

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No 1545-0687

For calendar year 2018 or other tax year beginning 06/01, 2018, and ending 05/31, 2019**2018**Department of the Treasury
Internal Revenue ServiceGo 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

<input type="checkbox"/> Check box if address changed		Name of organization (<input type="checkbox"/> Check box if name changed and see instructions)		D Employer identification number (Employees' trust, see instructions)	
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408(e) <input type="checkbox"/> 530(a) <input type="checkbox"/> 408A <input type="checkbox"/> 529(a)		Print or Type <u>ST JOHN'S UNIVERSITY, NEW YORK</u> Number, street, and room or suite no. If a P.O. box, see instructions <u>8000 UTOPIA PARKWAY</u> City or town, state or province, country, and ZIP or foreign postal code <u>JAMAICA, NY 11439</u>		11-1630830 E Unrelated business activity code (See instructions) 523000	
C Book value of all assets at end of year		F Group exemption number (See instructions) <u>1492505023</u>		G 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	

H Enter the number of the organization's unrelated trades or businesses 2 Describe the only (or first) unrelated trade or business here LIMITED PARTNERSHIP INVESTMENTS If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V

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 SHARON HEWITT WATKINS Telephone number 718-990-3369

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	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	-2,616.	-2,616.
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5	-236,725.	-236,725.
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)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule)	12		
13	Total Combine lines 3 through 12	13	-239,341.	-239,341.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	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	191.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
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	19,636.
29	Total deductions Add lines 14 through 28	29	19,827.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	-259,168.
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	32	-259,168.

For Paperwork Reduction Act Notice, see instructions

Form **990-T** (2018)

8X2740 1,000 5375KK USA 1985

V 18-7.6F

2486962

PAGE 77

626

Received in

CFP 11 7720

SCANNED NOV 17 2020

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions).	33	
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions).	35	ATTACHMENT 5
36	Total of unrelated business taxable income before specific deduction Subtract line 35 from the sum of lines 33 and 34.	36	
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, enter the smaller of zero or line 36.	38	0.

Part IV Tax Computation

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 the amount on line 38 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041).	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only).	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116).	45a	
b	Other credits (see instructions).	45b	
c	General business credit Attach Form 3800 (see instructions)	45c	
d	Credit for prior 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.	46	
47	Other taxes Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule).	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2.	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 <input type="checkbox"/> Form 2439 <input checked="" type="checkbox"/> Form 4136 184. <input type="checkbox"/> Other <input type="checkbox"/> Total 519 X 184.	50g	
51	Total payments. Add lines 50a through 50g	51	184.
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	184.
55	Enter the amount of line 54 you want Credited to 2019 estimated tax 184. Refunded	55	

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

56	At any time during the 2018 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 ITALY, SPAIN, FRANCE	Yes	No
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		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$4,620.		

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 <i>Sharon H Watkins</i>	Date 7/8/2020 Title VP BUS AFRS CFO/TREA			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <i>Devina</i>	Date 7/6/20	Check <input type="checkbox"/> if self-employed	PTIN P01249521
	Firm's name KPMG LLP	Firm's EIN 13-5565207			
	Firm's address 345 PARK AVENUE, NEW YORK, NY 10154-0102	Phone no 212-758-9700			

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	N/A	
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						
b	Other costs (attach schedule)	4b						X
5	Total. Add lines 1 through 4b.	5						

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

N/A

(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)

N/A

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)
Totals				
Total dividends-received deductions included in column 8				

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

N/A

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	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
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7 Taxable income	8 Net unrelated income (loss) (see instructions)	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
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals

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

N/A

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)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Totals

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

N/A

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 (column 2 minus column 3) If a gain, compute cols 5 through 7	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)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

Totals

Schedule J—Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

N/A

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 (carry to Part II, line (5))

Form 990-T (2018)

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) N/A

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) ▶						

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

N/A

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 ▶			

Form **990-T** (2018)

**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

ST. JOHN'S UNIVERSITY, NEW YORK

Employer identification number

11-1630830

Part I Short-Term Capital Gains and Losses (See instructions)

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)
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 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	344.			344.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation) ATTACHMENT 8			6	(13,692.)
7 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h			7	-13,348.

