

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

OMB No 1545-0687

For calendar year 2017 or other tax year beginning 10/01, 2017, and ending 09/30, 2018

2017

Department of the Treasury Internal Revenue Service

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).

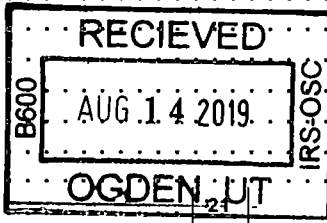
Open to Public Inspection for 501(c)(3) Organizations Only

Form 990-T header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets; F Group exemption number; G Check organization type (501(c) corporation); H Describe the organization's primary unrelated business activity (PARTNERSHIP INVESTMENTS); I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?; J The books are in care of MELISSA CHAMMAS; Telephone number 617-632-3000.

2988822900501

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales; 1b Less returns and allowances; 2 Cost of goods sold; 3 Gross profit; 4a Capital gain net income; 4b Net gain (loss); 5 Income (loss) from partnerships and S corporations; 6 Rent income; 7 Unrelated debt-financed income; 8 Interest annuities, royalties, and rents; 9 Investment income; 10 Exploited exempt activity income; 11 Advertising income; 12 Other income; 13 Total Combine lines 3 through 12.

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest; 19 Taxes and licenses; 20 Charitable contributions; 21 Depreciation; 22 Less depreciation claimed on Schedule A and elsewhere on return; 23 Depletion; 24 Contributions to deferred compensation plans; 25 Employee benefit programs; 26 Excess exempt expenses; 27 Excess readership costs; 28 Other deductions; 29 Total deductions; 30 Unrelated business taxable income before net operating loss deduction; 31 Net operating loss deduction; 32 Unrelated business taxable income before specific deduction; 33 Specific deduction; 34 Unrelated business taxable income.



SCANNED SEP 19 2019

For Paperwork Reduction Act Notice, see instructions.

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Form 990-T (2017)

PAGE 45

2 a17

Part III Tax Computation

**35 Organizations Taxable as Corporations.** See instructions for tax computation Controlled group members (sections 1561 and 1563) check here  See instructions and

**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)  
 (1) \$ \_\_\_\_\_ (2) \$ \_\_\_\_\_ (3) \$ \_\_\_\_\_

**b** Enter organization's share of (1) Additional 5% tax (not more than \$11,750) . . . . . \$ \_\_\_\_\_  
 (2) Additional 3% tax (not more than \$100,000) . . . . . \$ \_\_\_\_\_

**c** Income tax on the amount on line 34. . . . . **35c**

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

**37 Proxy tax.** See instructions . . . . . **37**

**38 Alternative minimum tax** . . . . . **38**

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

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

Part IV Tax and Payments

**41 a** Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116). . . . . **41a**

**b** Other credits (see instructions). . . . . **41b**

**c** General business credit Attach Form 3800 (see instructions) . . . . . **41c**

**d** Credit for prior year minimum tax (attach Form 8801 or 8827). . . . . **41d**

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

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

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

**44 Total tax.** Add lines 42 and 43. . . . . **44** 0.

**45 a** Payments A 2016 overpayment credited to 2017 . . . . . **45a** 109,593.

**b** 2017 estimated tax payments . . . . . **45b**

**c** Tax deposited with Form 8868. . . . . **45c**

**d** Foreign organizations Tax paid or withheld at source (see instructions) . . . . . **45d**

**e** Backup withholding (see instructions) . . . . . **45e**

**f** Credit for small employer health insurance premiums (Attach Form 8941) . . . . . **45f**

**g** Other credits and payments  Form 2439 \_\_\_\_\_  
 Form 4136 \_\_\_\_\_  Other \_\_\_\_\_ Total **45g**

**46 Total payments.** Add lines 45a through 45g. . . . . **46** 109,593.

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

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

**49 Overpayment.** If line 46 is larger than the total of lines 44 and 47, enter amount overpaid . . . . . **49** 109,593.

