2035	5,186,145	0	2,171,377	7,357,522
5/31/2016	7/31/2036	7,357,522	' 0	774,951	8,132,473
5/31/2017	7/31/2037	8,132,473	0	6,452,247	14,584,720
5/31/2018	7/31/2038	14,584,720	0	13,224,282	27,809,002
			TOTAL REMAIN	ING NOL	27,809,002

FORM 990-T, SCHEDULE OF NOL GENERATED AFTER TCJA - TAX YEARS BEGINNING AFTER 1/1/2018:

DATE	NOL EXPIRATION DATE	AMOUNT OF NOL CARRYFORWARD	AMOUNT OF NOL UTILIZED	AMOUNT OF NOL GENERATED	AMOUNT OF NOL REMAINING	ACTIVITY GENERATING LOSS
5/31/2019	7/31/2039	0	0	20,962,492	20,962,492	Partnership Investments
			TOTAL REMAIN	NING NOL	20,962,492	

SCHEDULE D (Form 1120)

Capital Gains and Losses



OMB No 1545-0123

Department of the Treasury Internal Revenue Service

► 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

Employer identification number

TRUSTEES OF BOSTON COLLEGE 04-2103545 Short-Term Capital Gains and Losses (See instructions) (h) Gain or (loss) (g) Adjustments to gain See instructions for how to figure the amounts to enter on (e) Subtract column (e) from or loss from Form(s) the lines below Proceeds Cost 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) column (g) whole dollars 1a Totals for all short-term transactions reported on Form 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 1b Totals for all transactions reported on Form(s) 8949 2 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 53,517. 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 Unused capital loss carryover (attach computation) 6 53,517. 7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses (See instructions (g) Adjustments to gain (h) Gain or (loss) See instructions for how to figure the amounts to enter on (d) (e) or loss from Form(s) Subtract column (e) from the lines below Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) the result with column (g) column (g) whole dollars 8a Totals for all long-term transactions reported on Form 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 Totals for all transactions reported on Form(s) 8949 Totals for all transactions reported on Form(s) 8949 174,588. 164,024. Enter gain from Form 4797, line 7 or 9 11 Long-term capital gain from installment sales from Form 6252, line 26 or 37 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 Capital gain distributions (see instructions) Net long-term capital gain or (loss) Combine lines 8a through 14 in column h 338,612. Summary of Parts I and II Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 53,517. Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7).... 338,612. 17 392,129. Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns 18 Note: If losses exceed gains, see Capital losses in the instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 1120

Schedule D (Form 1120) 2018

Sales an Other Dispositions of Capal Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D

TRUSTEES OF BOSTON COLLEGE

Social security number or taxpayer identification number

04-2103545

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions) For long-term transactions, see page 2.

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a, you aren't required to report these transactions on Form 8949 (see instructions)

complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page

for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss If you enter an amount in column (g) (e) (h) enter a code in column (f) Cost or other basis Gain or (loss) (b) See the separate instructions See the Note below Date sold or Proceeds Subtract column (e) Description of property Date acquired and see Column (e) disposed of (sales price) from column (d) and (Example 100 sh XYZ Co) (Mo, day, yr) in the separate (g) (Mo, day, yr) (see instructions) combine the result Code(s) from instructions Amount of with column (g) adjustment instructions SHORT TERM CAPITAL GAIN/(LOSS) VAR VAR 42,835. FORM 6781, PART I VAR VAR 10,682 2 Totals Add the amounts in columns (d), (e), (g), and (h) (subtract

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

For Paperwork Reduction Act Notice, see your tax return instructions

negative amounts) Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked)

Form 8949 (2018)

53,517



Name(s) shown on return. Name and SSN or taxpayer identification no not required if shown on other side

04-2103545

TRUSTEES OF BOSTON COLLEGE

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions).

You <i>mus</i>	t check	Box	D, E, <i>or</i> I	F below.	Check	only one	box.	If more	than	one box	applies	for yo	ur le	ong-term	trans	actions	com	plete
a separa	e Form	8949	, page 2,	for each	applica	ble box	If you	have m	ore lo	ng-term	transact	tions th	nan v	will fit on	this p	age fo	r one	or
more of t	he boxe	s, con	nplete as	many fo	rms with	the sam	ne box	checke	d as y	ou need								

moi	nore of the boxes, complete as many forms with the same box checked as you need									
	(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)									
	(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS									
Х	(F) Long-term transactions not reported to you on Form 1099-B									
		T								

(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if a If you enter an a enter a coo See the sepa	(h) Gain or (loss) Subtract column (e) from column (d) and	
(Example 100 sh XYZ Co)	(Mo , day, yr)	(Mo , day, yr)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
LONG-TERM CAPITAL GAIN/ (LOSS)	VAR	VAR					158,565
FORM 6781, PART I	VAR	VAR					16,023
				<u>-</u>			
							
2 Totals Add the amounts in columns negative amounts) Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Bo.	here and inclusion checked), line	ude on your e 9 (if Box E					174,\$88

Note If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form **8949** (2018)

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