Part II Long-Term Capital Gains and Losses (See instructions)

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)
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 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked	13,348.			13,348.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions (see instructions)			14	
15 Net long-term capital gain or (loss) Combine lines 8a through 14 in column h			15	13,348.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 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

**SCHEDULE M
(Form 990-T)**

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

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 06/01, 2018, and ending 05/31, 20 19

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

Name of organization

Employer identification number

ST. JOHN'S UNIVERSITY, NEW YORK

11-1630830

Unrelated business activity code (see instructions) ▶ 722320

Describe the unrelated trade or business ▶ CATERING

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	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		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach 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)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule) <u>ATCH . 6</u>	12	4,382.	4,382.
13	Total Combine lines 3 through 12	13	4,382.	4,382.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	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	64.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) <u>ATTACHMENT . 7</u>	28	5,747.
29	Total deductions. Add lines 14 through 28	29	5,811.
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	30	-1,429.
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	32	-1,429.

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

Sales and Other Dispositions of Capital Assets

OMB No 1545-0074

Department of the Treasury
Internal Revenue Service► Go to www.irs.gov/Form8949 for instructions and the latest information.**2018**Attachment
Sequence No **12A**

► 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

ST. JOHN'S UNIVERSITY, NEW YORK

Social security number or taxpayer identification number

11-1630830

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 generally short-term (see instructions). 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	
	STCG FROM PARTNERSHIPS	VARIOUS	VARIOUS	344				344
2 Totals	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) ►				344			344

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.

Form **8949** (2018)

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

ST. JOHN'S UNIVERSITY, NEW YORK

Social security number or taxpayer identification number

11-1630830

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 must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

- ☐ (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
- ☒ (F) Long-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	
	LTCG FROM PARTNERSHIPS	VARIOUS	VARIOUS	13,348				13,348
2	Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ▶			13,348				13,348

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.

Department of the Treasury
Internal Revenue Service (99)► Go to www.irs.gov/Form4136 for instructions and the latest information.**2018**
Attachment
Sequence No **23**

Name (as shown on your income tax return)

Taxpayer identification number

ST. JOHN'S UNIVERSITY, NEW YORK

11-1630830

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

1 Nontaxable Use of Gasoline Note: CRN is credit reference number

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Off-highway business use		\$ 183		\$	362
b Use on a farm for farming purposes		183			
c Other nontaxable use (see Caution above line 1)		183			
d Exported		184			411

2 Nontaxable Use of Aviation Gasoline

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use in commercial aviation (other than foreign trade)		\$ 15		\$	354
b Other nontaxable use (see Caution above line 1)		193			324
c Exported		194			412
d LUST tax on aviation fuels used in foreign trade		001			433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here ► ☐

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use ATTACHMENT 9	13	\$ 243	1000	\$ 184	360
b Use on a farm for farming purposes		243			
c Use in trains		243			353
d Use in certain intercity and local buses (see Caution above line 1)		17			350
e Exported		244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here ► ☐

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use taxed at \$ 244		\$ 243		\$	346
b Use on a farm for farming purposes		243			
c Use in certain intercity and local buses (see Caution above line 1)		17			347
d Exported		244			414
e Nontaxable use taxed at \$ 044		043			377
f Nontaxable use taxed at \$ 219		218			369

For Paperwork Reduction Act Notice, see the separate instructions.