**50** Enter the amount of line 49 you want Credited to 2018 estimated tax  109,593. Refunded  **50**

Part V Statements Regarding Certain Activities and Other Information (see instructions)

**51** At any time during the 2017 calendar year did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country here  Yes  No

**52** During the tax year did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? . . . . .  Yes  No

**53** Enter the amount of tax-exempt interest received or accrued during the tax year  \$

**Sign Here**  Under penalties of perjury, I declare that I have examined this return including accompanying schedules and statements and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: *[Signature]* Date: 8/1/19 Title: CFO

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name: BARBARA E HUNT Preparer's signature: *[Signature]* Date: 7/23/19 Check  if self-employed PTIN: P00916443

Firm's name: ERNST & YOUNG U.S. LLP Firm's EIN: 34-6565596

Firm's address: 200 CLARENDON STREET, BOSTON, MA 02116-5072 Phone no: 617 266-2000

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ▶

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

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

1 Description of property

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

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
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) . . . . ▶

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

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

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

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

Table with 6 columns: 1 Name of controlled organization, 2 Employer identification number, 3 Net unrelated income (loss), 4 Total of specified payments made, 5 Part of column 4 that is included in the controlling organization's gross income, 6 Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with 5 columns: 7 Taxable Income, 8 Net unrelated income (loss), 9 Total of specified payments made, 10 Part of column 9 that is included in the controlling organization's gross income, 11 Deductions directly connected with income in column 10. Includes a Totals row with instructions for adding columns.

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

Table with 5 columns: 1 Description of income, 2 Amount of income, 3 Deductions directly connected (attach schedule), 4 Set-asides (attach schedule), 5 Total deductions and set-asides (col 3 plus col 4). Includes a Totals row with instructions.

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

Table with 7 columns: 1 Description of exploited activity, 2 Gross unrelated business income from trade or business, 3 Expenses directly connected with production of unrelated business income, 4 Net income (loss) from unrelated trade or business, 5 Gross income from activity that is not unrelated business income, 6 Expenses attributable to column 5, 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4). Includes a Totals row with instructions.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 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). Includes a Totals row with instructions.

**Part II** Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> . . . . . ▶						
	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
<b>Totals, Part II (lines 1-5)</b> . . . . . ▶						

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

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

**SCHEDULE D  
(Form 1120)**

**Capital Gains and Losses**

OMB No 1545-0123

▶ 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.

**2017**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

Name

Employer identification number

DANA-FARBER, INC.

04-3102433

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> 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 . . . . .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .				4,857.
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .				4
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .				5
<b>6</b> Unused capital loss carryover (attach computation) . . . . .				6 ( )
<b>7</b> Net short-term capital gain or (loss) Combine lines 1a through 6 in column h . . . . .				7 4,857.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

See instructions for how to figure the amounts to enter on the lines below This form may be easier to complete if you round off cents to whole dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> 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 . . . . .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .				582,049.
<b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .				11 585,750.
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .				12
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .				13
<b>14</b> Capital gain distributions (see instructions) . . . . .				14
<b>15</b> Net long-term capital gain or (loss) Combine lines 8a through 14 in column h . . . . .				15 1,167,799.

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . . .				16 4,857.
<b>17</b> Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . . .				17 1,167,799.
<b>18</b> Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV . . . . .				18 1,172,656.