Form **4136** (2018)

5 Kerosene Used in Aviation (see Caution above line 1)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 244	\$ 200		\$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$ 219	175			355
c	Nontaxable use (other than use by state or local government) taxed at \$ 244	243			346
d	Nontaxable use (other than use by state or local government) taxed at \$ 219	218			369
e	LUST tax on aviation fuels used in foreign trade	001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No. ►

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here ► ☐

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	\$ 243	\$	360
b	Use in certain intercity and local buses	17		350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

Registration No. ►

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here ► ☐

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	\$ 243	\$	360
b	Sales from a blocked pump	243		346
c	Use in certain intercity and local buses	17		347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation

Registration No. ►

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade) taxed at \$ 219	\$ 175		\$	355
b	Use in commercial aviation (other than foreign trade) taxed at \$ 244	200			417
c	Nonexempt use in noncommercial aviation	025			418
d	Other nontaxable uses taxed at \$ 244	243			346
e	Other nontaxable uses taxed at \$ 219	218			369
f	LUST tax on aviation fuels used in foreign trade	001			433

Form **4136** (2018)

9 Reserved for future use

Registration No. ►

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved for future use			\$	
b Reserved for future use				

10 Reserved for future use

Registration No. ►

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Reserved for future use			\$	
b Reserved for future use				
c Reserved for future use				

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions)

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions)		\$ 183		\$	419
b "P Series" fuels		183			420
c Compressed natural gas (CNG) (see instructions)		183			421
d Liquefied hydrogen		183			422
e Fischer-Tropsch process liquid fuel from coal (including peat)		243			423
f Liquid fuel derived from biomass		243			424
g Liquefied natural gas (LNG) (see instructions)		243			425
h Liquefied gas derived from biomass		183			435

12 Reserved for future use

Registration No. ►

	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Reserved for future use			\$	
b Reserved for future use				
c Reserved for future use				
d Reserved for future use				
e Reserved for future use				
f Reserved for future use				
g Reserved for future use				
h Reserved for future use				
i Reserved for future use				

13 Registered Credit Card Issuers

Registration No. ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	\$ 243		\$	360
b Kerosene sold for the exclusive use of a state or local government	243			346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$ 219	218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		\$ 197		\$	309
b Exported		198			306

15 Diesel-Water Fuel Emulsion Blending

Registration No. ►

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$ 046		\$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$ 001	\$ 001		\$	415
b Exported dyed kerosene	001			416

17 Total income tax credit claimed. Add lines 1 through 16, column (d) Enter here and on Schedule 5 (Form 1040), line 73, Form 1120, Schedule J, line 20b, Form 1120S, line 23c, Form 1041, line 25h, or the proper line of other returns ►

17 \$ 184

Form **4136** (2018)

ST. JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31, 2019

11-1630830

ATTACHMENT 1

FORM 990-T - PART I, LINE 5 - INCOME (LOSS) FROM PARTNERSHIPS

PARTNERSHIP INVESTMENTS

-236,725

INCOME (LOSS) FROM PARTNERSHIPS

-236,725

ST. JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31, 2019

11-1630830

ATTACHMENT 2

FORM 990-T - PART II, LINE 20 - CHARITABLE CONTRIBUTIONS DEDUCTION

FILING YEAR	CHARITABLE CONTRIBUTIONS TO BE CARRIED FORWARD	AMOUNT USED	FILING YEAR USED IN	REMAINING BALANCE TO BE CARRIED FORWARD
2014	\$ 285	-		\$ 285
2015	\$ 270	-		\$ 270
2016	\$ 146	-		\$ 146
2017	\$ 165	-		\$ 165
2018	\$ 229	-		\$ 229
			TOTAL	<u>\$ 1,095</u>

ST JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31, 2019

11-1630830

ATTACHMENT 3

FORM 990-T - PART II, LINE 23 - DEPLETION DEDUCTIONS - % OF DEPLETION DEDUCTION

FILING YEAR	% OF DEPLETION TO BE CARRIED FORWARD	AMOUNT USED	FILING YEAR USED IN	REMAINING BALANCE TO BE CARRIED FORWARD
2014	\$	105,115		\$ 105,115
2015	\$	41,297		\$ 41,297
2016	\$	76,080		\$ 76,080
2017	\$	103,217		\$ 103,217
			TOTAL	<u>\$ 325,709</u>

ST. JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31, 2019

11-1630830

ATTACHMENT 4

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

PROFESSIONAL FEES

19,636

OTHER DEDUCTIONS

19,636

ST JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31, 2019

11-1630830

ATTACHMENT 5

FORM 990-T - PART III, LINE 35

NET OPERATING LOSSES ARISING IN TAX YEARS BEGINNING BEFORE JANUARY 1, 2018

FILING YEAR	FILING TAX YEAR NOL	AMOUNT AVAILABLE	NOL USED IN FILING IN CURRENT YEAR	CARRYOVER TO NEXT YEAR
2013	\$ (162,224)	(104,922)	-	\$ (104,922)
2014	\$ (303,839)	(303,839)	-	\$ (303,839)
2016	\$ (119,327)	\$ (119,327)	-	\$ (119,327)
2017	\$ (191,319)	\$ (191,319)	-	\$ (191,319) **
	\$ (776,709)	\$ (719,407)	\$ -	\$ (719,407)

** THE NET OPERATING LOSS GENERATED IN YEAR ENDED 5/31/2018 HAS BEEN ADJUSTED IN ACCORDANCE WITH REVENUE RULING 81-88 THE INCREASE IN AVAILABLE NOL IS DUE TO THE RETROACTIVE REPEAL OF IRC SECTION 512(A) (7) FOR UBTI FROM QUALIFIED TRANSPORTATION FRINGE BENEFITS

FORM 990-T - PART II, LINE 31

NET OPERATING LOSSES ARISING IN TAX YEARS BEGINNING AFTER JANUARY 1, 2018 - LIMITED PARTNERSHIP ACTIVITIES

FILING YEAR	FILING TAX YEAR NOL	AMOUNT AVAILABLE	NOL USED IN FILING IN CURRENT YEAR	CARRYOVER TO NEXT YEAR
2018	\$ (259,168)	\$ (259,168)	-	\$ (259,168)
	\$ (259,168)	\$ (259,168)	\$ -	\$ (259,168)

FORM 990-T - PART II, LINE 31

NET OPERATING LOSSES ARISING IN TAX YEARS BEGINNING AFTER JANUARY 1, 2018 - CATERING

FILING YEAR	FILING TAX YEAR NOL	AMOUNT AVAILABLE	NOL USED IN FILING IN CURRENT YEAR	CARRYOVER TO NEXT YEAR
2018	\$ (1,429)	\$ (1,429)	-	\$ (1,429)
	\$ (1,429)	\$ (1,429)	\$ -	\$ (1,429)

ST. JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31, 2019

11-1630830

ATTACHMENT 6

SCHEDULE M, PART I, LINE 12 - OTHER INCOME

CATERING

4,382

OTHER INCOME

4,382

ST. JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31, 2019

11-1630830

ATTACHMENT 7

SCHEDULE M. PART II. LINE 28 - OTHER DEDUCTIONS

CATERING	4,714
PROFESSIONAL FEES	1,033
OTHER DEDUCTIONS	<u>5,747</u>

ST. JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31, 2019

11-1630830

ATTACHMENT 8

SCHEDULE D - PART I, LINE 6 - CAPITAL LOSS CARRYFORWARD

AMOUNT GENERATED (USED) IN TAX YEAR 2016	11,962
AMOUNT GENERATED (USED) IN TAX YEAR 2017	2,885
AMOUNT GENERATED (USED) IN TAX YEAR 2018	<u>(13,692)</u>
AMOUNT TO CARRYFORWARD TO TAX YEAR 2019	<u>1,155</u>