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) 2017

ATTACHMENT 2FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

ABRAMS CAPITAL PARTNERS II, LP	54,470.
ABRY HERITAGE PARTNERS, LP	-10,554.
ABRY PARTNERS VI, LP	610,954.
ABRY PARTNERS VII, LP	-2,386.
ABRY PARTNERS VIII, LP	-138,647.
ABRY SENIOR EQUITY II, LP	14,818.
ABRY SENIOR EQUITY III, LP	17,980.
ABRY SENIOR EQUITY IV, LP	5,578.
ABS CAPITAL PARTNERS VII, LP	-110,810.
ATLAS CAPITAL RESOURCES II (A4) LP	-23,996.
ATLAS CAPITAL RESOURCES II (A5) LP (DELAWARE)	-55,967.
AUDAX PRIVATE EQUITY FUND III, LP	-8,555.
AUDAX PRIVATE EQUITY FUND IV, LP	
AUDAX PRIVATE EQUITY FUND V-B, LP	-33,673.
BAUPOST VALUE PARTNERS, LP	24,267.
BAYNORTH REALTY FUND VI, LP	
BAYNORTH REALTY FUND VII, LP	-4,776.
BERKSHIRE FUND VII (OS), LP	
BARKSHIRE FUND VII, LP	55,221.
CA RESOURCES FUND, LP - SERIES BAIN X	2,759.
CA RESOURCES FUND, LP - SERIES EUROPE III	5,190.
CHARLESBANK EQUITY FUND VI, LP	-55,174.
CHARLESBANK EQUITY FUND VII, LP	-75,886.
CHARLESBANK EQUITY FUND VIII, LP	-73,004.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS V, LP	-24,271.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VI, LP	-3,372.
COMMONFUND CAPITAL PRIVATE EQUITY PARTNERS VII, LP	-174.
D3 FAMILY BULLDOG FUND	14,723.
DENHAM COMMODITY PARTNERS FUND V LP	-142,990.
DENHAM COMMODITY PARTNERS FUND VI LP	-211,468.
DENHAM OIL & GAS FUND LP	-148,911.
GLENDON OPPORTUNITIES FUND, LP	-641.
GMO FORESTRY FUND 8-B LP	
GREENFIELD AQUISITION PARTNERS V, LP	-7,937.
H.I.G. MIDDLE MARKET LBO FUND II, LP	-10,470.
HELLMAN & FRIEDMAN CAPITAL PARTNERS VIII, LP	-46,260.
HIGHFIELDS CAPITAL IV LP	-2,231.
LAKE CAPITAL PARTNERS II	13.
LIME ROCK RESOURCES III-C LP	-9.
LUBERT-ADLER REAL ESTATE FUND VI, LP	12,867.
PARK STREET CAPITAL NATURAL RESOURCES FUND	6,363.
POLARIS PARTNERS VII (AIV II), LP	3,550.
POLARIS PARTNERS VII (AIV), LP	2,143.
POLARIS PARTNERS VIII (AIV), LP	7,543.
SEQUIOA CAPITAL INDIA IV, LTD	
SEQUIOA CAPITAL US GROWTH FUND III, LP	4,796.

ATTACHMENT 2 (CONT'D)

SEQUIOA CAPITAL US GROWTH FUND IV, LP	2,196.
SEQUIOA CAPITAL US GROWTH FUND VI, LP	
SEQUIOA CAPITAL CHINA GROWTH FUND III, LP	
SEQUIOA CAPITAL CHINA VENTURE FUND IV, LP	
SEQUIOA CAPITAL CHINA VENTURE FUND V, LP	
SEQUIOA CAPITAL GLOBAL GROWTH FUND, LP	
SEQUIOA CAPITAL US GROWTH FUND V, LP	171.
SEQUIOA CAPITAL US VENTURE FUND XIV, LP	
SEQUIOA CAPITAL US VENTURE FUND XV, LP	
TAILWATER ENERGY FUND II LP	79,982.
TIFF REAL ESTATE PARTNERS II, LLC	5,284.
TIGER GLOBAL PIP X PARTNERS, LP	1,413.
TRG FORESTRY FUND 8-B LP	-12,028.
ADD BACK DEPLETION	127,593.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-144,316.</u>



ATTACHMENT 3

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

DOMESTIC PRODUCTION ACTIVITIES DEDUCTION UNDER SECTION 199

TAX PREPARATION FEES	34,765.
INVESTMENT MANAGEMENT FEES	2,278,754.

PART II - LINE 28 - OTHER DEDUCTIONS	<u>2,313,519.</u>
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DANA-FARBER, INC.  
 EIN 04-3102433  
 FOR YEAR ENDED SEPTEMBER 30, 2018

FEDERAL FORM 990-T, NET OPERATING LOSS DEDUCTION

FISCAL YEAR	AMOUNT GENERATED	AMOUNTS UTILIZED OR EXPIRED	CY UTILIZATION	NOL CARRYFORWARD	Expiration
PRE-2008	(151,296)	(151,296)	-	-	
09/30/08	(340,778)	(340,778)	-	-	09/30/28
09/30/09	(464,170)	(464,170)	-	-	09/30/29
09/30/10	(122,844)	(122,844)	-	-	09/30/30
09/30/11	(946,527)	(802,650)	-	(143,877)	09/30/31
09/30/12	-	-	-	-	09/30/32
09/30/13	-	-	-	-	09/30/33
09/30/14	-	-	-	-	09/30/34
09/30/15	-	-	-	-	09/30/35
09/30/16	-	-	-	-	09/30/36
09/30/17	-	-	-	-	09/30/37
09/30/18	(1,442,987)	-	-	(1,442,987)	09/30/38
	<u>(3,468,602)</u>	<u>(1,881,738)</u>	<u>-</u>	<u>(1,586,864)</u>	

**Alternative Minimum Tax - Corporations**

OMB No 1545-0123

**2017**

▶ Attach to the corporation's tax return.

▶ Go to [www.irs.gov/Form4626](http://www.irs.gov/Form4626) for instructions and the latest information.

Name DANA-FARBER, INC. Employer identification number 04-3102433

**Note:** See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e)

<b>1</b>	Taxable income or (loss) before net operating loss deduction . . . . .	<b>1</b>	-1,442,987.
<b>2</b>	<b>Adjustments and preferences:</b>		
<b>a</b>	Depreciation of post-1986 property . . . . .	<b>2a</b>	20,763.
<b>b</b>	Amortization of certified pollution control facilities . . . . .	<b>2b</b>	
<b>c</b>	Amortization of mining exploration and development costs . . . . .	<b>2c</b>	
<b>d</b>	Amortization of circulation expenditures (personal holding companies only) . . . . .	<b>2d</b>	
<b>e</b>	Adjusted gain or loss . . . . .	<b>2e</b>	-19,955.
<b>f</b>	Long-term contracts . . . . .	<b>2f</b>	
<b>g</b>	Merchant marine capital construction funds . . . . .	<b>2g</b>	
<b>h</b>	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) . . . . .	<b>2h</b>	
<b>i</b>	Tax shelter farm activities (personal service corporations only) . . . . .	<b>2i</b>	
<b>j</b>	Passive activities (closely held corporations and personal service corporations only) . . . . .	<b>2j</b>	
<b>k</b>	Loss limitations . . . . .	<b>2k</b>	
<b>l</b>	Depletion . . . . .	<b>2l</b>	
<b>m</b>	Tax-exempt interest income from specified private activity bonds . . . . .	<b>2m</b>	
<b>n</b>	Intangible drilling costs . . . . .	<b>2n</b>	
<b>o</b>	Other adjustments and preferences . . . . . SEE. STATEMENT. 2 . . . . .	<b>2o</b>	361,573.
<b>3</b>	Pre-adjustment alternative minimum taxable income (AMTI) Combine lines 1 through 2o . . . . .	<b>3</b>	-1,080,606.
<b>4</b>	<b>Adjusted current earnings (ACE) adjustment:</b>		
<b>a</b>	ACE from line 10 of the ACE worksheet in the instructions . . . . .	<b>4a</b>	-1,080,606.
<b>b</b>	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions . . . . .	<b>4b</b>	
<b>c</b>	Multiply line 4b by 75% (0.75). Enter the result as a positive amount . . . . .	<b>4c</b>	
<b>d</b>	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. <b>Note:</b> You must enter an amount on line 4d (even if line 4b is positive) . . . . .	<b>4d</b>	
<b>e</b>	ACE adjustment • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount } . . . . .	<b>4e</b>	
<b>5</b>	Combine lines 3 and 4e. If zero or less, stop here, the corporation does not owe any AMT. . . . .	<b>5</b>	-1,080,606.
<b>6</b>	Alternative tax net operating loss deduction. See instructions . . . . . SEE. STATEMENT. 3. . . . .	<b>6</b>	
<b>7</b>	<b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions. . . . .	<b>7</b>	-1,080,606.
<b>8</b>	<b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c)		
<b>a</b>	Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- . . . . .	<b>8a</b>	NONE
<b>b</b>	Multiply line 8a by 25% (0.25) . . . . .	<b>8b</b>	NONE
<b>c</b>	Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0- . . . . .	<b>8c</b>	40,000.
<b>9</b>	Subtract line 8c from line 7. If zero or less, enter -0- . . . . .	<b>9</b>	
<b>10</b>	Multiply line 9 by 20% (0.20) . . . . .	<b>10</b>	
<b>11</b>	Alternative minimum tax foreign tax credit (AMTFTC). See instructions . . . . .	<b>11</b>	
<b>12</b>	Tentative minimum tax. Subtract line 11 from line 10. . . . .	<b>12</b>	
<b>13</b>	Regular tax liability before applying all credits except the foreign tax credit . . . . .	<b>13</b>	NONE
<b>14</b>	<b>Alternative minimum tax.</b> Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return . . . . .	<b>14</b>	NONE

For Paperwork Reduction Act Notice, see separate instructions.