ST JOHN'S UNIVERSITY, NEW YORK
SUPPLEMENTAL ATTACHMENT
FOR THE YEAR ENDING MAY 31 2019

11-1630830

ATTACHMENT 9

FORM 4136 - LINE 3a - NONTAXABLE USE OF UNDYED DIESEL FUEL

INVOICE DATE	NAME	DELIVERY LOCATION CITY AND COUNTY	INVOICE NUMBER	TYPE OF USE	TYPE OF USE *	NUMBER OF GALLONS	RATE PAID PER INV	FED EXCISE TAX PAID	FED CREDIT RATE	FED CREDIT DUE
7/30/2019	MARATHON ENERGY CORPORATION	JAMAICA, NEW YORK	98038	13	DIESEL	1,000.0	0.1840	184.00	0.2430	184.00
TOTAL - DIESEL						1,000.0		184.00		184.00

ATTACHMENT 9

REQUEST FOR RELIEF BASED UPON "REASONABLE CAUSE"
FILED PURSUANT TO REV. PROC. 2009-41

Internal Revenue Service Center
Ogden, UT 84201-0023

ELIGIBLE ENTITY: ST. JOHN'S UNIVERSITY SRL
EIN: 98-1545745
ATTACHMENT TO FORM 8832

This statement constitutes a request for relief pursuant to the provisions set forth in Rev. Proc. 2009-41, 2009-39 I.R.B. 439, for a late entity classification election by ST. JOHN'S UNIVERSITY SRL ("Entity") based upon "reasonable cause." Entity is an eligible foreign entity that is filing an election to be treated as a disregarded entity for US tax purposes, effective as of June 1, 2018.

Entity satisfies the eligibility requirements for late filing relief as set forth in Rev. Proc. 2009-41, Section 4.01, as demonstrated by the following representations:

1. Entity failed to obtain its desired classification as of June 1, 2018 solely because Form 8832 was not timely filed.
2. The consistency requirement is met. Entity has not filed federal tax or information returns that are contradictory to the intended entity classification for the years in which the election was intended.
3. Entity has reasonable cause for its failure to timely make the entity classification election, as explained below.
4. Relief is requested within 3 years and 75 days of the election's desired effective date.

• ELIGIBLE ENTITY: ST. JOHN'S UNIVERSITY SRL
EIN: 98-1545745
ATTACHMENT TO FORM 8832
Page 2 of 3

REASONABLE CAUSE STATEMENT

Entity is a foreign eligible entity within the meaning of Treas. Reg. § 301.7701-3(b)(2). It has always been intended to classify Entity as a disregarded entity for US federal income tax purposes. Due to the complex nature of, and evolving regulations around, reporting for foreign disregarded entities, this request is being filed more than 75 days after the effective date of the entity's election.

Entity is not using hindsight in requesting relief. In addition, Entity is not seeking to alter a return position for which an accuracy-related penalty has been or could be imposed under Section 6662 and the new position requires or permits a regulatory election for which relief is requested. Finally, this is not a case in which Entity was fully informed in all material respects of the required election and related tax consequences, but chose not to file the election.

Any further information required in connection with your consideration of this ruling may be obtained by calling Devin Duncan (212) 954-2059.

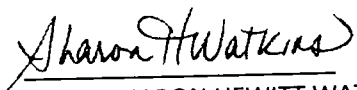
COPY

ELIGIBLE ENTITY: ST. JOHN'S UNIVERSITY SRL
EIN: 98-1545745
ATTACHMENT TO FORM 8832
Page 3 of 3

DECLARATION

Under penalties of perjury, I declare that I have examined this election, including accompanying documents, and, to the best of my knowledge and belief, the election contains all the relevant facts relating to the election, and such facts are true, correct, and complete. I further declare that I have personal knowledge of the facts and circumstances related to the election. I further declare that the elements required in Section 4.01 of Revenue Procedure 2009-41 have been satisfied.

On behalf of ST. JOHN'S UNIVERSITY SRL



Name: SHARON HEWITT WATKINS
Title: VP BUSINESS AFFAIRS, CFO/TREASURER

Date: 6/23/2020