Form **4626** (2017)

FORM 4626 DETAIL

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LINE 20 - OTHER ADJUSTMENTS

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EXCESS INTANGIBLE DRILLING COST  
OTHER AMT ITEMS

322,416.  
39,157.

TOTAL

-----  
361,573.  
=====

# Sales and Other Dispositions of Capital Assets

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.  
▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

Social security number or taxpayer identification number

DANA-FARBER, INC.

04-3102433

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.

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.

**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)

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

1	(a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold or disposed of (Mo, day, yr)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	ABRAMS CAPITAL PARTNERS II							-8
	BAUPOST VALUE PARTNERS IV							3,515
<b>2 Totals.</b>	Add the amounts in columns (d), (e) (g), and (h) (subtract 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) ▶						STMT 3	1,350.
								4,857.

**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.



FORM 8949, PAGE 2, BOX F DETAIL

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ADDITIONAL LONG-TERM TRANSACTIONS

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DESCRIPTION	AMOUNT
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FROM 6781 PART I	2,024.
TOTAL	2,024.
	=====

FORM 8949, PAGE 1, BOX C DETAIL

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ADDITIONAL SHORT-TERM TRANSACTIONS

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DESCRIPTION	AMOUNT
FROM 6781 PART I	1,350.
TOTAL	1,350.



**Credit for Prior Year Minimum Tax-Corporations**

Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return.

**2017**

▶ Go to [www.irs.gov/Form8827](http://www.irs.gov/Form8827) for the latest information.

Name <b>DANA-FARBER, INC.</b>		Employer identification number <b>04-3102433</b>
<b>1</b>	Alternative minimum tax (AMT) for 2016. Enter the amount from line 14 of the 2016 Form 4626	<b>1</b> 15,192.
<b>2</b>	Minimum tax credit carryforward from 2016. Enter the amount from line 9 of the 2016 Form 8827	<b>2</b> 13,327.
<b>3</b>	Enter any 2016 unallowed qualified electric vehicle credit (see instructions)	<b>3</b>
<b>4</b>	Add lines 1, 2, and 3	<b>4</b> 28,519.
<b>5</b>	Enter the corporation's 2017 regular income tax liability minus allowable tax credits (see instructions)	<b>5</b> NONE
<b>6</b>	Is the corporation a "small corporation" exempt from the AMT for 2017 (see instructions)? • Yes. Enter 25% of the excess of line 5 over \$25,000. If line 5 is \$25,000 or less, enter -0- • No. Complete Form 4626 for 2017 and enter the tentative minimum tax from line 12	<b>6</b> 128,282.
<b>7a</b>	Subtract line 6 from line 5. If zero or less, enter -0-	<b>7a</b>
<b>7b</b>	For a corporation electing to accelerate the minimum tax credit, enter the bonus depreciation amount attributable to the minimum tax credit (see instructions)	<b>7b</b>
<b>7c</b>	Add lines 7a and 7b.	<b>7c</b> NONE
<b>8a</b>	Enter the smaller of line 4 or line 7c. If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions	<b>8a</b> NONE
<b>8b</b>	<b>Current year minimum tax credit.</b> Enter the smaller of line 4 or line 7a here and on Form 1120, Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions. If you made an entry on line 7b, go to line 8c. Otherwise, skip line 8c	<b>8b</b> NONE
<b>8c</b>	Subtract line 8b from line 8a. This is the refundable amount for a corporation electing to accelerate the minimum tax credit. Include this amount on Form 1120, Schedule J, Part II, line 19c (or the applicable line of your return)	<b>8c</b>
<b>9</b>	<b>Minimum tax credit carryforward to 2018.</b> Subtract line 8a from line 4. Keep a record of this amount to carry forward and use in future years	<b>9</b> 28,519.